

EXPENDITURES

Invoice Approval Report # 265

May 18, 2022

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount
BEE AND BEE INC.	050422	R	\$ 1,000.00
		Vendor Total	<u>\$ 1,000.00</u>
BOWMAN and BLAIR ECOLOGY	544	R	\$ 6,690.00
	506	R	\$ 1,200.00
	Vendor Total		<u>\$ 7,890.00</u>
BRIGHT HOUSE NETWORKS - ACH	028483401040722 ACH	R	\$ 123.98
	028483501043022 ACH	R	\$ 114.98
	Vendor Total		<u>\$ 238.96</u>
CARDMEMBER SERVICE	042522-1777 ACH	R	\$ 1,457.21
		Vendor Total	<u>\$ 1,457.21</u>
FEDEX	7-728-64037	R	\$ 14.96
	7-744-30694	R	\$ 21.60
	Vendor Total		<u>\$ 36.56</u>
GENESIS BERRIOS	042722	R	\$ 250.00
		Vendor Total	<u>\$ 250.00</u>
INFRAMARK, LLC	76488	R	\$ 35,410.90
		Vendor Total	<u>\$ 35,410.90</u>
KATRINA S SCARBOROUGH	2018516	R	\$ 750.85
		Vendor Total	<u>\$ 750.85</u>
ORLANDO SENTINEL	046958802000	R	\$ 274.93
		Vendor Total	<u>\$ 274.93</u>
ORLANDO UTILITIES COMMISSION-ACH	040822-9921 ACH	R	\$ 11,709.54
		Vendor Total	<u>\$ 11,709.54</u>
PEGASUS ENGINEERING, LLC	226020	A	\$ 11,335.30
		Vendor Total	<u>\$ 11,335.30</u>
POOLSURE	101295629743	R	\$ 496.50
	101295629874	R	\$ 80.25
	101295630149	R	\$ 285.00
	101295630151	R	\$ 285.00
	Vendor Total		<u>\$ 1,146.75</u>

Invoice Approval Report # 265

May 18, 2022

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount
SERVELLO & SONS INC	21496	R	\$ 40,935.34
	21559	R	\$ 2,233.00
	21633	R	\$ 990.88
	21787	R	\$ 872.35
	Vendor Total		
SPIES POOL LLC	380431	R	\$ 11,577.50
	Vendor Total		
STEPHANIE ANDERSON	050622	R	\$ 250.00
	Vendor Total		
TOHO WATER AUTHORITY - ACH	040122-8389 ACH	R	\$ 11,354.04
	Vendor Total		
WASTE CONNECTIONS OF FL.	1386316W460	R	\$ 240.00
	Vendor Total		
YOUNG QUALLS, P.A.	16482	A	\$ 4,000.00
	Vendor Total		
Total Invoices			\$ 143,954.11

INVOICES

Tree Work Invoice



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

Date: 5/4/22

Billed to: Harmony CDD

ATTN: Teresa Kramer/Brett Perez (brett.Perez@inframark.com)

Harmony Square Dr.

St.Cloud, FL 34771

RE: Pine Tree removals

Service description	QTY	Price
Dead Pine Tree removal (<i>Harmony Estates</i>)	2	\$1,000.00
	Total:	\$1,000.00

Payment & Invoicing:

Work will be invoiced in full upon completion.

Payment is due 10 days from date of invoice.*

Checks made payable to Bee And Bee Inc.

Checks may be picked up in person or mailed to:

BEE AND BEE INC.

5425 HIBISCUS RD

ST.CLOUD, FL 34773

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

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



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

Invoice

Date	Invoice #
4/27/2022	544

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

B and B Project No.
Project Location
US Hwy 192, Osceola Co., FL

Description	Amount
Harmony CDD New Baseline Monitoring and report Set up monitoring transects and conduct new baseline monitoring/reporting (Sections 1.3 -1.7) Monitoring report submitted to SFWMD 26 April 2022	6,690.00
Total \$6,690.00	
Phone number (407) 637.5883	Email cbowman@bowmanandblair.com



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

Invoice

Date	Invoice #
1/3/2022	506

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

B and B Project No.
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
Total \$1,200.00	
Phone number (407) 637.5883	Email cbowman@bowmanandblair.com

April 7, 2022
Invoice Number: 028483401040722
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
Or, call us at 1-877-824-6249

Summary

*Services from 04/06/22 through 05/05/22
details on following pages*

Previous Balance	123.98
Payments Received - Thank You	-123.98
Remaining Balance	\$0.00
Spectrum Business™ Internet	123.98
Current Charges	\$123.98
<i>YOUR AUTO PAY WILL BE PROCESSED 04/23/22</i>	
Total Due by Auto Pay	\$123.98



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



4145 S. Falkenburg Rd Riverview, FL 33578-8652
7835 1410 NO RP 07 04072022 NNNNNN 01 001442 0005

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

April 7, 2022

**HARMONY COMMUNITY
DEVELOPMENT**

Invoice Number: 028483401040722
Account Number: 34-01
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



Invoice Number:
Account Number:
Security Code:

HARMONY COMMUNITY DEVELOPMENT
028483401040722

Contact Us
Visit us at SpectrumBusiness.net
Or, call us at 1-877-824-6249
7635 1410 NO RP 07 04072022 NNNNNN 01 001442 0005

Charge Details

Previous Balance		123.98
Payments Received - Thank You	03/24	-123.98
Remaining Balance		\$0.00

Payments received after 04/07/22 will appear on your next bill.

Services from 04/06/22 through 05/05/22

Spectrum Business™ Internet

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

Spectrum Business™ Internet Total \$123.98

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

Billing Information

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

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

Terms & Conditions - Spectrum's detailed standard terms and conditions for service are located at spectrum.com/policies.

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

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

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

Get your statement as soon as it's available. Instead of receiving a paper bill through the mail, sign up for paperless billing.
It's easy - enroll in paperless billing visit SpectrumBusiness.net.
It's convenient - you can access your statement through SpectrumBusiness.net.
It's secure - we deliver securely to your SpectrumBusiness.net account and only you can access through a secure sign-in process.

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



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 - If you disagree with your charges, you need to register a complaint no later than 60 days after the due date on your bill statement.



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

April 30, 2022
Invoice Number: 028483501043022
Account Number:
Security Code:
Service At: 7124 HARMONY SQUARE DR S
SAINT CLOUD, FL 34773-6057

Auto Pay Notice

Contact Us

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

Summary

Services from 04/28/22 through 05/27/22
details of following pages

Previous Balance	114.98
Payments Received - Thank You	-114.98
Remaining Balance	\$0.00
Spectrum Business™ Internet	114.98
Current Charges	\$114.98
<i>YOUR AUTO PAY WILL BE PROCESSED 05/15/22</i>	
Total Due by AutoPay	\$14.98

NEWS AND INFORMATION

Stay connected to your customers, employees and vendors with crystal-clear phone service for your business. Call **1-855-875-1805** to get Spectrum Business Voice today!

Keep your employees and customers entertained with an affordable TV solution that is ideal for lobbies, back offices and waiting rooms. Call **1-877-413-0155** to get Spectrum Business TV Essentials today!

Call 1-844-202-6443 today to get the best mobile service for your business with unlimited data, talk and text, for only \$29.99/mo on 2+ lines. Spectrum Internet Required.



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



4145 S. Falkenburg Rd Riverview, FL 33578-8652
7635 1410 NO RP 30 04302022 NNNNNN 01 002672 0006

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

April 30, 2022

**HARMONY COMMUNITY
DEVELOPMENT**

Invoice Number: 028483501043022
Account Number: 35-01
Service At: 7124 HARMONY SQUARE DR S
SAINT CLOUD, FL 34773-6057

Total Due by Auto Pay \$114.98

CHARTER COMMUNICATIONS
PO BOX 7195
PASADENA, CA 91109-7195

Invoice Number: HARMONY COMMUNITY DEVELOPMENT
 Account Number: 028483501043022
 Security Code:

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

7895 1410 NO RP 30 04302022 NNNNNN 01 002672 0008

Charge Details

Previous Balance		114.98
Payments Received - Thank You	04/15	-114.98
Remaining Balance		\$0.00

Payments received after 04/30/22 will appear on your next bill.

Services from 04/28/22 through 05/27/22

Spectrum Business™ Internet

Spectrum Business Internet	119.99
Static IP 1	19.99
Promo Discount	-25.00
	\$114.98

Spectrum Business™ Internet Total \$114.98

Current Charges	\$114.98
Total Due by Auto Pay	\$114.98

Billing Information

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

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

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

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



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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 - If you disagree with your charges, you need to register a complaint no later than 60 days after the due date on your bill statement.



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

April 2022 Statement

Open Date: 03/25/2022 Closing Date: 04/25/2022

Account: 1777


Visa® Community Card
 HARMONY CDD

Cardmember Service ☎ 1-866-552-8855
 BUS 30 ELN 8 15

New Balance	\$2,913.17
Minimum Payment Due	\$2,913.17
Payment Due Date	05/22/2022

Late Payment Warning: As a reminder, your card is a pay in full product. If we do not receive your payment in full by the date listed above, a fee of either 3.00% of the payment due or \$39.00 minimum, whichever is greater, will apply.

Activity Summary		
Previous Balance	+	\$1,415.60
Payments		\$0.00
Other Credits	-	\$2.10 ^{CR}
Purchases	+	\$1,457.21
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged	+	\$42.46
Interest Charged		\$0.00
New Balance	=	\$2,913.17
Past Due		\$1,415.00
Minimum Payment Due		\$2,913.17
Credit Line		\$3,500.00
Available Credit		\$586.83
Days in Billing Period		32

Payment Options:

Mail payment coupon with a check



Pay online at myaccountaccess.com



Pay by phone 1-866-552-8855

Please detach and send coupon with check payable to: Cardmember Service CPN 002252738



24-Hour Cardmember Service: 1-866-552-8855

- ☎ . to pay by phone
- ☎ . to change your address

Account Number	1777
Payment Due Date	5/22/2022
New Balance	\$2,913.17
Minimum Payment Due	\$2,913.17

Amount Enclosed \$ _____

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

Cardmember Service
 P.O. Box 790408
 St. Louis, MO 63179-0408

Important Messages

Paying Interest: You have a 24 to 30 day interest-free period for Purchases provided you have paid your previous balance in full by the Payment Due Date shown on your monthly Account statement. In order to avoid additional INTEREST CHARGES on Purchases, you must pay your new balance in full by the Payment Due Date shown on the front of your monthly Account statement.

There is no interest-free period for transactions that post to the Account as Advances or Balance Transfers except as provided in any Offer Materials. Those transactions are subject to interest from the date they post to the Account until the date they are paid in full.

The minimum payment includes a past due amount which is payable immediately upon receipt of this statement. If this amount has already been mailed, please disregard this notice. If you cannot immediately forward this past due amount, please contact our collection department at 1-877-838-4347 to make other suitable arrangements for payment.

Transactions MORRELL,VINCENT Credit Limit \$3500

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Other Credits					
04/12	04/05	8335	TOHO MARINE OUTDOORS SAINT CLOUD FL MERCHANDISE/SERVICE RETURN	\$2.10CR	_____
Purchases and Other Debits					
04/04	04/01	2070	SUNOCO 0415773100 ST CLOUD FL	\$125.00	_____
04/04	03/31	2776	THE HOME DEPOT #6350 ST CLOUD FL	\$168.51	_____
04/04	04/01	4769	WAWA 5123 00051235 ST CLOUD FL	\$11.12	_____
04/04	04/01	4603	WAWA 5123 00051235 ST CLOUD FL	\$100.00	_____
04/04	04/01	0978	ST CLOUD TOWING & COLL 877-8144102 FL	\$55.90	_____
04/04	04/01	9454	FASTSIGNS 175401 Kissimmee FL	\$229.84	_____
04/06	04/05	8320	TOHO MARINE OUTDOORS SAINT CLOUD FL	\$30.09	_____
04/06	04/05	4852	AMZN Mktp US*1H5L61O52 Amzn.com/bill WA	\$53.90	_____
04/07	04/05	3484	THE HOME DEPOT #6350 ST CLOUD FL	\$10.44	_____
04/07	04/06	7668	FASTSIGNS 175401 Kissimmee FL	\$135.00	_____
04/07	04/06	4548	Amazon.com*1H3SQ0VU0 Amzn.com/bill WA	\$88.08	_____
04/08	04/06	5321	THE HOME DEPOT #0265 KISSIMMEE FL	\$10.44	_____
04/08	04/06	2823	THE HOME DEPOT #6350 ST CLOUD FL	\$14.98	_____
04/14	04/13	8485	SQ *SERVUSAT, LLC Orlando FL	\$114.12	_____
04/15	04/13	9254	THE HOME DEPOT #6350 ST CLOUD FL	\$173.80	_____
04/20	04/18	7891	SUNOCO 0415773100 ST CLOUD FL	\$114.50	_____
04/20	04/19	2276	AMZN Mktp US*1O3HA0981 Amzn.com/bill WA	\$21.49	_____
			Total for Account	1793	\$1,455.11

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Fees					
04/22	04/22		LATE FEE - PAYMENT DUE ON 04/22	\$42.46	_____
			TOTAL FEES FOR THIS PERIOD	\$42.46	

Continued on Next Page



Invoice Number 7-728-64037	Invoice Date Apr 19, 2022	Account Number	Page 1 of 2
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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	\$14.96
TOTAL THIS INVOICE	USD	\$14.96

You saved \$15.72 in discounts this period!

Other discounts may apply.

To pay your FedEx invoice, please go to www.fedex.com/payment. Thank you for using FedEx.

Account Summary as of Apr 19, 2022

Previous Balance	19.80
Payments	0.00
Adjustments	0.00
New Charges	14.96
New Account Balance	\$34.76



Detailed descriptions of surcharges can be located at 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 7-728-64037	Invoice Amount USD \$14.96	Account Number	Account Balance USD \$34.76
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Remittance Advice

Your payment is due by May 04, 2022

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



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

Invoice Number	Invoice Date	Account Number	Page
7-728-64037	Apr 19, 2022		2 of 2

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Apr 14, 2022 **Cust. Ref.:** TEM SYSTEMS DEPOSIT **Ref.#2:** Fedex req. by Brett
Payor: Third Party **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 21.75% to this shipment.
- Distance Based Pricing, Zone 2

Automation	INET	Sender	Recipient	
Tracking ID	776583988680	Sally Chalkley	ATTEN: ACCOUNTS RECEIVABLE	
Service Type	FedEx Standard Overnight	Inframark, LLC.	TEM SYSTEMS	
Package Type	FedEx Envelope	210 N UNIVERSITY DR	15491 SW 12TH ST.,	
Zone	02	CORAL SPRINGS FL 33071 US	FORT LAUDERDALE FL 33326 US	
Packages	1			
Rated Weight	N/A	Transportation Charge		27.48
Declared Value	USD 1.00	Discount		-15.72
Delivered	Apr 15, 2022 10:14	Fuel Surcharge		2.56
Svc Area	A1	Declared Value Charge		0.00
Signed by	S.SUE	Third Party Billing		0.64
FedEx Use	000000000/200/_	Total Charge	USD	\$14.96
			Third Party Subtotal	USD \$14.96
			Total FedEx Express	USD \$14.96

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 to sign up today!



Invoice Number 7-744-30694	Invoice Date May 03, 2022	Account Number	Page 1 of 2
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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	\$21.60
TOTAL THIS INVOICE	USD	\$21.60

You saved \$20.74 in discounts this period!

Other discounts may apply.

To pay your FedEx invoice, please go to www.fedex.com/payment. Thank you for using FedEx.

Account Summary as of May 03, 2022

Previous Balance	14.96
Payments	0.00
Adjustments	0.00
New Charges	21.60

New Account Balance \$36.56

**SCANNED**

Detailed descriptions of surcharges can be located at 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 7-744-30694	Invoice Amount USD \$21.60	Account Number	Account Balance USD \$36.56
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Remittance Advice

Your payment is due by May 18, 2022

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

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



63313220013054

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Apr 22, 2022 **Cust. Ref.:** US BANK **Ref.#2:**
Payor: Third Party **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 20.75% to this shipment.
- Distance Based Pricing, Zone 7

Automation	INET	Sender	Recipient	
Tracking ID	272306833461	Anna Golovan-Cifelli	LOCK BOX SERVICES 12-2657	
Service Type	FedEx 2Day AM	Inframark, LLC.	US BANK, NA CDD	
Package Type	FedEx Envelope	210 N UNIVERSITY DR	EP-MN-01LB	
Zone	07	CORAL SPRINGS FL 33071 US	SAINT PAUL MN 55108 US	
Packages	1			
Rated Weight	N/A	Transportation Charge		37.86
Delivered	Apr 26, 2022 09:48	Discount		-20.74
Svc Area	A1	Fuel Surcharge		3.55
Signed by	C.SCHULTZ	Third Party Billing		0.93
FedEx Use	000000000/7/_	Total Charge	USD	\$21.60
			Third Party Subtotal	USD \$21.60
			Total FedEx Express	USD \$21.60



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 to sign up today!

Inframark Infrastructure Management Services
210 North University Drive, Suite 702 • Coral Springs, Florida 33071
Telephone: (954) 603-0033 • Fax: (954) 345-1292

Deposit Refund

DATE: 04/27/2021

NAME: Genesis Berrios

COMMUNITY: Harmony

DEPOSIT AMOUNT: \$250.00

DAMAGE COSTS INCURRED: \$0

REFUND AMOUNT: \$250.00

RESIDENT ADDRESS:

Harmony, FL 34773

MANAGER APPROVAL:

A handwritten signature in black ink, appearing to read "D. Montez", with a horizontal line extending to the right from the end of the signature.



INVOICE

2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE#

#78488

DATE

4/21/2022

BILL TO

CUSTOMER ID

NET TERMS

Net 30

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

PO#

DUE DATE

5/21/2022

Services provided for the Month of: April 2022

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Management Services for the Month of: April 2022					
Administrative Fees 001-531027-51201-5000	1	Ea	5,770.83		5,770.83
Postage 001-541006-51301-5000	1	Ea	8.48		8.48
Field Operations 001-531016-53901-5000	1	Ea	28,239.33		28,239.33
Recording Fees 001-531088-51301-5000	1	Ea	275.00		275.00
Brett Perez: 1-26-2022 Dog Waste Depot - Dog pot bags \$666.34, Freddy Pineda: 1-17-2022 Home Depot - Material for use at the compound \$277.66, 1-20-2022 Supplies for use at the compound & community jobs \$173.26	1	Ea	1,117.26		1,117.26
Subtotal					35,410.80

Subtotal	\$35,410.80
Tax	\$0.00
Total Due	\$35,410.80

Remit To : Inframark LLC, PO BOX 733776, Dallas, Texas, 75373-3776

To pay by Credit Card please contact us at 281-578-4289 8:00am - 5:30pm EST Monday - Friday. A surcharge fee may apply

To pay via ACH or Wire please refer to our banking information below.

Account Name: INFRAMARK, LLC

ACH - Bank Routing Number: 111000614 / Account Number: 912593196

Wire - Bank Routing Number: 021000021 / SWIFT Code: CHASUS33 / Account Number: 912593196

Please include the Customer ID and the Invoice Number on your form of payment.

From: Dog Waste Depot <cs12@dogwastedepot.com>
Sent: Tuesday, January 25, 2022 10:08 AM
To: Perez, Brett <Brett.Perez@inframark.com>
Subject: Your Dog Waste Depot Order Confirmation (#155213)

Thanks for Your Order



Your order ID is #155213. A summary of your order is shown below. To view the status of your order [click here](#).

Shipping Address

Vincent Morrell
Inframark Management Services
7360 Five Oaks Drive
Trailer
Harmony, Florida 34773
United States
4073613559
Accounts Payable Email
brett.perez@inframark.com
PO# January2022

Billing Address

Vincent Morrell
Inframark Management Services
7360 Five Oaks Drive
Trailer
Harmony, Florida 34773
United States
4073613559
Accounts Payable Email
brett.perez@inframark.com
PO# January2022

Your Order Contains...

Cart Items	SKU	Qty	Item Price	Item Total
Roll Bag -Universal Fit, Strong, Thick (Quantity: 6,000 bags (30 Rolls) Best Value)	DEPOT-001-30	4	\$152.97 USD	\$611.88 USD

Subtotal: \$611.88 USD
Shipping: \$0.00 USD
Tariff Mitigation 8.9%: \$54.46 USD
Grand Total: \$666.34 USD



Customer Receipt

1/13/2022, 2:16 PM EST

Sales Person GPC969

Store Phone # (407) 498-0606

Store # 6350

Location 4560 13TH STREET, SAINT CLOUD, FL 34769

Customer Information

(407) 566-1935

RUSS.SIMMONSINFRAMARK@GMAIL.COM



Order # H6350-209978

Receipt # 6350 00097 54466

PO / Job Name po



Carryout



Runner Name

vincent

Item Description	Model #	SKU #	Unit Price	Qty	Subtotal
01 WeatherShield 2 in. x 4 in. x 12 ft. #2 Prime Ground Contact Pressure-Treated Lumber		1001753827	\$14.98 / each	6	\$89.88
02 Niagara 16.9 fl. oz. Purified Drinking Water (24-Pack)		218340	\$3.84 / each	6	\$23.04
03 HDX 100-Count Disposable Latex Gloves		432202	\$14.98 / each	4	\$59.92
04 Hefty Ultra Strong Draw String 33 Gal. Trash Bags (50-Count)		1003899211	\$17.47 / each	6	\$104.82

90 DAY RETURN POLICY. The Home Depot reserves the right to limit / deny returns. Please see the return policy sign in the stores for details.

Payment Method Master Card 8938 Charged \$277.66	Subtotal	\$277.66
	Discounts	-\$0.00
	Sales Tax	\$0.00
	Order Total	\$277.66

Take a short survey for a chance TO WIN A \$5,000 Home Depot Gift Card. Entries must be completed within 14 days of purchase. Entrants must be 18 or older to enter. No Purchase necessary. See complete rules on www.homedepot.com/survey

User ID: GVM3 115571 109318

Password: 22063 109221



Customer Receipt

1/18/2022, 3:11 PM EST

Sales Person CJK6122

Store Phone # (321) 728-1900

Store # 0260

Location 2829 W NEW HAVEN AVE, WEST MELBOURNE, FL 32904

Customer Information

(407) 566-1935

RUSS.SIMMONSINFRAMARK@GMAIL.COM



Order # H0260-170156

Receipt # 0260 00097 09965

PO / Job Name Inframark

Carryout

Runner Name
Vincent

Item Description	Model #	SKU #	Unit Price	Qty	Subtotal
01 Rubbermaid Commercial Products Brute 32 Gal. Gray Round Vented Trash Can with Lid		639665	\$37.97 / each	3	\$113.91
02 Quickie Jobsite Jobsite Heavy-Duty Microfiber Cloth (16-Pack)		1002088055	\$10.27 / each	1	\$10.27
03 FIRM GRIP Large Utility Work Gloves (3-Pair)		1005706232	\$9.88 / each	1	\$9.88
04 Master Lock Combination Lock, Resettable		383654	\$7.48 / each	4	\$29.92
05 Master Lock Bike Lock Cable with Combination, 4 ft. Long		531970	\$9.28 / each	1	\$9.28

90 DAY RETURN POLICY. The Home Depot reserves the right to limit / deny returns. Please see the return policy sign in the stores for details.

Payment Method		Subtotal	\$173.26
Master Card 8938	Charged \$173.26	Discounts	-\$0.00
		Sales Tax	\$0.00
		Order Total	\$173.26

Take a short survey for a chance TO WIN A \$5,000 Home Depot Gift Card. Entries must be completed within 14 days of purchase. Entrants must be 18 or older to enter. No Purchase necessary. See complete rules on www.homedepot.com/survey

User ID: GVM3 20479 20316

Password: 22068 20219



KATRINA S. SCARBOROUGH, CFA, CCF, MCF
 OSCEOLA COUNTY PROPERTY APPRAISER
 2505 EAST IRLO BRONSON MEMORIAL HIGHWAY
 KISSIMMEE, FL 34744

Invoice

Due Date: 03/09/2022
 Terms: DUE UPON RECEIPT
 Amount Due: 750.85

Invoice Number: 2018516
 Invoice Date: 03/08/2022
 Salesperson: JGON
 Sales Tax: NONE

Customer Number: 1002
 Customer P.O.:
 Order Date: 03/08/2022
 Ship Via: NA

HARMONY CDD
 INFRAMARK
 210 N. UNIVERSITY DRIVE
 SUITE 702
 CORAL SPRINGS, FL 33071

Comments:
 2021 TAX ROLL YEAR

Bill To:
HARMONY CDD INFRAMARK 210 N. UNIVERSITY DRIVE SUITE 702 CORAL SPRINGS, FL 33071
Ship To:
HARMONY CDD INFRAMARK 210 N. UNIVERSITY DRIVE SUITE 702 CORAL SPRINGS, FL 33071

Description	Unit	Quantity	Unit Price	Amount
CDD ADMINISTRATION FEE FOR PLACING NON AD VALOREM ASSESSMENTS ON THE COUNTY'S TAX ROLL OSCEOLA COUNTY BOCC		1.000	705.8500	705.85
BOCC CDD OCPA ANNUAL PROCESSING FEE CDD		1.000	45.0000	45.00

PLEASE CONTACT JAVIER GONZALEZ FOR QUESTIONS CONCERNING YOUR BILL AT:
 PHONE: (407) 742-5172
 EMAIL: JGON@PROPERTY-APPRAISER.ORG

SCANNED

Sub-Total	750.85
Freight	.00
Taxes	.00
Invoice Total	750.85

Invoice & Summary

Billed Account Name: Harmony Community Development District
 Billed Account Number:
 Invoice Number: 046958802000
 Amount: 274.93
 Billing Period: 12/01/2021 - 12/31/2021
 Due Date: 01/30/2022

INVOICE/SUMMARY

Invoice & Summary Details

Date	Tribune Reference #	Description	Ad Size/ Units	Rate	Gross Amount	Total
12/02/2021	OSC46958802	Classified Listings, Online Public Hearing/Bid/Misc Legal 7097731				274.93
		Total Current Advertising				274.93

Invoice Total: 274.93

Account Summary

Current	1-30	31-60	61-90	91+	Unapplied Amount
274.93	0.00	0.00	0.00	0.00	0.00



Please detach and return this portion with your payment.

Remittance Section

Billing Period: 12/01/2021 - 12/31/2021
 Billed Account Name: Harmony Community Development District
 Billed Account Number:
 Invoice Number: 046958802000

For questions regarding this billing, or change of address notification, please contact Customer Care:

Harmony Community Development District
 Sally Chalkley
 7360 Five Oaks Dr
 Harmony, FL 34773

Orlando Sentinel
 PO Box 100608
 Atlanta, GA 30384-0608

Published Daily
ORANGE County, Florida

Sold To:

Harmony Community Development District - CU80130635
7360 Five Oaks Dr
Harmony, FL 34773

Bill To:

Harmony Community Development District - CU80130635
7360 Five Oaks Dr
Harmony, FL 34773

**State Of Florida
County Of Orange**

Before the undersigned authority personally appeared
Rose Williams, who on oath says that he or she is an Advertising
Representative of the ORLANDO SENTINEL, a DAILY newspaper
published at the ORLANDO SENTINEL in ORANGE County, Florida; that
the attached copy of advertisement, being a Legal Notice in the matter of
11200-Misc. Legal was published in said newspaper in the issues of Dec
02, 2021.

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

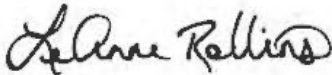


Rose Williams

Signature of Affiant

Name of Affiant

Sworn to and subscribed before me on this 3 day of December, 2021,
by above Affiant, who is personally known to me (X) or who has produced identification ().



Signature of Notary Public



Name of Notary, Typed, Printed, or Stamped

NOTICE OF WORKSHOP HARMONY COMMUNITY DEVELOPMENT DISTRICT

The Board of Supervisors of the Harmony Community Development District will hold a Workshop on Wednesday, December 8, 2021 at 6:00 p.m. via Zoom Video Meeting: URL: Teleconference via Zoom: <https://zoom.us/j/4276669233>; and Telephonic via Call-In: 929-205-6099 Meeting ID: 4276669233# Access Code: 4276669233 ("Harmony CDD"). The purpose of the Workshop is to discuss a Reserve Study and other concerns/issues which may arise. Please note, no votes or final decisions may be made at the Workshop.

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

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

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

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

Angel Montagna
District Manager

12/02/2021 7097731

7097731

HARMONY GDD ORLANDO UTILITIES COMM.		VENDOR #31	
INVOICE NUMBER:		040822-9921 ACH	
DATE:		04/08/22	
			4/28/22 ACH
Account #	Meter #	Service Address	03/09/22-04/08/22
	5CR94075	6917 BEAR GRASS RD	\$ 19.33
	5CR94331	3300 BLOCK EVEN SCHOOL HOUSE RD	\$ 19.33
	5CR49717	6900 BLOCK ODD FIVE OAKS DR	\$ 19.22
	5CR94088	3200 BLOCK ODD SCHOOL HOUSE RD	\$ 19.33
	5CR96198	3319 BRACKEN FERN DR	\$ 20.10
	5CR94288	3338 BRACKEN FERN DR	\$ 19.33
	5CR95104	7014 BUTTON BUSH LP	\$ 20.10
	5CR94329	7034 BUTTON BUSH LP	\$ 19.33
	5CR98446	3340 CAT BRIER TRL PETPK	\$ 20.54
	6CD24560	34001 FEATHERGRASS CT	\$ 19.55
	1ZR15702	7255 FIVE OAKS DRIVE SWIM	\$ 1,669.93
	5XD08429	7350 FIVE OAKS DR(new meter.08/20/19)	\$ 186.60
	5ZR21669	7600 FIVE OAKS DR IRG	\$ 26.39
	6CD46493	75501 Five Oaks Dr	\$ 19.44
	5CR88761	7124 HARMONY SQ DRIVE S POOL	\$ 420.67
	5CD97805	6900 E IRLO BRONSON MEMORIAL HWY ODD	\$ 31.59
	5ZR21255	7000 E IRLO BRONSON MEM. HWY UPL	\$ 52.01
	5CR49707	7252 E IRLO BRONSON MEM. HWY PK	\$ 19.33
	5CD97826	7255 E IRLO BRONSON MEM. HWY ENTL	\$ 55.66
	5CR49720	7255 E IRLO BRONSON MEM. HWY TCTR	\$ 20.98
	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	\$ 130.95
	5CR94089	3300 SCHOOL HOUSE RD E2	\$ 35.56
	5CR94091	3300 SCHOOL HOUSE RD E3	\$ 34.90
		TOTAL	\$ 2,958.27
1	MAINTENANCE	Neighborhood 01	\$ 258.90
1	MAINTENANCE	Neighborhood J	\$ 431.94
1	MAINTENANCE	Neighborhood I	\$ 630.88
1	MAINTENANCE	Neighborhood H2	\$ 212.40
		TOTAL	\$ 1,534.10
1	MAINTENANCE	Phase 2 Roadway	\$ 508.17
1	MAINTENANCE	Phase D1	\$ 187.97
1	MAINTENANCE	Neighborhood G	\$ 828.36
1	MAINTENANCE	Neighborhood H1	\$ 345.14
1	MAINTENANCE	Phase A-1	\$ 572.20
1	MAINTENANCE	Town Center	\$ 325.20
1	MAINTENANCE	Phase 3 Roadway	\$ 764.32
1	MAINTENANCE	Original 243	\$ 2,228.08
1	MAINTENANCE	Neighborhood D2 & E	\$ 700.28
1	MAINTENANCE	Phase C2	\$ 526.56
1	MAINTENANCE	Neighborhood F	\$ 230.89
		TOTAL	\$ 7,217.17
	001,543006-53903-5000	TOTAL METERS	\$ 2,958.27
	001,543013-53903-5000	TOTAL MAINTENANCE	\$ 8,751.27
		TOTAL INVOICE	\$ 11,709.54



The Reliable One®

BILL DATE
04/08/22

ACCOUNT NUMBER
9921

PAGE 1 OF 32

HARMONY COMMUNITY DEV DISTRICT

MASTER BILL SUMMARY

DUE DATE

04/28/22

OPENING BALANCE \$11,573.97	-	PAYMENTS \$11,573.97	=	BALANCE FORWARD \$0.00	+	CURRENT CHARGES \$11,709.54	=	TOTAL AMOUNT DUE \$11,709.54
---------------------------------------	---	--------------------------------	---	----------------------------------	---	---------------------------------------	---	--

CURRENT CHARGES SUMMARY

\$11,709.54*

Commercial Non-Demand Electric Rate	\$ 1,256.08
OUC Convenient Lighting	8,686.91
GSD Secondary Demand Electric Rate	1,628.21
Gross Receipts Tax	138.34

* 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

PUT THE POWER IN YOUR HANDS
Lower your energy bill.

OUC POWER PASS

No late fees. No deposit.

OUC.COM/POWERPASS

ACCOUNT NUMBER
9921



The Reliable One®

DO NOT PAY

DUE DATE 04/28/22	▶	TOTAL AMOUNT DUE \$11,709.54
-----------------------------	---	--

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

Your bank account will be drafted on April 27, 2022

HAR MDNY COMMUNITY DEV DISTR CT

Subtotal **\$19.33**

CURRENT CHARGES

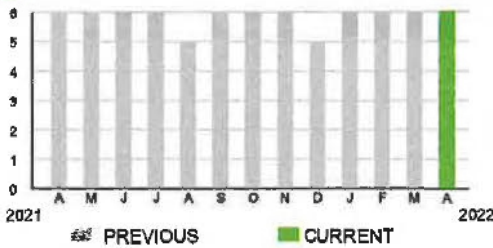
OUC Electric Service \$18.85

Meter #: 5CR94331 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (03/09/22 - 04/08/22)
 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: 592 on 04/08/22
 PREVIOUS: 586 on 03/09/22
 TOTAL USAGE: 6 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.20 kWh	0.19 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$19.33**

CURRENT CHARGES

OUC Electric Service \$18.85

Meter #: 5CR94075 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (03/09/22 - 04/08/22)
 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

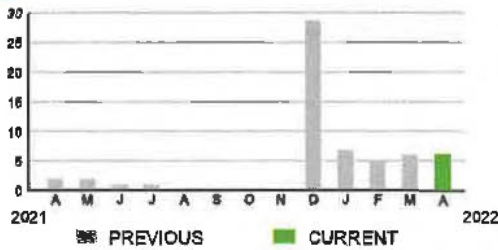
Gross Receipts Tax. \$ 0.48

Electric Usage in kWh

Meter Data

METER #: 5CR94075
 CURRENT: 238 on 04/08/22
 PREVIOUS: 230 on 03/09/22
 TOTAL USAGE: 6 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.20 kWh	0.08 kWh



SERVICE ADDRESS: 8900 BLOCK ODD FIVE OAKS DR

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$19.22**

CURRENT CHARGES

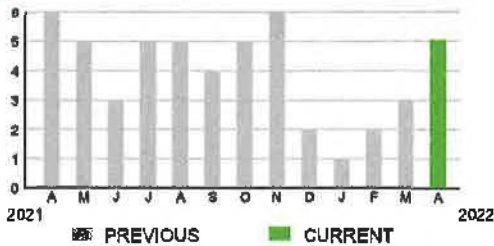
OUC Electric Service **\$18.74**

Meter #: 5CR49717 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (03/09/22 - 04/08/22)
 5 kWh @ \$0.07435 (Non-Fuel)..... 0.37
 5 kWh @ \$0.0333 (Fuel)..... 0.17
 (\$0.13 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges **\$0.48**

Gross Receipts Tax..... \$ 0.48

Electric Usage In kWh



Meter Data

METER #: 5CR49717
 CURRENT: 466 on 04/08/22
 PREVIOUS: 461 on 03/09/22
 TOTAL USAGE: 5 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.17 kWh	0.19 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$19.33**

CURRENT CHARGES

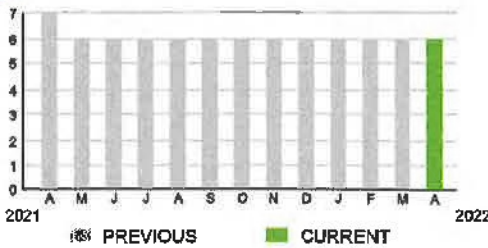
OUC Electric Service **\$18.85**

Meter #: 5CR94088 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (03/09/22 - 04/08/22)
 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: 649 on 04/08/22
 PREVIOUS: 643 on 03/09/22
 TOTAL USAGE: 6 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.20 kWh	0.23 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$20.10

CURRENT CHARGES

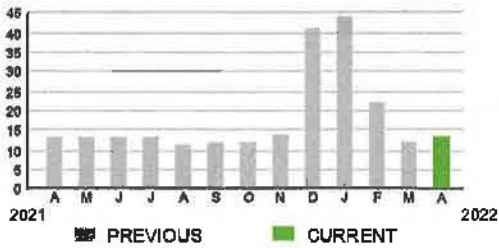
OUC Electric Service \$19.60

Meter #: 5CR96198 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (03/09/22 - 04/08/22)
 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 #: 5CR96198
 CURRENT: 1,547 on 04/08/22
 PREVIOUS: 1,534 on 03/09/22
 TOTAL USAGE: 13 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.43 kWh	0.42 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$19.33**

CURRENT CHARGES

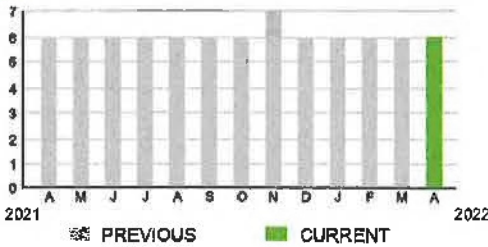
OUG Electric Service \$18.85

Meter #: 5CR94288 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (03/09/22 - 04/08/22)
 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: 593 on 04/08/22
 PREVIOUS: 587 on 03/09/22
 TOTAL USAGE: 6 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.20 kWh	0.19 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$20.10**

CURRENT CHARGES

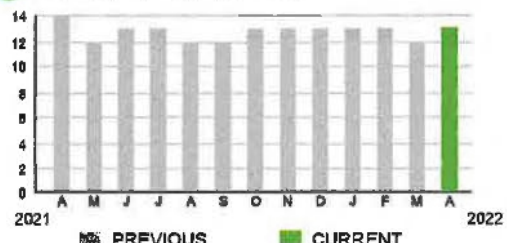
OUC Electric Service \$19.60

Meter #: 5CR95104 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (03/09/22 - 04/08/22)
 13 kWh @ \$0.07435 (Non-Fuel) 0.97
 13 kWh @ \$0.03333 (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: 1,284 on 04/08/22
 PREVIOUS: 1,271 on 03/09/22
 TOTAL USAGE: 13 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.43 kWh	0.45 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$19.33

CURRENT CHARGES

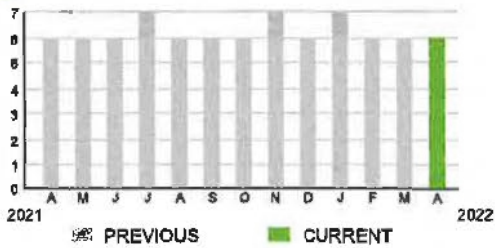
OUC Electric Service \$18.85

Meter #: 5CR94329 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (03/09/22 - 04/08/22)
 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 #: 5CR94329
 CURRENT: 598 on 04/08/22
 PREVIOUS: 592 on 03/09/22
 TOTAL USAGE: 6 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.20 kWh	0.19 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$20.54**

CURRENT CHARGES

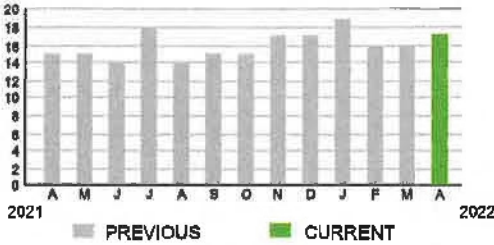
OUC Electric Service \$20.03

Meter #: 5CR98446 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (03/09/22 - 04/08/22)
 17 kWh @ \$0.07435 (Non-Fuel) 1.26
 17 kWh @ \$0.0333 (Fuel) 0.57
 (\$0.46 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.51

Gross Receipts Tax \$ 0.51

Electric Usage in kWh



Meter Data

METER #: 5CR98446
 CURRENT: 2,541 on 04/08/22
 PREVIOUS: 2,524 on 03/09/22
 TOTAL USAGE: 17 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.57 kWh	0.48 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$1,534.10

CURRENT CHARGES

OU Electric Service \$1,521.32

Customer Ref: Neighborhood O1

OUConvenient Lighting (03/09/22 - 04/08/22)

Maintenance - Convenient 22 @ \$7.84.....	\$ 172.48
1,254.00 kWh @ \$0.0355 (Non-Fuel).....	44.52
1,254.00 kWh @ \$0.03087 (Fuel).....	38.71
<i>(\$30.71 of your Fuel Cost is exempt from Municipal Tax)</i>	

Customer Ref: Neighborhood J 602869

OUConvenient Lighting (03/09/22 - 04/08/22)

Maintenance - Convenient 38 @ \$7.50.....	285.00
2,166.00 kWh @ \$0.0355 (Non-Fuel).....	76.89
2,166.00 kWh @ \$0.03087 (Fuel).....	66.86
<i>(\$53.05 of your Fuel Cost is exempt from Municipal Tax)</i>	

Customer Ref: Neighborhood I

OUConvenient Lighting (03/09/22 - 04/08/22)

Maintenance - Convenient 54 @ \$7.84.....	423.36
3,078.00 kWh @ \$0.0355 (Non-Fuel).....	109.27
3,078.00 kWh @ \$0.03087 (Fuel).....	95.02
<i>(\$75.38 of your Fuel Cost is exempt from Municipal Tax)</i>	

Customer Ref: Neighborhood H2

OUConvenient Lighting (03/09/22 - 04/08/22)

Maintenance - Convenient 18 @ \$7.84.....	141.12
1,026.00 kWh @ \$0.0355 (Non-Fuel).....	36.42
1,026.00 kWh @ \$0.03087 (Fuel).....	31.67
<i>(\$25.13 of your Fuel Cost is exempt from Municipal Tax)</i>	

State of Florida Charges \$12.78

Gross Receipts Tax..... \$ 12.78

SERVICE ADDRESS: 34001 FEATHERGRASS CT

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HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$19.55**

CURRENT CHARGES

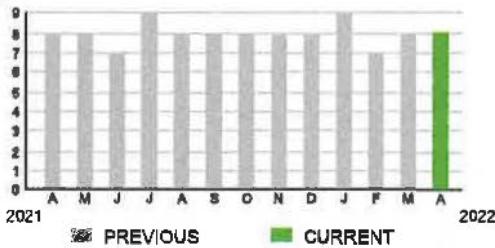
OUC Electric Service **\$19.06**

Meter #: 6CD24560 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (03/09/22 - 04/08/22)
 8 kWh @ \$0.07435 (Non-Fuel) 0.59
 8 kWh @ \$0.03333 (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 #: 6CD24560
 CURRENT: 553 on 04/08/22
 PREVIOUS: 545 on 03/09/22
 TOTAL USAGE: 8 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.27 kWh	0.28 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$1,669.93**

CURRENT CHARGES

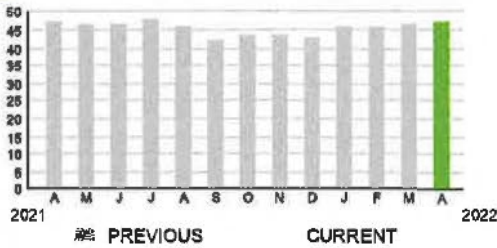
OUC Electric Service \$1,628.21

Meter #: 1ZR15702 - Service Charge \$ 36.40
 GSD Secondary Demand Electric Rate (03/09/22 - 04/08/22)
 Demand Charge 47.080 kW @ \$11.44..... 538.60
 17,280 kWh @ \$0.02765 (Non-Fuel) 477.79
 17,280 kWh @ \$0.0333 (Fuel) 575.42
 (\$465.18 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$41.72

Gross Receipts Tax..... \$ 41.72

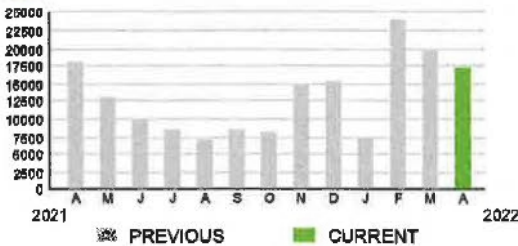
Electric Demand in kW



Meter Data

METER #: 1ZR15702
 CURRENT: 1.177 on 03/29/22
 MULTIPLIER: x40
 TOTAL DEMAND: 47.08 kW
 DAYS OF SERVICE: 30

Electric Usage in kWh



Meter Data

METER #: 1ZR15702
 CURRENT: 39,696 on 04/08/22
 PREVIOUS: 39,264 on 03/09/22
 DIFFERENCE: 432 kWh
 MULTIPLIER: x40
 TOTAL USAGE: 17,280 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	576.00 kWh	584.52 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$186.60**

CURRENT CHARGES

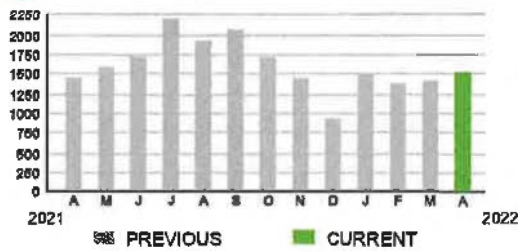
OUC Electric Service **\$181.94**

Meter #: 5XD08429 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (03/09/22 - 04/08/22)
 1,521 kWh @ \$0.07435 (Non-Fuel) 113.09
 1,521 kWh @ \$0.0333 (Fuel) 50.65
 (\$40.95 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges **\$4.66**

Gross Receipts Tax. \$ 4.66

Electric Usage in kWh



Meter Data

METER #: 5XD08429
 CURRENT: 64,428 on 04/08/22
 PREVIOUS: 62,907 on 03/09/22
 TOTAL USAGE: 1,521 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	50.70 kWh	47.00 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$26.29**

CURRENT CHARGES

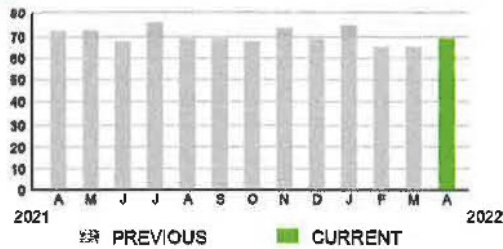
OUC Electric Service **\$25.63**

Meter #: 5ZR21669 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (03/09/22 - 04/08/22)
 69 kWh @ \$0.07435 (Non-Fuel) 5.13
 69 kWh @ \$0.0333 (Fuel) 2.30
 (\$1.86 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges **\$0.66**

Gross Receipts Tax \$ 0.66

Electric Usage in kWh



Meter Data

METER #: 5ZR21669
 CURRENT: 6,881 on 04/08/22
 PREVIOUS: 6,812 on 03/09/22
 TOTAL USAGE: 69 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	2.30 kWh	2.32 kWh

SERVICE ADDRESS: 75501 FIVE OAKS DR

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$19.44**

CURRENT CHARGES

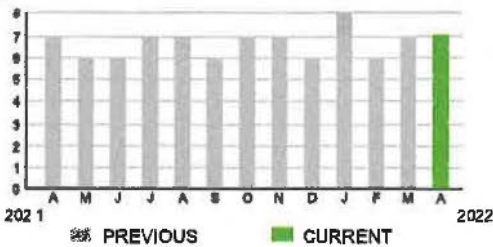
OUC Electric Service **\$18.95**

Meter #: 6CD46493 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (03/09/22 - 04/08/22)
 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 #: 6CD46493
 CURRENT: 416 on 04/08/22
 PREVIOUS: 409 on 03/09/22
 TOTAL USAGE: 7 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.23 kWh	0.23 kWh

SERVICE ADDRESS: 7124 HARMONY SQUARE DRIVE S POOL

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$420.67**

CURRENT CHARGES

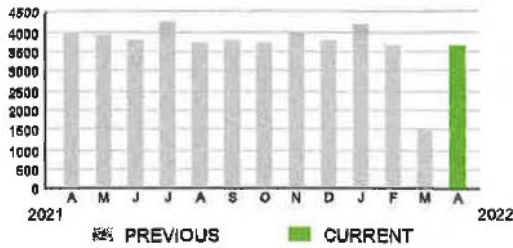
OUC Electric Service **\$410.16**

Meter #: 5CR88761 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (03/09/22 - 04/08/22)
 3,641 kWh @ \$0.07435 (Non-Fuel) 270.71
 3,641 kWh @ \$0.0333 (Fuel) 121.25
 (\$98.02 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges **\$10.51**

Gross Receipts Tax \$ 10.51

Electric Usage in kWh



Meter Data

METER #: 5CR88761
 CURRENT: 94,121 on 04/08/22
 PREVIOUS: 90,480 on 03/09/22
 TOTAL USAGE: 3,641 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	121.37 kWh	128.42 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$31.59**

CURRENT CHARGES

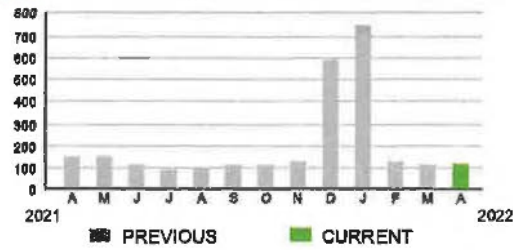
OUG Electric Service \$30.80

Meter #: 5CD97805 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (03/09/22 - 04/08/22)
 117 kWh @ \$0.07435 (Non-Fuel) 8.70
 117 kWh @ \$0.0333 (Fuel) 3.90
 (\$3.15 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.79

Gross Receipts Tax \$ 0.79

Electric Usage In kWh



Meter Data

METER #: 5CD97805
 CURRENT: 18,660 on 04/08/22
 PREVIOUS: 18,543 on 03/09/22
 TOTAL USAGE: 117 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	3.90 kWh	4.90 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal **\$52.01**

CURRENT CHARGES

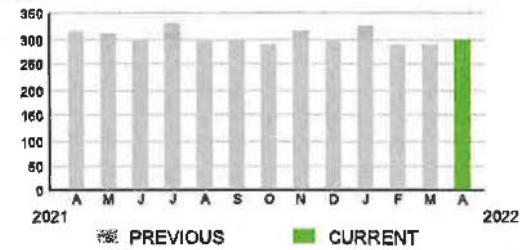
OUG Electric Service \$50.71

Meter #: 5ZR21255 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (03/09/22 - 04/08/22)
 302 kWh @ \$0.07435 (Non-Fuel) 22.45
 302 kWh @ \$0.0333 (Fuel) 10.06
 (\$8.13 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$1.30

Gross Receipts Tax \$ 1.30

Electric Usage in kWh



Meter Data

METER #: 5ZR21255
 CURRENT: 28,588 on 04/08/22
 PREVIOUS: 28,286 on 03/09/22
 TOTAL USAGE: 302 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	10.07 kWh	10.13 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal **\$19.33**

CURRENT CHARGES

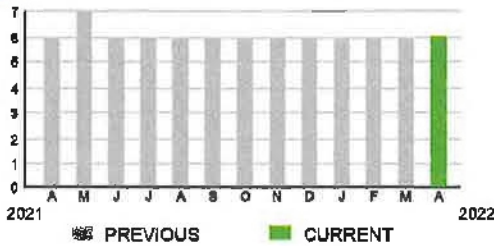
OUC Electric Service \$18.85

Meter #: 5CR49707 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (03/09/22 - 04/08/22)
 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: 591 on 04/08/22
 PREVIOUS: 585 on 03/09/22
 TOTAL USAGE: 6 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.20 kWh	0.18 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$6,986.38

CURRENT CHARGES

OUC Electric Service \$6,936.16

Customer Ref: Phase 2 Roadway

OUConvenient Lighting (03/09/22 - 04/08/22)
 Maintenance - Convenient 55 @ \$6.56 \$ 360.80
 2,145.00 kWh @ \$0.0355 (Non-Fuel) 76.15
 2,145.00 kWh @ \$0.03087 (Fuel) 66.22
(\$52.53 of your Fuel Cost is exempt from Municipal Tax)

Customer Ref: Phase D1

OUConvenient Lighting (03/09/22 - 04/08/22)
 Maintenance - Convenient 20 @ \$6.56 131.20
 780.00 kWh @ \$0.0355 (Non-Fuel) 27.69
 780.00 kWh @ \$0.03087 (Fuel) 24.08
(\$19.10 of your Fuel Cost is exempt from Municipal Tax)

Customer Ref: Neighborhood G

OUConvenient Lighting (03/09/22 - 04/08/22)
 Maintenance - Convenient 90 @ \$6.56 590.40
 3,510.00 kWh @ \$0.0355 (Non-Fuel) 124.61
 3,510.00 kWh @ \$0.03087 (Fuel) 108.35
(\$85.96 of your Fuel Cost is exempt from Municipal Tax)

Customer Ref: Neighborhood H1

OUConvenient Lighting (03/09/22 - 04/08/22)
 Maintenance - Convenient 36 @ \$6.86 246.96
 1,404.00 kWh @ \$0.0355 (Non-Fuel) 49.84
 1,404.00 kWh @ \$0.03087 (Fuel) 43.34
(\$34.38 of your Fuel Cost is exempt from Municipal Tax)

Customer Ref: Phase A-1

OUConvenient Lighting (03/09/22 - 04/08/22)
 Maintenance - Convenient 62 @ \$6.56 406.72
 2,418.00 kWh @ \$0.0355 (Non-Fuel) 85.84
 2,418.00 kWh @ \$0.03087 (Fuel) 74.64
(\$59.22 of your Fuel Cost is exempt from Municipal Tax)

Customer Ref: Phase Town Center

OUConvenient Lighting (03/09/22 - 04/08/22)
 Maintenance - Convenient 35 @ \$6.56 229.60
 1,365.00 kWh @ \$0.0355 (Non-Fuel) 48.46
 1,365.00 kWh @ \$0.03087 (Fuel) 42.14
(\$33.43 of your Fuel Cost is exempt from Municipal Tax)

Customer Ref: Phase 3 Roadway

OUConvenient Lighting (03/09/22 - 04/08/22)
 Maintenance - Convenient 83 @ \$6.56 544.48
 3,237.00 kWh @ \$0.0355 (Non-Fuel) 114.91
 3,237.00 kWh @ \$0.03087 (Fuel) 99.93
(\$79.27 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 (03/09/22 - 04/08/22)

Maintenance - Convenient 243 @ \$6.56	1,594.08
9,477.00 kWh @ \$0.0355 (Non-Fuel)	336.43
9,477.00 kWh @ \$0.03087 (Fuel)	292.55
<i>(\$232.09 of your Fuel Cost is exempt from Municipal Tax)</i>	

Customer Ref: Neighborhood D2 & E

OUConvenient Lighting (03/09/22 - 04/08/22)

Maintenance - Convenient 76 @ \$6.56	498.56
2,964.00 kWh @ \$0.0355 (Non-Fuel)	105.22
2,964.00 kWh @ \$0.03087 (Fuel)	91.50
<i>(\$72.59 of your Fuel Cost is exempt from Municipal Tax)</i>	

Customer Ref: Phase C2

OUConvenient Lighting (03/09/22 - 04/08/22)

Maintenance - Convenient 57 @ \$6.56	373.92
2,223.00 kWh @ \$0.0355 (Non-Fuel)	78.92
2,223.00 kWh @ \$0.03087 (Fuel)	68.62
<i>(\$54.44 of your Fuel Cost is exempt from Municipal Tax)</i>	

State of Florida Charges \$50.22

Gross Receipts Tax	\$ 50.22
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HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$55.66**

CURRENT CHARGES

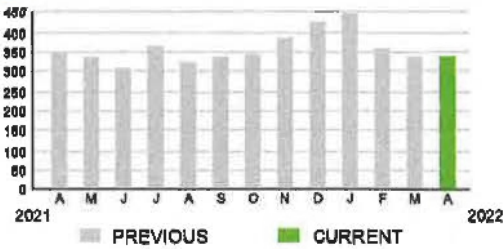
OUC Electric Service **\$54.27**

Meter #: 5CD97826 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (03/09/22 - 04/08/22)
 335 kWh @ \$0.07435 (Non-Fuel) 24.91
 335 kWh @ \$0.0333 (Fuel) 11.16
 (\$9.02 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges **\$1.39**

Gross Receipts Tax \$ 1.39

Electric Usage in kWh



Meter Data

METER #: 5CD97826
 CURRENT: 37,174 on 04/08/22
 PREVIOUS: 36,839 on 03/09/22
 TOTAL USAGE: 335 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	11.17 kWh	11.39 kWh

SERVICE ADDRESS: 7255 E IRLO BRONSON MEMORIAL HWY TCTR

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HARMONY COMMUNITY DEV DISTRICT

Subtotal **\$20.98**

CURRENT CHARGES

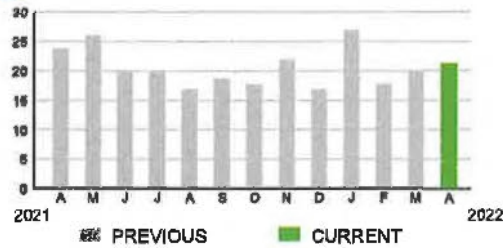
OUC Electric Service \$20.46

Meter #: 5CR49720 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (03/09/22 - 04/08/22)
 21 kWh @ \$0.07435 (Non-Fuel) 1.56
 21 kWh @ \$0.0333 (Fuel) 0.70
 (\$0.57 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.52

Gross Receipts Tax \$ 0.52

Electric Usage In kWh



Meter Data

METER #: 5CR49720
 CURRENT: 3,613 on 04/08/22
 PREVIOUS: 3,592 on 03/09/22
 TOTAL USAGE: 21 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.70 kWh	0.77 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$18.67**

CURRENT CHARGES

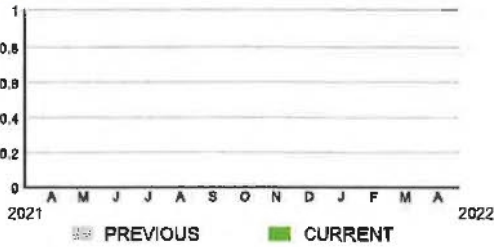
OUC Electric Service \$18.20

Meter #: 5CR95090 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (03/09/22 - 04/08/22)
 0 kWh @ \$0.07435 (Non-Fuel) 0.00
 0 kWh @ \$0.0333 (Fuel) 0.00

State of Florida Charges \$0.47

Gross Receipts Tax \$ 0.47

Electric Usage in kWh



Meter Data

METER #: 5CR95090
 CURRENT: 402 on 04/08/22
 PREVIOUS: 402 on 03/09/22
 TOTAL USAGE: 0 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.00 kWh	0.00 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$19.33**

CURRENT CHARGES

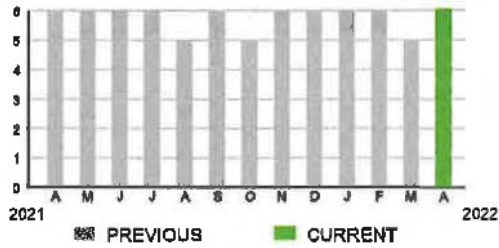
OUC Electric Service \$18.85

Meter #: 5CR98422 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (03/09/22 - 04/08/22)
 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: 580 on 04/08/22
 PREVIOUS: 574 on 03/09/22
 TOTAL USAGE: 6 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.20 kWh	0.19 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal **\$20.10**

CURRENT CHARGES

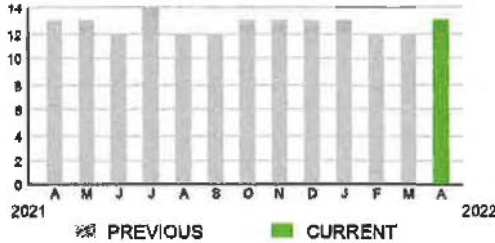
OUG Electric Service **\$19.60**

Meter #: 5CR97294 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (03/09/22 - 04/08/22)
 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: 1,589 on 04/08/22
 PREVIOUS: 1,576 on 03/09/22
 TOTAL USAGE: 13 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.43 kWh	0.42 kWh



The Reliable One®

BILL DATE
04/08/22

ACCOUNT NUMBER

SERVICE ADDRESS: 0 SCHOOLHOUSE RD

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HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$230.89

CURRENT CHARGES

OUC Electric Service \$229.43

Customer Ref: Neighborhood F

OUConvenient Lighting (03/09/22 - 04/08/22)

Maintenance - Convenient 22 @ \$7.84.	\$ 172.48
858.00 kWh @ \$0.0355 (Non-Fuel)	30.46
858.00 kWh @ \$0.03087 (Fuel)	26.49
<i>(\$21.01 of your Fuel Cost is exempt from Municipal Tax)</i>	

State of Florida Charges \$1.46

Gross Receipts Tax. \$ 1.46

SERVICE ADDRESS: 3300 SCHOOL HOUSE RD E1

HARMONY COMMUNITY DEV DISTRICT

Subtotal **\$130.95**

CURRENT CHARGES

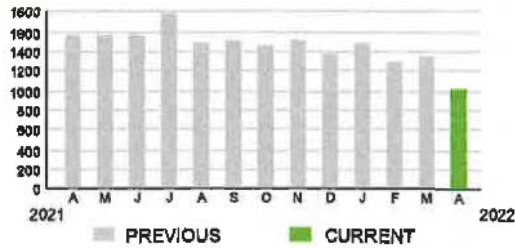
OUC Electric Service \$127.68

Meter #: 5CR94090 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (03/09/22 - 04/08/22)
 1,017 kWh @ \$0.07435 (Non-Fuel) 75.61
 1,017 kWh @ \$0.0333 (Fuel) 33.87
 (\$27.38 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$3.27

Gross Receipts Tax \$ 3.27

Electric Usage In kWh



Meter Data

METER #: 5CR94090
 CURRENT: 8,060 on 04/08/22
 PREVIOUS: 7,043 on 03/09/22
 TOTAL USAGE: 1,017 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	33.90 kWh	50.61 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal **\$35.56**

CURRENT CHARGES

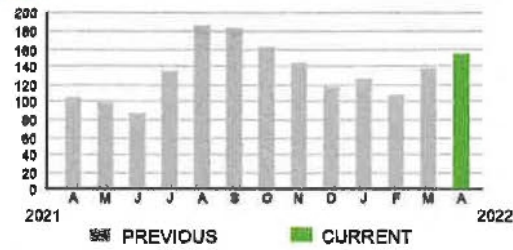
OUC Electric Service **\$34.67**

Meter #: 5CR94089 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (03/09/22 - 04/08/22)
 153 kWh @ \$0.07435 (Non-Fuel) 11.38
 153 kWh @ \$0.0333 (Fuel) 5.09
 (\$4.12 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges **\$0.89**

Gross Receipts Tax \$ 0.89

Electric Usage In kWh



Meter Data

METER #: 5CR94089
 CURRENT: 7,724 on 04/08/22
 PREVIOUS: 7,571 on 03/09/22
 TOTAL USAGE: 153 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	5.10 kWh	3.39 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal **\$34.90**

CURRENT CHARGES

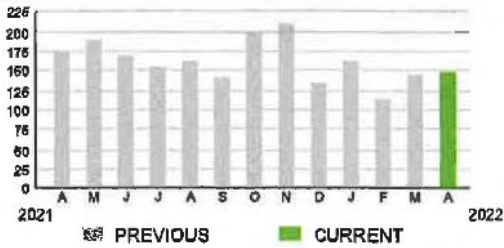
OUC Electric Service \$34.03

Meter #: 5CR94091 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (03/09/22 - 04/08/22)
 147 kWh @ \$0.07435 (Non-Fuel)..... 10.93
 147 kWh @ \$0.0333 (Fuel)..... 4.90
 (\$3.96 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.87

Gross Receipts Tax..... \$ 0.87

Electric Usage in kWh



Meter Data

METER #: 5CR94091
 CURRENT: 13,524 on 04/08/22
 PREVIOUS: 13,377 on 03/09/22
 TOTAL USAGE: 147 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	4.90 kWh	5.71 kWh



"Practical Engineering Solutions"

INVOICE

Email invoices to: inframark@avidbill.com

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

INVOICE DATE: April 30, 2022

INVOICE NO.: 226020

BILLING NO.: 6

DWH

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: 02/27/22 – 03/26/22

- Authorization:
- Letter Proposal dated September 22, 2021 (Hourly Not-to-Exceed \$50,000.00). Approved by the Community Development District on September 30, 2021.
 - Change Order #1 (Hourly Not-to-Exceed \$50,000). Approved by the Community Development District on February 24, 2022.

- Scope of Work:
- The week of February 27, 2022, Pegasus Engineering (Greg Teague) RV Boat and Storage Area => continued preparing the irrigation plan; prepared the engineer's construction cost estimate and the 90% construction plans; and prepared the Osceola County Site Development Plan (SDP) application. [8.0 hrs]
 - The week of February 27, 2022, Pegasus Engineering (Leylah Saavedra) Florida House Bill 53 - First Round of Stormwater 20-Year Needs Analysis => researched the reporting requirements of the newly passed bill in anticipation of the CDD's preparation and submittal of the first 20-Year Needs Analysis to Osceola County by June 30, 2022. [1.0 hr]
 - The week of February 27, 2022, Pegasus Engineering (Beth Whikehart) Dog Park - Dog Fountain => contacted Osceola County to determine project permit requirements; and contacted various companies to try to determine potential contractors. [1.5 hrs]
 - The week of March 6, 2022, Pegasus Engineering (David Hamstra) The Estates => reviewed the storm system profiles, the construction plans, and the drainage exhibit; prepared for and conducted a site inspection with Brett Perez on 03/10/22 to observe the current localized flooding; coordinated with Mrs. Gabel, Teresa Kramer, Angel Montagna, and Brett Perez regarding the current flooding issues; Landscape Maintenance Areas => conducted a site inspection with Brett Perez on 03/10/22 to prepare an exhibit to support the Landscape RFP; coordinated with Donny Greenough to prepare the Landscape Maintenance Areas exhibit; and finalized and submitted the Landscape Maintenance Areas exhibit to Inframark on 03/11/21. [9.5 hrs]
 - The week of March 6, 2022, Pegasus Engineering (Greg Teague) Neighborhoods C-1 and C-2 | Milling and Resurfacing Alleyways => revised the construction plans and prepared the bid documents; and coordinated with County staff regarding the as-built construction plans. [14.5 hrs]

- The week of March 6, 2022, Pegasus Engineering (Donny Greenough) plotted the current Maintenance Map per David Hamstra's 03/10/22 site inspection with Brett Perez; and prepared the Landscape Maintenance Map for Inframark. [9.0 hrs]
- The week of March 6, 2022, Pegasus Engineering (Priscilla Villanueva) assisted David Hamstra to prepare District Engineer Report #9. [1.0 hr]
- The week of March 13, 2022, Pegasus Engineering (David Hamstra) prepared an email to Steve Berube and submitted the 90% construction plans, SDP application, and the engineer's construction cost estimate for the RV Storage and Boat Area on 03/13/22 for review and comments; prepared and email to Teresa Kramer and Tim Qualls and submitted the final bid documents for the Neighborhood C-1 and C-2 Alleyway Rehab on 03/13/22 for review and comments; and prepared and submitted District Engineer Report #9, with attachments, to Inframark on 03/14/22. [4.0 hrs]
- The week of March 13, 2022, Pegasus Engineering (Greg Teague) reviewed and revised District Engineer Report #9; and RV Boat and Storage Area => coordinated with County staff regarding the landscape and irrigation requirements. [1.5 hrs]
- The week of March 13, 2022, Pegasus Engineering (Priscilla Villanueva) assisted David Hamstra with District Engineer Report #9. [1.5 hrs]
- The week of March 20, 2022, Pegasus Engineering (David Hamstra) coordinated with Greg Teague to prepare and issue Addendum #1 pertaining to the Garden Road bid; coordinated with Greg Teague to Peer Review the Draft Reserve Study Unit Costs; and prepared and issued emails to Atlantic Pipe Services (Brandon Duncan) and Osceola County on 03/24/22 regarding The Estates. [2.0 hrs]
- The week of March 20, 2022, Pegasus Engineering (Greg Teague) Garden Road => prepared Bid Addendum #1; Reserve Study => prepared an evaluation of the units costs for the Present Costs Analysis; RV Boat and Storage Area => revised the landscape plan, irrigation plan, and cost estimate; RV Boat and Storage Area => finalized and submitted the Site Development Plan (SDP) application and 90% construction plans to the County; and Neighborhoods C-1 and C-2 => coordinated with County staff regarding the permitting requirements. [13.0 hrs]
- The week of March 20, 2022, Pegasus Engineering (Priscilla Villanueva) assisted David Hamstra with District Engineer Report #9. [1.0 hr]

Invoice No. 226020/Billing No. 6

April 30, 2022

Page 3

Project No. MSC-22055

LABOR COSTS

Sr. Project Manager, Hamstra, P.E.	15.5 hrs	@	\$ 195.00/hr	=	\$ 3,022.50
Sr. Project Engineer, Teague, P.E.	37.0 hrs	@	\$ 180.00/hr	=	\$ 6,660.00
Sr. Project Engineer, Saavedra, P.E.	1.0 hr	@	\$ 180.00/hr	=	\$ 180.00
Project Engineer, Whitehart, P.E.	1.5 hrs	@	\$ 150.00/hr	=	\$ 225.00
Sr. CADD/GIS Technician, Greenough	9.0 hrs	@	\$ 100.00/hr	=	\$ 900.00
Word Processor/Clerical, Villanueva	<u>3.5 hrs</u>	@	\$ 80.00/hr	=	<u>\$ 280.00</u>
	67.5 hrs				

Sub-Total Labor Costs \$ 11,267.50
(Total Labor Costs to Date \$87,087.50)

OTHER DIRECT COSTS

In-house plots, prints, and copies \$ 67.80

Sub-Total Other Direct Costs \$ 67.80
(Total Other Direct Costs to Date \$2,800.47)

Amount Due This Invoice \$ 11,335.30

Total Authorization	\$ 100,000.00
Total Amount Billed to Date	<u>\$ 89,887.97</u>
Balance Remaining	\$ 10,112.03



Invoice

Date Invoice #

4/20/2022 101295629743

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

Table with 2 columns: Field Name, Value. Fields include Terms (Net 20), Due Date (5/10/2022), PO #, Delivery Ticket # (Sales Order #1070754), Delivery Date (4/20/2022), Delivery Location (Harmony Swim Club - Main Pool), Customer #, AZ License # (#331721).

Table with 1 column: Bill To. Address: Harmony CDD, 210 North University Drive, Coral Springs FL 33071.

Table with 2 columns: Field Name, Value. Field: Ship To, Value: Swim Club, Harmony CDD, 7255 Five Oaks Drive.

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

Main items table with columns: Item ID, Item, Quantity, Units, Rate, Amount. Rows include Bleach Minibulk Delivered, Pool Acid bulk by Gallon, and 25# Bag Celaperl.

Subtotal 496.50
Shipping Cost (FEDEX GROUND) 0.00
Total 496.50
Amount Due \$496.50

Remittance Slip

Customer

Invoice # 101295629743

Amount Due \$496.50

Amount Paid

Make Checks Payable To

Poolsure
PO Box 55372
Houston, TX 77255-5372



101295629743



Invoice

Date Invoice #

4/26/2022 101295629874

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

Table with 2 columns: Field Name, Value. Fields include Terms (Net 20), Due Date (5/16/2022), PO #, Delivery Ticket # (Sales Order #1070800), Delivery Date (4/21/2022), Delivery Location (Harmony Splash Pad IWF -Site), Customer #, AZ License # (#331721).

Table with 1 column: Bill To. Address: Harmony Com Development District, 210 North University Dr., Pompano Beach FL 33071.

Table with 2 columns: Field Name, Value. Field: Ship To, Value: Harmony Splash Pad IWF, 3300 Schoolhouse Rd, St Cloud FL 34773.

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

Main items table with columns: Item ID, Item, Quantity, Units, Rate, Amount. Rows include Bleach Minibulk Delivered (20 gal, 1.65 rate, 33.00 amount) and Pool Acid bulk by Gallon (15 gal, 3.15 rate, 47.25 amount).

Subtotal 80.25
Shipping Cost (FEDEX GROUND) 0.00
Total 80.25
Amount Due \$80.25

Remittance Slip

Customer

Invoice # 101295629874

Amount Due \$80.25

Amount Paid

Make Checks Payable To

Poolsure
PO Box 55372
Houston, TX 77255-5372



101295629874



Invoice

Date Invoice #

5/5/2022 101295630149

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

Table with 2 columns: Field Name, Value. Fields include Terms (Net 20), Due Date (5/25/2022), PO #, Delivery Ticket # (Sales Order #1071112), Delivery Date (5/4/2022), Delivery Location (Harmony Swim Club - Main Pool), Customer #, AZ License # (#331721).

Table with 1 column: Bill To. Address: Harmony CDD, 210 North University Drive, Coral Springs FL 33071.

Table with 2 columns: Field Name, Value. Field: Ship To. Address: Swim Club, Harmony CDD, 7255 Five Oaks Drive.

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

Main item table with columns: Item ID, Item, Quantity, Units, Rate, Amount. Row 1: 115-300, Bleach Minibulk Delivered, 150, gal, 1.90, 285.00.

Subtotal 285.00
Shipping Cost (FEDEX GROUND) 0.00
Total 285.00
Amount Due \$285.00

Remittance Slip

Customer

Invoice # 101295630149

Amount Due \$285.00

Amount Paid

Make Checks Payable To

Poolsure
PO Box 55372
Houston, TX 77255-5372



Invoice

Date Invoice #

5/5/2022 101295630151

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

Table with 2 columns: Field Name, Value. Fields include Terms (Net 20), Due Date (5/25/2022), PO #, Delivery Ticket # (Sales Order #1071113), Delivery Date (5/4/2022), Delivery Location (Ashley Park - Pool), Customer #, AZ License # (#331721).

Table with 1 column: Bill To. Address: Harmony Com Development District, 210 North University Drive, Pompano Beach FL 33071.

Table with 2 columns: Ship To, Address. Address: Harmony Ashley Park, 7124 S Harmony Square Drive, Harmony FL 34773.

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

Main item table with 6 columns: Item ID, Item, Quantity, Units, Rate, Amount. Row 1: 115-300, Bleach Minibulk Delivered, 150, gal, 1.90, 285.00.

Subtotal 285.00
Shipping Cost (FEDEX GROUND) 0.00
Total 285.00
Amount Due \$285.00

Remittance Slip

Customer

Invoice # 101295630151

Amount Due \$285.00

Amount Paid

Make Checks Payable To

Poolsure
PO Box 55372
Houston, TX 77255-5372



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

Bill To:

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

Invoice		
Purchase Order	Invoice No	Date
	21496	4/1/2022
Job	Account No	Terms
Harmony CDD		Net 30

Service Address:

Harmony CDD
7360 Five Oaks Dr.
Harmony FL 34773

Landscape Maintenance for APRIL 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

Balance Due	\$40,935.34
--------------------	--------------------

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



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

Bill To:

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

Landscape Maintenance for APRIL 2022

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

Invoice		
Purchase Order	Invoice No	Date
	21559	4/1/2022
Job	Account No	Terms
Harmony CDD		Net 30

Service Address:

Harmony CDD
7360 Five Oaks Dr.
Harmony FL 34773

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

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



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

Bill To:

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

Invoice

Purchase Order	Invoice No	Date
	21633	4/18/2022
Job	Account No	Terms
Harmony CDD		Net 30

Service Address:

Harmony CDD
 7360 Five Oaks Dr.
 Harmony FL 34773
 Proposal # 6569

Mainline leak Catbrier Trail at the butterfly bench across from 3360 Catbrier. The sidewalk curves in from the East. We need to dig up an exploratory hole to see if the mainline is under the cart path. We will call 811 if needed sue to utilities in the area as well. We imagine the recent high winds could have moved the Oak tree. The sidewalk cart path has also sank 1/2" indicating heavy tree roots in the area. We will locate and diagnose the mainline. A follow up proposal with the findings will be sent for the repair.

Description	Quantity	Unit Price	Ext Price
Irrigation NTE	1	0.00	0.00
Slip Fix 4"	1	73.58	73.58
Coupling 4 Slip	1	7.30	7.30
Technician Labor	14	65.00	910.00

Balance Due	\$990.88
--------------------	-----------------

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
	21787	4/29/2022
Job	Account No	Terms
Harmony CDD		Net 30

Service Address:

Harmony CDD
 7360 Five Oaks Dr.
 Harmony FL 34773
 Proposal # 6519

Description	Quantity	Unit Price	Ext Price
Irrigation NTE	1	0.00	0.00
ESP Link XFMR Rainbird Transformer	1	482.35	482.35
Technician Labor	6	65.00	390.00

Balance Due	\$872.35
--------------------	-----------------

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
 380431
 2/9/2022

Printed 3/11/2022

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

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

Special instructions: |

RENO SKU# SIZE & LOCATION 1 - 325 GAL 1 - 55 GAL BY THE POOL

Qty	Product/Service	Description
16.00	AAA-37-135	1/2" X 4" X 10' HOMASOTE HOMASOTE
2.00	SGM-37-1011	GROUT * (1) GROUT #25
3.00	SGM-37-1021	THINSET * (1) THINSET
126.00	SGM-37-1025	DIAMOND BRITE (ALL COLORS) * (1 35LB PAIL) 80LB
40.00	AAA-50-8671	MURIATIC ACID 1 GAL (EA) * (2) MURIATIC ACID 1 GAL (EA)
3.00	HQR-50-1000	FASTSTART LO-CHOR QTS LO-FST-QT FASTSTART QUARTS
3.00	AMP-30-1107	POOLED WHITE 300W 12V 100' LIGHT * (1) 601107, 284023
2.00	AQS-55-5555	AQUASTAR 12MF101 WHITE 12"x12" VG ANTI ENTRAPMENT SUCTION OUTLET COVER W/ FRAME 12"x12"
10.00	HAY-251-1981	SLOTTED GRATE FOR FLOOR SP1425C * (12) SP1425C
4.00	SGM-37-1005	BOND KOTE RESIN 1600110 5 GAL RESIN
8.00	SGM-37-1006	BOND KOTE POWDER 1600120 65LB POWDER
1.00	HAY-25-1518	HYDROSTAT VALVE 1.5 " SP1056 * (2) SP1056

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

Special instructions:

RENO	BIOW SIZE & LOCATION	1 - 325 GAL	1 - 55 GAL	BY THE POOL
------	----------------------	-------------	------------	-------------

Qty	Product/Service	Description
310.00	TIL-37-0026	TR-#420-2260 2x6 NON SKID MUD CAP; A4200 2x6 NON SKID MUD CAPS A4200
100.00	TIL-37-4553	6 X 6 FLAT TILE 6 X 6 FLAT TILE
16.00	TIL-37-4550	MARKER TILE 6X6 FLAT GLOSSY MARKER TILE 6x6 FLAT GLOSSY
0.00		Description Of Work Completed RENO RESURFACE POOL PER APPROVED BID \$23,155.00
0.00		SPI-EP4-0001 4" TRASH PUMP
0.00		SPI-EPW-0001 PRESSURE WASHER EQUIPMENT
0.00		SPI-DBL-POOL DIAMOND BRTE LABOR
		SPI-LSR-0010 LABOR
		SPI-LDR-0010 LABOR
		SPI-LRR-0010 LABOR

Payments/Adjustments	Amount
P-Check	(\$11,577.50)
Subtotal:	\$23,155.00
Tax:	\$0.00
Paid:	(\$11,577.50)
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.

Deposit Refund

DATE: 5/6/2022

NAME: Stephanie Anderson

ADDRESS: Harmony FL 34773

COMMUNITY: Harmony

DEPOSIT AMOUNT: \$250.00

DAMAGE COSTS INCURRED: \$0

REFUND AMOUNT: \$250.00

MANAGER APPROVAL:

A handwritten signature in blue ink, appearing to read "Stephanie Anderson", is written over the "MANAGER APPROVAL:" label.

HARMONY CDD			
TOHO WATER AUTHORITY	VENDOR # 58		
DATE:	04/18/22		
INVOICE #	041822 ACH		
ACH DATE			
			<u>03/19/22-04/18/22</u>
	TOHO		<u>ACH 05/17/22</u>
Account Number	SERVICE ADDRESS	Service Type	
8250	7300 Five Oaks Drive Rclm	Reclaimed	\$ 36.68
8380	7500 five Oaks Drive Rclm - 06/06/21-METER switch	Reclaimed	\$ 309.18
4910	0 Bracken Fern Drive Park	Reclaimed	\$ 59.41
4380	7124 S. Harmony Square Drive PoolCbna	water/waste/reclaimed	\$ 606.88
4380	0 Five Oaks Drive RM	Reclaimed	\$ 82.70
5108	3200 Schoolhouse Road Rm Evn Blk	Reclaimed	\$ 2,094.47
3760	6900 E. Irlo Bronson Mem Hwy	Reclaimed	\$ 686.32
0300	7255 Five Oaks Drive Caban	water/waste	\$ 48.29
4960	0 Alley Neighborhood ParkC	Reclaimed	\$ 158.80
4950	0 Pond Pine Road Park	Reclaimed	\$ 44.15
4940	7036 Button Bush Loop ParkB	Reclaimed	\$ 28.89
0680	7255 Five Oaks Dr. Reclm	Reclaimed	\$ 113.64
4410	0 Cat Brier Trail Park	Reclaimed	\$ 338.02
5740	0 Schoolhouse & Cupseed Road	Reclaimed	\$ 436.08
3910	6900 Five Oaks Drive Blk Odd	Reclaimed	\$ 195.82
4440	0 Harmony Square Drive Ent W	Reclaimed	\$ 222.48
5210	0 Five Oaks Drive RM	Reclaimed	\$ 597.31
3920	3300 Schoolhouse Road Rclm Blk	Reclaimed	\$ 585.59
4430	0 Harmony Square Drive West	Reclaimed	\$ 270.44
0670	7255 Five Oaks Drive Showr	water	\$ 6.29
0660	7255 Five Oaks Drive Pool	water	\$ 85.07
2780	6900 E. Irlo Bronson Mem Hwy Blk Odd	Reclaimed	\$ 287.38
4980	0 Primrose Willow Drive Park	Reclaimed	\$ 31.07
4990	7014 Button Bush Loop Park	Reclaimed	\$ 99.76
4920	0 button Bush Loop ParkB	Reclaimed	\$ 3.77
5000	0 Catbrier & Bracken Fern	water/waste/reclaimed	\$ 757.68
4420	0 Harmony Square Drive West	Reclaimed	\$ 428.47
2210	3300 Schoolhouse Road Rm	Reclaimed	\$ 1,325.65
9280	3300 Schoolhouse Road Park	water/waste	\$ 101.03
6710	0 Harmony Sq Dr & 192	Reclaimed	\$ 36.68
4390	0 Schoolhouse Road Park	Reclaimed	\$ 291.98
5419	7500 A Even Five Oaks Drive	Reclaimed	\$ 41.04
8389	3400 Feather Drive Blk Even	Reclaimed	\$ 398.56
1279	3100 Songbird Circle Odd Block	Reclaimed	\$ 544.46
001.543021.53903.5000	001.543021.53903.5000		\$ 11,354.04



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

Bringing you life's most precious resource

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

HARMONY COMM DEV DISTRICT

Service Address:
 7300 FIVE OAKS DRIVE RCLM

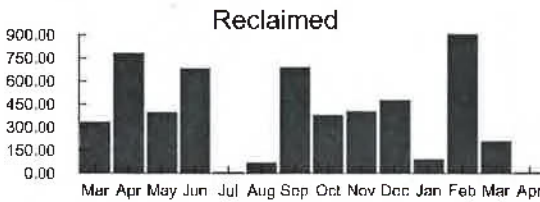
Account Number: 3250
 Past Due Amount: \$0.00
 Current Charges: \$36.68
 Total Amount Due: \$36.68

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
61099658	30	03/19/2022	72995	04/18/2022	73003	8

Previous Balance \$481.40
 Payment(s) Received \$-481.40
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$19.24
 Reclaimed Usage \$17.44
Current Transaction Total \$36.68

Total Amount Due \$36.68



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 05/17/22	Late Charge after 05/17/22	
	\$0.00	\$36.68	\$5.00	\$36.68

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.tohewater.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

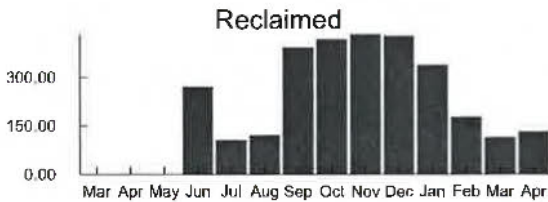
Account Number: 3380
 Past Due Amount: \$0.00
 Current Charges: \$309.18
 Total Amount Due: \$309.18

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
21008656	30	03/19/2022	2563	04/18/2022	2696	133

Previous Balance \$269.94
 Payment(s) Received \$-269.94
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$19.24
 Reclaimed Usage \$289.94
Current Transaction Total \$309.18

Total Amount Due \$309.18



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.tohewater.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 05/17/22	Late Charge after 05/17/22	
	\$0.00	\$309.18	\$15.46	\$309.18

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

003286



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

Bringing you life's most precious resource

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

HARMONY COMM DEV DISTRICT

Service Address:
 0 BRACKEN FERN DRIVE PARK

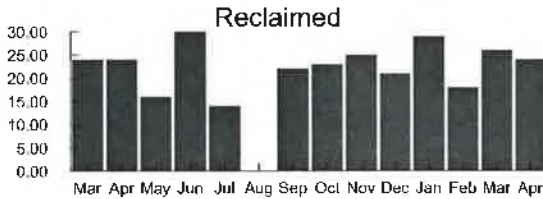
Account Number: 4910
 Past Due Amount: \$0.00
 Current Charges: \$59.41
 Total Amount Due: \$59.41

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
14035860	30	03/19/2022	1341	04/18/2022	1365	24

Previous Balance \$65.06
 Payment(s) Received \$-65.06
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$7.09
 Reclaimed Usage \$52.32
Current Transaction Total \$59.41

Total Amount Due \$59.41



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/17/22	Late Charge after 05/17/22	
	\$0.00	\$59.41	\$5.00	\$59.41

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

HARMONY COMM DEV DISTRICT

Service Address:
 7124 S HARMONY SQUARE DRIVE POOLCBNA

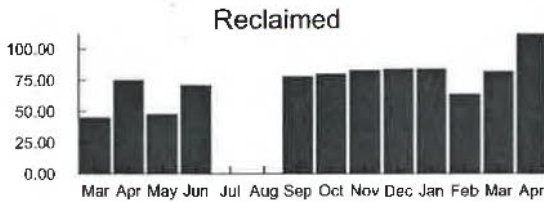
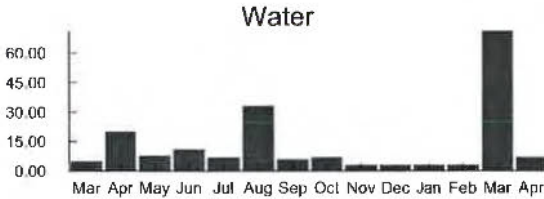
Account Number: 4380
 Past Due Amount: \$0.00
 Current Charges: \$606.88
 Total Amount Due: \$606.88

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
72940814	30	03/19/2022	1195	04/18/2022	1202	7
18010172	30	03/19/2022	1996	04/18/2022	2108	112

Previous Balance \$1,012.54
 Payment(s) Received \$-1,012.54
Balance Forward \$0.00

Current Transaction(s)
 Water Base Charge \$11.81
 Water Usage \$14.14
 Reclaimed Base Charge \$19.24
 Reclaimed Usage \$479.12
 Wastewater Base Charge \$35.18
 Wastewater Usage \$47.39
Current Transaction Total \$606.88

Total Amount Due \$606.88



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/17/22	Late Charge after 05/17/22	
	\$0.00	\$606.88	\$30.34	\$606.88

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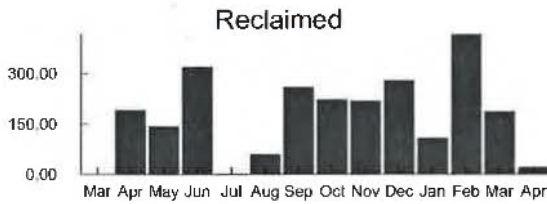
Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT

Service Address:
 0 FIVE OAKS DRIVE RM

Account Number: 5210
 Past Due Amount: \$0.00
 Current Charges: \$82.70
 Total Amount Due: \$82.70

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62644053	30	03/19/2022	2416	04/18/2022	2437	21
		Previous Balance		\$444.58		
		Payment(s) Received		<u>\$-444.58</u>		
		Balance Forward		\$0.00		
		Current Transaction(s)				
		Reclaimed Base Charge		\$36.92		
		Reclaimed Usage		<u>\$45.78</u>		
		Current Transaction Total		\$82.70		
		Total Amount Due		\$82.70		



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/17/22	Late Charge after 05/17/22	
	\$0.00	\$82.70	\$5.00	\$82.70

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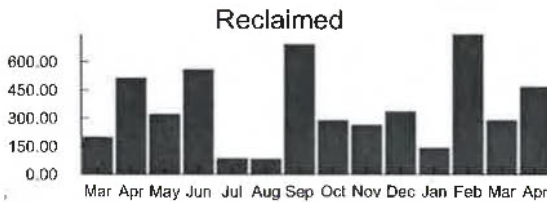
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Customer Service: (8am - 5pm) 407-944-5000

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

Account Number: 5108
 Past Due Amount: \$0.00
 Current Charges: \$2,094.47
 Total Amount Due: \$2,094.47

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18006897	30	03/19/2022	14805	04/18/2022	15274	469
		Previous Balance		\$1,158.30		
		Payment(s) Received		-\$1,158.30		
		Balance Forward		\$0.00		
		Current Transaction(s)				
		Reclaimed Base Charge		\$19.24		
		Reclaimed Usage		\$2,075.23		
		Current Transaction Total		\$2,094.47		
		Total Amount Due		\$2,094.47		



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/17/22	Late Charge after 05/17/22	
	\$0.00	\$2,094.47	\$104.72	\$2,094.47

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

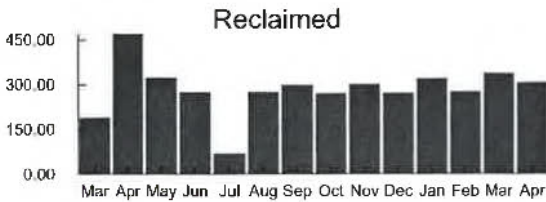
Account Number: 3760
 Past Due Amount: \$0.00
 Current Charges: \$686.32
 Total Amount Due: \$686.32

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
65150354	30	03/19/2022	34698	04/18/2022	35004	306

Previous Balance \$753.90
 Payment(s) Received \$-753.90
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$19.24
 Reclaimed Usage \$667.08
Current Transaction Total \$686.32

Total Amount Due \$686.32



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/17/22	Late Charge after 05/17/22	
	\$0.00	\$686.32	\$34.32	\$686.32

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

HARMONY COMM DEV DISTRICT

Service Address:
 7255 FIVE OAKS DRIVE CABAN

Account Number: 30300
 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	30	03/19/2022	163	04/18/2022	166	3

Previous Balance \$57.08
 Payment(s) Received \$-57.08
Balance Forward \$0.00

Current Transaction(s)
 Water Base Charge \$6.29
 Water Usage \$6.06
 Wastewater Base Charge \$15.63
 Wastewater Usage \$20.31
Current Transaction Total \$48.29

Total Amount Due \$48.29



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/17/22	Late Charge after 05/17/22	
	\$0.00	\$48.29	\$5.00	\$48.29

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

HARMONY COMM DEV DISTRICT
 Service Address:
 0 ALLEY NEIGHBORHOOD PARKC

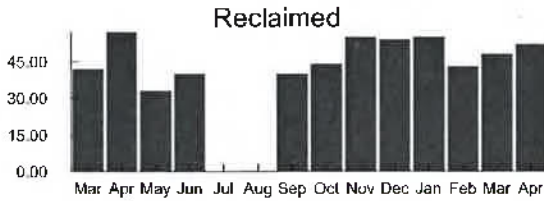
Account Number: 4960
 Past Due Amount: \$0.00
 Current Charges: \$158.80
 Total Amount Due: \$158.80

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
14035850	30	03/19/2022	1861	04/18/2022	1913	52

Previous Balance \$141.40
 Payment(s) Received \$-141.40
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$7.09
 Reclaimed Usage \$151.71
Current Transaction Total \$158.80

Total Amount Due \$158.80



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/17/22	Late Charge after 05/17/22	
	\$0.00	\$158.80	\$7.94	\$158.80

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

HARMONY COMM DEV DISTRICT

Service Address:
 0 POND PINE ROAD PARK

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

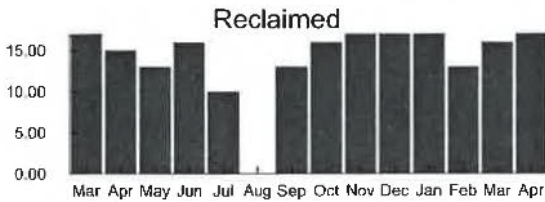
4950
 \$0.00
 \$44.15
 \$44.15

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
51858298	30	03/19/2022	3078	04/18/2022	3095	17

Previous Balance \$41.97
 Payment(s) Received \$-41.97
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$7.09
 Reclaimed Usage \$37.06
Current Transaction Total \$44.15

Total Amount Due \$44.15



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/17/22	Late Charge after 05/17/22	
	\$0.00	\$44.15	\$5.00	\$44.15



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

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

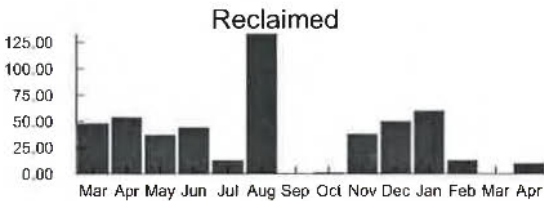
Account Number: '4940
 Past Due Amount: \$0.00
 Current Charges: \$28.89
 Total Amount Due : \$28.89

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
51991853	30	03/19/2022	5039	04/18/2022	5049	10

Previous Balance \$7.09
 Payment(s) Received \$-7.09
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$7.09
 Reclaimed Usage \$21.80
Current Transaction Total \$28.89

Total Amount Due \$28.89



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/17/22	Late Charge after 05/17/22	
	\$0.00	\$28.89	\$5.00	\$28.89

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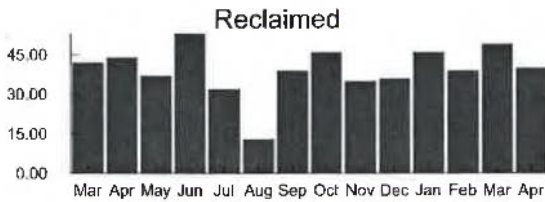
Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT

Service Address:
 7255 FIVE OAKS DRIVE RECLM

Account Number: 0680
 Past Due Amount: \$0.00
 Current Charges: \$113.64
 Total Amount Due: \$113.64

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
52168456	30	03/19/2022	5565	04/18/2022	5605	40
Previous Balance						\$144.87
Payment(s) Received						\$-144.87
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$7.09
Reclaimed Usage						\$106.55
Current Transaction Total						\$113.64
Total Amount Due						\$113.64



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/17/22	Late Charge after 05/17/22	
	\$0.00	\$113.64	\$5.68	\$113.64



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

HARMONY COMM DEV DISTRICT

Service Address:
 0 CAT BRIER PARK

Account Number: 4410
 Past Due Amount: \$0.00
 Current Charges: \$338.02
 Total Amount Due: \$338.02

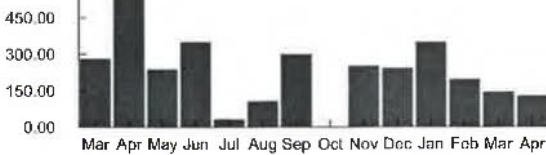
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62751435	30	03/19/2022	89430	04/18/2022	89559	129

Previous Balance \$372.90
 Payment(s) Received \$-372.90
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$56.80
 Reclaimed Usage \$281.22
Current Transaction Total \$338.02

Total Amount Due \$338.02

Reclaimed



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/17/22	Late Charge after 05/17/22	
	\$0.00	\$338.02	\$16.90	\$338.02

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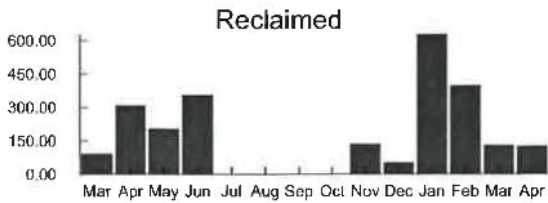
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HARMONY COMM DEV DISTRICT
 Service Address:
 0 SCHOOLHOUSE & CUPSEED ROAD

Account Number: 55740
 Past Due Amount: \$0.00
 Current Charges: \$436.08
 Total Amount Due: \$436.08

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
68934780	30	03/19/2022	22929	04/18/2022	23055	126
		Previous Balance		\$457.00		
		Payment(s) Received		-\$457.00		
		Balance Forward		\$0.00		
		Current Transaction(s)				
		Reclaimed Base Charge		\$19.24		
		Reclaimed Usage		\$416.84		
		Current Transaction Total		\$436.08		
		Total Amount Due		\$436.08		



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/17/22	Late Charge after 05/17/22	
	\$0.00	\$436.08	\$21.80	\$436.08

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

HARMONY COMM DEV DISTRICT

Service Address:
 6900 FIVE OAKS DRIVE RM

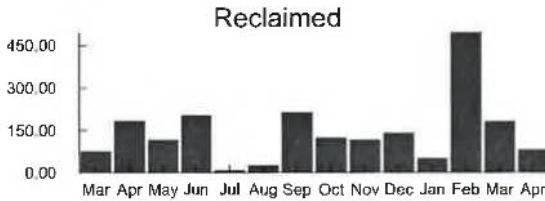
Account Number: 33910
 Past Due Amount: \$0.00
 Current Charges: \$195.82
 Total Amount Due: \$195.82

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60720859	30	03/19/2022	25386	04/18/2022	25467	81

Previous Balance \$413.82
 Payment(s) Received \$-413.82
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$19.24
 Reclaimed Usage \$176.58
Current Transaction Total \$195.82

Total Amount Due \$195.82



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/17/22	Late Charge after 05/17/22	
	\$0.00	\$195.82	\$9.79	\$195.82

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

HARMONY COMM DEV DISTRICT

Account Number: 4440
 Past Due Amount: \$0.00
 Current Charges: \$222.48
 Total Amount Due: \$222.48

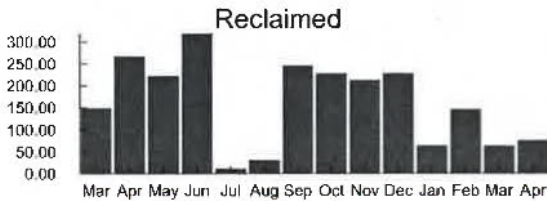
Service Address:
 0 HARMONY SQUARE DRIVE W

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
19420047	30	03/19/2022	5517	04/18/2022	5593	76

Previous Balance \$194.14
 Payment(s) Received \$-194.14
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$56.80
 Reclaimed Usage \$165.68
Current Transaction Total \$222.48

Total Amount Due \$222.48



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/17/22	Late Charge after 05/17/22	
	\$0.00	\$222.48	\$11.12	\$222.48

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Service Address:
 0 FIVE OAKS DRIVE RM

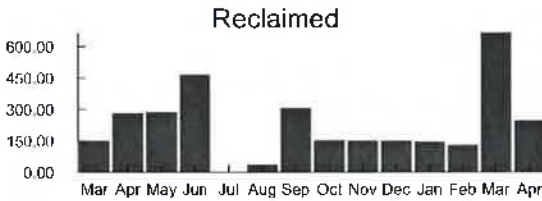
Account Number: 4380
 Past Due Amount: \$0.00
 Current Charges: \$597.31
 Total Amount Due: \$597.31

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62615009	32	03/19/2022	40915	04/20/2022	41178	247

Previous Balance \$2,482.49
 Payment(s) Received \$-2,482.49
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$36.92
 Reclaimed Usage \$560.39
Current Transaction Total \$597.31

Total Amount Due \$597.31



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/17/22	Late Charge after 05/17/22	
	\$0.00	\$597.31	\$29.87	\$597.31

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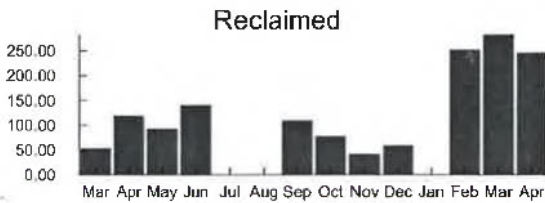
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HARMONY COMM DEV DISTRICT
 Service Address:
 3300 SCHOOLHOUSE ROAD RCLM BLK

Account Number: 3920
 Past Due Amount: \$0.00
 Current Charges: \$585.59
 Total Amount Due: \$585.59

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18001587	30	03/19/2022	1448	04/18/2022	1693	245
		Previous Balance				\$713.98
		Payment(s) Received				\$-713.98
		Balance Forward				\$0.00
		Current Transaction(s)				
		Reclaimed Base Charge				\$19.24
		Reclaimed Usage				\$566.35
		Current Transaction Total				\$585.59
		Total Amount Due				\$585.59



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/17/22	Late Charge after 05/17/22	
	\$0.00	\$585.59	\$29.28	\$585.59

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HARMONY COMM DEV DISTRICT

Service Address:
 0 HARMONY SQUARE DRIVE W

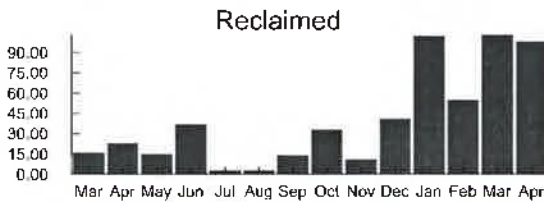
Account Number: 4430
 Past Due Amount: \$0.00
 Current Charges: \$270.44
 Total Amount Due: \$270.44

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62751434	30	03/19/2022	41724	04/18/2022	41822	98

Previous Balance \$281.34
 Payment(s) Received \$-281.34
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$56.80
 Reclaimed Usage \$213.64
Current Transaction Total \$270.44

Total Amount Due \$270.44



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/17/22	Late Charge after 05/17/22	
	\$0.00	\$270.44	\$13.52	\$270.44

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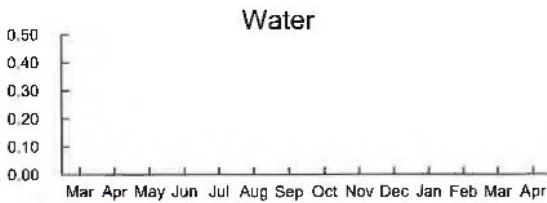
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HARMONY COMM DEV DISTRICT
 Service Address:
 7255 FIVE OAKS DRIVE SHOWR

Account Number: 30670
 Past Due Amount: \$0.00
 Current Charges: \$6.29
 Total Amount Due: \$6.29

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
73505955	30	03/19/2022	152	04/18/2022	152	0
Previous Balance						\$6.29
Payment(s) Received						\$-6.29
Balance Forward						\$0.00
Current Transaction(s)						
Water Base Charge						\$6.29
Current Transaction Total						\$6.29
 Total Amount Due						 \$6.29



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/19/22	Late Charge after 05/19/22	
	\$0.00	\$6.29	\$5.00	\$6.29

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

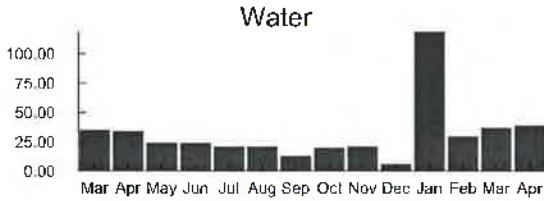
Account Number: 0660
 Past Due Amount: \$0.00
 Current Charges: \$85.07
 Total Amount Due: \$85.07

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
19001670	30	03/19/2022	1017	04/18/2022	1056	39

Previous Balance \$81.03
 Payment(s) Received -\$81.03
Balance Forward \$0.00

Current Transaction(s)
 Water Base Charge \$6.29
 Water Usage \$78.78
Current Transaction Total \$85.07

Total Amount Due \$85.07



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/17/22	Late Charge after 05/17/22	
	\$0.00	\$85.07	\$5.00	\$85.07

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

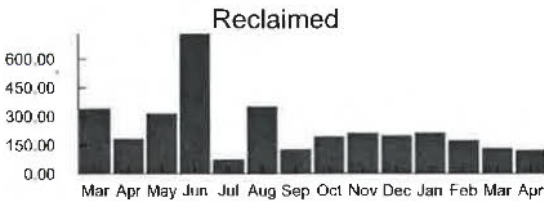
Account Number: 2780
 Past Due Amount: \$0.00
 Current Charges: \$287.38
 Total Amount Due : \$287.38

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
21008654	30	03/19/2022	1254	04/18/2022	1377	123

Previous Balance \$309.18
 Payment(s) Received \$-309.18
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$19.24
 Reclaimed Usage \$268.14
Current Transaction Total \$287.38

Total Amount Due \$287.38



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/17/22	Late Charge after 05/17/22	
	\$0.00	\$287.38	\$14.37	\$287.38



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

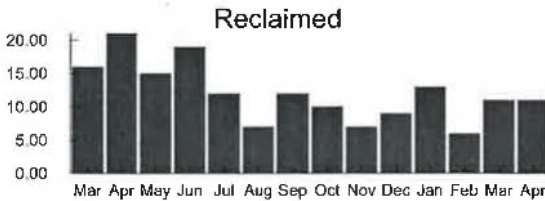
Account Number: 4980
 Past Due Amount: \$0.00
 Current Charges: \$31.07
 Total Amount Due: \$31.07

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
15000757	30	03/19/2022	1278	04/18/2022	1289	11

Previous Balance \$31.07
 Payment(s) Received \$-31.07
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$7.09
 Reclaimed Usage \$23.98
Current Transaction Total \$31.07

Total Amount Due \$31.07



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/17/22	Late Charge after 05/17/22	
	\$0.00	\$31.07	\$5.00	\$31.07

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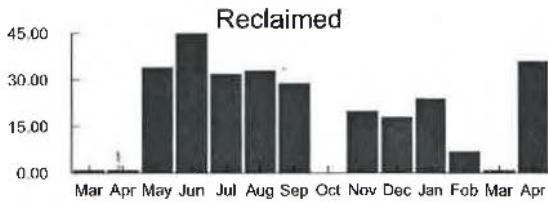
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HARMONY COMM DEV DISTRICT
 Service Address:
 7014 BUTTON BUSH LOOP PARK

Account Number: 74990
 Past Due Amount: \$0.00
 Current Charges: \$99.76
 Total Amount Due: \$99.76

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
52059774	30	03/19/2022	4303	04/18/2022	4339	36
Previous Balance						\$9.27
Payment(s) Received						\$-9.27
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$7.09
Reclaimed Usage						\$92.67
Current Transaction Total						\$99.76
Total Amount Due						\$99.76



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/17/22	Late Charge after 05/17/22	
	\$0.00	\$99.76	\$5.00	\$99.76



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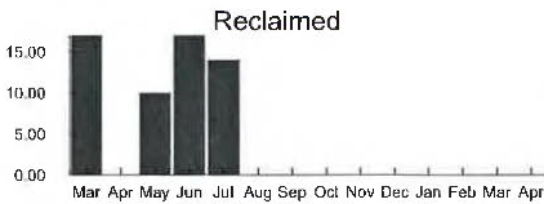
Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT

Service Address:
 0 BUTTON BUSH LOOP PARKB

Account Number: 1920
 Past Due Amount: \$0.00
 Current Charges: \$3.77
 Total Amount Due: \$3.77

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
15006579	30	03/19/2022	2477	04/18/2022	2477	0
Previous Balance						\$3.77
Payment(s) Received						\$-3.77
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$3.77
Current Transaction Total						\$3.77
Total Amount Due						\$3.77



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/17/22	Late Charge after 05/17/22	
	\$0.00	\$3.77	\$5.00	\$3.77



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HARMONY COMM DEV DISTRICT

Service Address:
 0 CATBRIER & BRACKEN FERN DRIVE PPARK

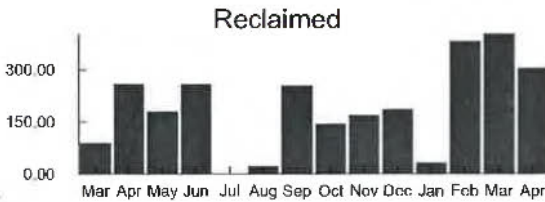
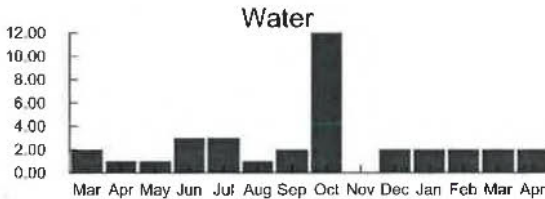
Account Number: 5000
 Past Due Amount: \$0.00
 Current Charges: \$757.68
 Total Amount Due: \$757.68

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
19001817	30	03/19/2022	85	04/18/2022	87	2
18006894	30	03/19/2022	7805	04/18/2022	8110	305

Previous Balance \$1,097.74
 Payment(s) Received -\$1,097.74
Balance Forward \$0.00

Current Transaction(s)
 Water Base Charge \$6.29
 Water Usage \$4.04
 Reclaimed Base Charge \$19.24
 Reclaimed Usage \$728.11
Current Transaction Total \$757.68

Total Amount Due \$757.68



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/17/22	Late Charge after 05/17/22	
	\$0.00	\$757.68	\$37.88	\$757.68

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HARMONY COMM DEV DISTRICT

Service Address:
 0 HARMONY SQUARE DRIVE W

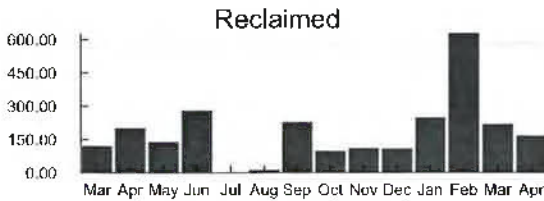
Account Number: 4420
 Past Due Amount: \$0.00
 Current Charges: \$428.47
 Total Amount Due: \$428.47

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62615010	30	03/19/2022	41928	04/18/2022	42094	166

Previous Balance \$612.38
 Payment(s) Received \$-612.38
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$36.92
 Reclaimed Usage \$391.55
Current Transaction Total \$428.47

Total Amount Due \$428.47



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/17/22	Late Charge after 05/17/22	
	\$0.00	\$428.47	\$21.42	\$428.47

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Service Address:
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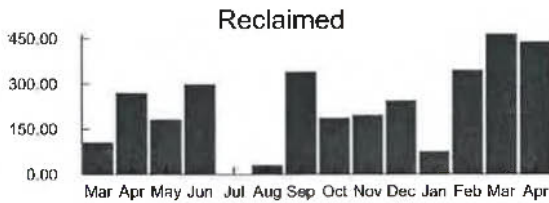
Account Number: 2210
 Past Due Amount: \$0.00
 Current Charges: \$1,325.65
 Total Amount Due: \$1,325.65

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
63309511	30	03/19/2022	32114	04/18/2022	32553	439

Previous Balance \$1,456.40
 Payment(s) Received \$-1,456.40
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$19.24
 Reclaimed Usage \$1,306.41
Current Transaction Total \$1,325.65

Total Amount Due \$1,325.65



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/17/22	Late Charge after 05/17/22	
001525420-000812210	\$0.00	\$1,325.65	\$66.28	\$1,325.65

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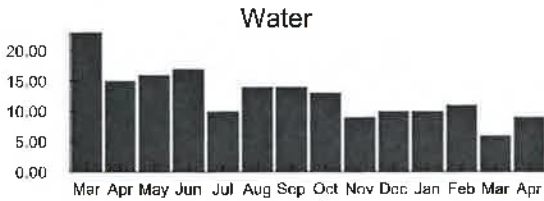
HARMONY COMM DEV DISTRICT

Service Address:
 3300 SCHOOLHOUSE ROAD PARK

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

9280
 \$0.00
 \$101.03
 \$101.03

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
19001667	30	03/19/2022	527	04/18/2022	536	9
Previous Balance						\$74.66
Payment(s) Received						\$-74.66
Balance Forward						\$0.00
Current Transaction(s)						
Water Base Charge						\$6.29
Water Usage						\$18.18
Wastewater Base Charge						\$15.63
Wastewater Usage						\$60.93
Current Transaction Total						\$101.03
Total Amount Due						\$101.03



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/17/22	Late Charge after 05/17/22	
	\$0.00	\$101.03	\$5.05	\$101.03

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Service Address:
 0 HARMONY SQ DR & 192

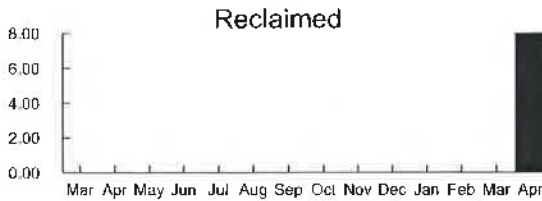
Account Number: 6710
 Past Due Amount: \$0.00
 Current Charges: \$36.68
 Total Amount Due: \$36.68

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
79251773	30	03/19/2022	913	04/18/2022	921	8

Previous Balance \$19.24
 Payment(s) Received \$-19.24
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$19.24
 Reclaimed Usage \$17.44
Current Transaction Total \$36.68

Total Amount Due \$36.68



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/17/22	Late Charge after 05/17/22	
	\$0.00	\$36.68	\$5.00	\$36.68



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Service Address:
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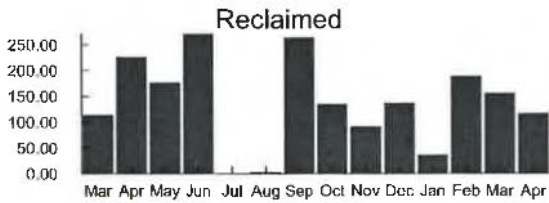
Account Number: 14390
 Past Due Amount: \$0.00
 Current Charges: \$291.98
 Total Amount Due: \$291.98

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60910380	30	03/19/2022	24530	04/18/2022	24647	117

Previous Balance \$377.00
 Payment(s) Received \$-377.00
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$36.92
 Reclaimed Usage \$255.06
Current Transaction Total \$291.98

Total Amount Due \$291.98



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

Past due balances are subject to immediate interruption of service



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

Bringing you life's most precious resource

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/17/22	Late Charge after 05/17/22	
	\$0.00	\$291.98	\$14.60	\$291.98

Please Remit to

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



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



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

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

HARMONY COMM DEV DISTRICT

Service Address:
 7500 A EVEN FIVE OAKS DRIVE

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

5419
 \$0.00
 \$41.04
 \$41.04

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
79643233	30	03/19/2022	11685	04/18/2022	11695	10

Previous Balance \$106.44
 Payment(s) Received \$-106.44
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$19.24
 Reclaimed Usage \$21.80
Current Transaction Total \$41.04

Total Amount Due \$41.04



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 Tampa, Florida 33630-3527
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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 05/17/22	Late Charge after 05/17/22	
	\$0.00	\$41.04	\$5.00	\$41.04

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

003285



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

Bringing you life's most precious resource

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

HARMONY COMM DEV DISTRICT

Service Address:
 3400 FEATHER DRIVE BLK EVEN

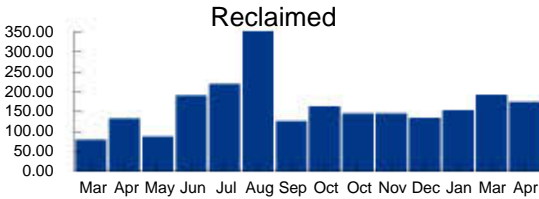
Account Number: 8389
 Past Due Amount: \$0.00
 Current Charges: \$398.56
 Total Amount Due: \$398.56

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
16006524	30	03/02/2022	17902	04/01/2022	18076	174

Previous Balance \$435.62
 Payment(s) Received \$-435.62
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$19.24
 Reclaimed Usage \$379.32
Current Transaction Total \$398.56

Total Amount Due \$398.56



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



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 Tampa, Florida 33630-3527
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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 05/02/22	Late Charge after 05/02/22	
	\$0.00	\$398.56	\$19.93	\$398.56

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



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HARMONY COMM DEV DISTRICT

Service Address:
 3100 SONGBIRD CIRCLE ODD BLOCK

Account Number: 1279
 Past Due Amount: \$0.00
 Current Charges: \$544.46
 Total Amount Due: \$544.46

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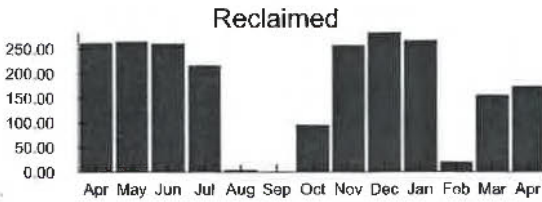
Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18006898	30	03/19/2022	11014	04/18/2022	11188	174

Previous Balance \$457.36
 Payment(s) Received \$-457.36
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$19.24
 Reclaimed Usage \$525.22
Current Transaction Total \$544.46

Total Amount Due \$544.46



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

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/17/22	Late Charge after 05/17/22	
	\$0.00	\$544.46	\$27.22	\$544.46



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 Tampa, Florida 33630-3527



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



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

ACCOUNT NO. 1386316W460
 INVOICE NO. 04/25/22
 STATEMENT DATE 05/01/22
 DUE DATE 11-11
 BILLING PERIOD

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

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

INVOICE STATEMENT

Date	Description	Amount
	Contract No:	
	Service Location	HARMONY COMMUNITY DEVELOPMENT DI
	Acct	7300 FIVE OAKS DR HARMONY, FL
04/25/22	BASIC SERVICE CHARGE	1 00 8,00YD \$ 240.00
	5/1/2022-5/31/2022	
	Invoice Total	\$ 240.00
	Account Balance	\$ 240.00

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

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 ONLINE! * 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. 1386316W460
 INVOICE NO. 04/25/22
 STATEMENT DATE 05/01/22
 DUE DATE 11-11
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
05/06/2022

ACCOUNT NO:
STATEMENT NO: 16482

General Counsel to District

	PREVIOUS BALANCE	\$8,000.00
04/29/2022	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
04/20/2022	Fee Payment - Thank you - Check #583	-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

