

EXPENDITURES

Invoice Approval Report # 268

September 14, 2022

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount
BRIGHT HOUSE NETWORKS - ACH	073022-3501 ACH	R	\$ 114.98
	028483401080722 ACH	R	\$ 123.98
	028483501083022 ACH	R	\$ 114.98
		Vendor Total	<u>\$ 353.94</u>
ESTATE MANAGEMENT SERVICES INC	41417	R	\$ 3,306.50
		Vendor Total	<u>\$ 3,306.50</u>
INFRAMARK	81688	A	\$ 38,044.66
		Vendor Total	<u>\$ 38,044.66</u>
MARK A. DAVIS dba MARK DAVIS CONSTRUCTION	214	R	\$ 14,157.00
		Vendor Total	<u>\$ 14,157.00</u>
MARTZ PRESSURE WASHING & MAINTENANCE, INC. dba MARK DAVIS CONSTRUCTION	4006	R	\$ 1,196.00
		Vendor Total	<u>\$ 1,196.00</u>
ORLANDO UTILITIES COMMISSION-ACH	080922 ACH	R	\$ 11,351.57
		Vendor Total	<u>\$ 11,351.57</u>
PEGUSUS ENGINEERING	226208	A	\$ 5,399.31
		Vendor Total	<u>\$ 5,399.31</u>
PINEY BRANCH MOTORS INC - ACH	RI1173206 EFT	R	\$ 90.00
		Vendor Total	<u>\$ 90.00</u>
POOLSURE	101295634107	R	\$ 351.50
	10129534106	R	\$ 146.75
	101295634239	R	\$ 60.00
	101295634240	R	\$ 35.00
		Vendor Total	<u>\$ 593.25</u>
SERV US@, LLC	4195	R	\$ 1,150.00
	4239	R	\$ 564.33
	4241	R	\$ 507.90
		Vendor Total	<u>\$ 2,222.23</u>

Invoice Approval Report # 268

September 14, 2022

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount	
SERVELLO & SONS INC	22459	R	\$ 280.00	
	22669	R	\$ 320.02	
	22486	R	\$ 697.73	
	22273	R	\$ 487.60	
	22504	R	\$ 688.03	
	22505	R	\$ 1,089.16	
	22506	A	\$ 226.18	
	22507	A	\$ 455.28	
	22500	R	\$ 452.66	
	22460	R	\$ 1,338.00	
	22472	R	\$ 1,340.15	
		Vendor Total		<u>\$ 7,374.81</u>
	TOHO WATER AUTHORITY - ACH	081822 ACH	R	\$ 17,951.07
		Vendor Total	<u>\$ 17,951.07</u>	
US BANK	6567196	R	\$ 4,770.63	
		Vendor Total	<u>\$ 4,770.63</u>	
WASTE CONNECTIONS OF FL.	1405296W460 ACH	R	\$ 276.00	
		Vendor Total	<u>\$ 276.00</u>	
Total Invoices \$			<u>107,086.97</u>	

INVOICES

July 30, 2022
Invoice Number: 028483501073022
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

NEWS AND INFORMATION

Stay connected to your employees, customers and vendors with Advanced Business Voice. Call **1-866-597-6861** today!

Call **1-855-287-6365** and get a streaming tv solution for your waiting room or break room that will entertain your customers and employees by providing more than 60+ channels of popular entertainment, weather and news channels.



Summary *Services from 07/28/22 through 08/27/22 details on 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 08/14/22</i>	
Total Due by Auto Pay	\$114.98

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



4145 S. Falkenburg Rd Riverview, FL 33578-8652
7635 1410 NO RP 30 07302022 NNNNNN 01 002792 0008

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

July 30, 2022

**HARMONY COMMUNITY
DEVELOPMENT**

Invoice Number: 028483501073022

Account Number:

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:
Account Number:
Security Code:

HARMONY COMMUNITY DEVELOPMENT
028182501073022

Contact Us
Visit us at SpectrumBusiness.net
Or, call us at 1-877-824-6249
7635 1410 NO RP 30 07302022 NNNNNN 01 002792 0008

Charge Details

Previous Balance	114.98
Payments Received - Thank You 07/16	-114.98
Remaining Balance	\$0.00

Payments received after 07/30/22 will appear on your next bill.

Services from 07/28/22 through 08/27/22

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.

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

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

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

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

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

Complaint Procedures - 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.



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

Simplify your life with Auto Pay!

Spend less time paying your bill and more time doing what you love.

- It's Easy - No more checks, stamps or trips to the post office
- It's Secure - Powerful technology keeps your information safe
- It's Flexible - Use your checking, savings, debit or credit card
- It's FREE - And helps save time, postage and the environment

Set up easy, automatic bill payments with **Auto Pay!**
Visit: Spectrumbusiness.net
(My Services login required)

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



August 7, 2022
Invoice Number: 028483401080722
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 08/06/22 through 09/05/22
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 08/23/22</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
7635 1410 NO RP 07 08072022 NNNNNN 01 001407 0006

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

August 7, 2022
**HARMONY COMMUNITY
DEVELOPMENT**

Invoice Number: 028483401080722
Account Number:
Service At: 7255 FIVE OAKS DR
PLHS
SAINT CLOUD, FL 34773-6045

Total Due by Auto Pay \$123.98

CHARTER COMMUNICATIONS
PO BOX 7195
PASADENA, CA 91109-7195



Invoice Number:
Account Number:
Security Code:

HARMONY COMMUNITY DEVELOPMENT
028483401080722

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

7635 1410 NO RP 07 06072022 NNNNNN 01 001407 0006

Charge Details

Previous Balance		123.98
Payments Received - Thank You	07/24	-123.98
Remaining Balance		\$0.00

Payments received after 08/07/22 will appear on your next bill.

Services from 08/06/22 through 09/05/22

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**

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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**.

August 30, 2022
Invoice Number: 028483501083022
Account Number:
Security Code:
Service At: 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 08/28/22 through 09/27/22
details on folio wing 08/28/22

Previous Balance	114.98
Payments Received - Thank You	-114.98
Remaining Balance	\$0.00
Spectrum Business™ Internet	14.98
Current Charges	\$114.98
YOUR AUTO PAY WILL BE PROCESSED 09/14/22	
Total Due by Auto Pay	\$114.98

NEWS AND INFORMATION

Your secure, reliable Internet Service is now 50% faster! As part of our commitment to delivering better services at the best value, we have upgraded your Internet speed to **300 Mbps** (wireless speeds may vary)! That's **50% faster** in your previous speed. Your upgrade is effective immediately; there's nothing for you to do but enjoy the faster speeds.

Stay connected to your employees, customers and vendors with Advanced Business Voice. Call **1-866-597-6861** today!

Call **1-855-287-6365** and get a **streaming tv solution** for your waiting room or break room that will entertain your customers and employees by providing more than 60+ channels of popular entertainment, weather and news channels.

NEW! Mobile service is now available for all of your employees! Call **1-855-281-5334** and get the best Mobile service at the best price for your business.



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 08302022 YMNNNN 01 002244 0007

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

August 30, 2022

**HARMONY COMMUNITY
DEVELOPMENT**

Invoice Number: 028483501083022
Account Number: 0050284835-01
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:
Account Number:
Security Code:

HARMONY COMMUNITY DEVELOPMENT
028483501083022

Contact Us

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

7635 1410 NO BP 30 08302022 YNNNNN 01 002244 0007

Charge Details

Previous Balance		114.98
Payments Received - Thank You	08/15	-114.98
Remaining Balance		\$0.00

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Spectrum Business™ Internet

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Promo Discount	-25.00
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Spend less time paying your bill
and more time doing what you love.

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It's Secure - Powerful technology keeps your information safe
It's Flexible - Use your checking, savings, debit or credit card
It's FREE - And helps save time, postage and the environment

Set up easy, automatic bill payments with **Auto Pay!**

Visit: [Spectrumbusiness.net](https://www.spectrumbusiness.net)

(My Services login required)



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



Estate Management Services, Inc.
 2120 Corporate Square Blvd; Ste 28
 Jacksonville, FL 32216

Invoice

DATE	INVOICE #
7/13/2022	41417

BILL TO
Harmony Community Development District AT Cherry Hill Pond c/o: Inframark IMS 313 Campus Street Celebration, Florida 34747
Customer Invoice Emailed To:
Brett.Perez@inframark.com

SERVICE LOCATION
Harmony Community Development District AT Cherry Hill Pond 6913-10-01 One-time Treatment

SERVICE PERIOD		TERMS	P.O. #
July 2022		Due upon receipt	
QUANTITY	DESCRIPTION	RATE	AMOUNT
1	One-Time Treatments- Completed 7/12/2022 20 ppb of Sonar AS herbicide throughout the pond for a minimum period of 45 days for the purpose of controlling Hydrilla growth within the pond.	3,306.50	3,306.50
Call (912) 466-9800 option 5 for billing related questions such as requests for e-invoices, updated billing information, and to make payments.		AMOUNT DUE \$3,306.50	
<i>Thank You for Your Business!</i>			

RETURN THIS PORTION WITH PAYMENT - RETAIN TOP PORTION FOR YOUR RECORDS

CUSTOMER NAME	DATE	INVOICE #	AMOUNT DUE
Harmony Community Development District AT Cherry Hill Pond c/o: Inframark IMS 313 Campus Street Celebration, Florida 34747	7/13/2022	41417	\$3,306.50
PLEASE INDICATE ANY CHANGES IN CONTACT INFORMATION HERE			

Remit Monthly Service Payment To: Estate Management Services, Inc., PO Box 745843, Atlanta, GA 30374-5843



INVOICE

2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE#

#81688

DATE

8/19/2022

BILL TO

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

CUSTOMER ID**PO#****NET TERMS**

Net 30

DUE DATE

9/18/2022

Services provided for the Month of: August 2022

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Management Services for the Month of: August 2022					
Administrative Fees 001-531027-51201-5000	1	Ea	5,770.83		5,770.83
Postage 001-541006-51301-5000	1	Ea	1,282.88		1,282.88
Copies 001-547001-51301-5000	1	Ea	577.60		577.60
Field Operations 001-531016-53901-5000	1	Ea	28,239.33		28,239.33
Recording Fees 001-531036-51301-5000	1	Ea	275.00		275.00
Angel Montagna: 3-29-2022 Toho Marine Outdoors \$495.96; 5-6-2022 Zoom.US - Zoom acct. \$149.90; 5-6-2022 Sun Sentinel - Ads \$274.93; Sandra DeMarco - 5-2-2022 DNH*GODADDY.COM - Website domain rename \$12.17	1	Ea	932.96		932.96
Freddy Blanco Pineda: 5-11-2022 Sunoco \$87.95; 5-11-2022 Sunoco \$262.88 Brett D Perez: 6-3-2022 Amazon MKTP \$82.65; Amazon.com \$76.64	1	Ea	510.12		510.12
Distribution	1	Ea	498.40		498.40
For April's credit card statement late fee	1	Ea	-42.46		-42.46
Subtotal					38,044.66

Subtotal	\$38,044.66
Tax	\$0.00
Total Due	\$38,044.66

Remit To : Inframark LLC, PO BOX 733778, Dallas, Texas, 75373-3778

To pay by Credit Card, please contact us at 281-578-4299, 9:00am - 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.



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

Sold To:

HARMONY CDD
 210 N UNIVERSITY DR
 CORAL SPRINGS FL 33071

MP 407-361-3559

Invoice	Salesperson	Customer	Tax Number	Date	Charge	PO Number
01-30580	SS	6900		03/28/2022	N	n/a

SKU	Description	Qty	Retail	Price	Extended
SRM-27	27 MARINE DEEP CYCLE	4	123.99	123.99	495.96

TOHO MARINE OUTDOORS LL
 3701 FRIARS COVE LANE
 SAINT CLOUD, FL 34772
 407-892-3200

SALE

REF#: 00000001

Batch #: 326
 03/28/22

08:44:09
 CVV2: M

APPR CODE: 064484
 ENCRYPTED BY ELAVON

Trace: 1

MASTERCARD Manual CNP
 *****5473 **/**

AMOUNT \$495.96

APPROVED

THANK YOU

CUSTOMER COPY

RECEIPT. RESTOCKING CHARGE OF 20% ON NON-STOCK ITEMS.
 USE MADE BY THE MANUFACTURER. SELLER DISCLAIMS ALL

Sale Total	495.96
STATE TAX	0.00
OSCEOLA/ST. CLOUD SURTAX	0.00
Grand Total	495.96
Deposits	0.00
Amount Due	495.96
Amount Tendered	495.96
How Paid	VI 495.96

Receipt

№ 2102438213

DATE:

Apr 29, 2022, 4:53 PM

CUSTOMER #:

97324939

BILL TO:

Sandra Demarco
 10048 Winding Lake Road,
 #203,
 Sunrise, Florida 33351,
 United States
 Inframark LLC
 +1.9544807810

PAYMENT:

MasterCard **** 8157

\$12.17

Previous Balance

\$12.17

Received Payment

(\$12.17)

Balance Due (USD)**\$0.00**

Term	Product	Amount
1 yr	.ORG Domain Renewal HARMONYCDD.ORG ¹	\$11.99
	Subtotal	\$11.99
	Taxes	\$0.00
	Fees	\$0.18
	Total (USD)	\$12.17

REFERENCE

Taxes	\$0.00
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GoDaddy.com, LLC 2155 E GoDaddy Way, Tempe, Arizona 85284, United States	\$0.00
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Fees	\$0.18
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1. ICANN	\$0.18
HARMONYCDD.ORG	\$0.18

[Universal Terms of Service](#)

Invoice



Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113

Invoice Date: Apr 16, 2022
Invoice #: INV143471538
Payment Terms: Due Upon Receipt
Due Date: Apr 16, 2022
Account Number: 53616842
Currency: USD
Account Information: Celebration CDD

Federal Employer ID Number: 61-1648780

Sold To Address: 313 CAMPUS ST,
CELEBRATION, Florida 34747
United States

Purchase Order Number:

Tax Exempt Certificate ID:

[Zoom W-9](#)

admin@celebrationcdd.org

Bill To Address: 2002 W Grand Parkway North, Suite 100
Katy, Texas 77449
United States

admin@celebrationcdd.org

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Standard Pro Annual				
Quantity: 1 Unit Price: \$149.90	Apr 16, 2022-Apr 15, 2023	\$149.90	\$0.00	\$149.90

Subtotal **\$149.90**

Total (Including Taxes, Fees & Surcharges) **\$149.90**

Invoice Balance **\$0.00**

Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
Total (Including Taxes, Fees & Surcharges)				\$0.00

Transactions

				Invoice Total	\$149.90
TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT	
Apr 16, 2022	P-162753758	Payment		\$0.00	
Apr 18, 2022	P-163040955	Payment		\$0.00	
Apr 18, 2022	P-163041010	Payment		(\$149.90)	
				Invoice Balance	\$0.00

Need help understanding your invoice?

[CLICK HERE](#)

This plan includes products with monthly and/or yearly subscription periods. The subscription period for each plan, and the total charge, \$149.90 (plus applicable taxes and regulatory fees), per subscription period for that product are set out above in the Charge Details section. Unless you cancel, your subscription(s) will auto-renew each subscription period and each subscription period thereafter, at the price(s) listed above (plus any taxes and regulatory fees applicable at the time of renewal) and your payment method on file at zoom.us/billing will be charged. You can cancel auto-renewal anytime, but you must cancel by the last day of your current subscription period to avoid being charged for the next subscription period. You will not be able to cancel your "base plan" (Zoom Meetings, Zoom Phone, or Zoom Rooms) without first canceling all other subscriptions in your plan. If you cancel, you will not receive a refund for the remainder of your then-current subscription period. You can cancel by navigating to zoom.us/billing and clicking "Cancel Subscription," clicking through the prompts, and then clicking to confirm cancellation. Should Zoom change its pricing, it will provide you with notice, and you may be charged the new price for subsequent subscription.

Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc.

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

SUNOCO 0415773100
XXXXXXXXXX6001
6990 E IRLO BRONSON
ST CLOUD , FL
34771
05/09/2022 148320822
09:32:20 AM

XXXXXXXXXXXX8938
MC Fleet
INVOICE 027169
AUTH 015310

*** REPRINT *** REPRINT *** REPRINT ***
PUMP# 12
DIESEL 15.433G
PRICE/GAL \$5.699

FUEL TOTAL \$ 87.95
*** REPRINT *** REPRINT *** REPRINT ***

CREDIT \$ 87.95

=====
Customer-activated Purchase/Capture
Sequence Number 30010
Chip Read
MASTERCARD
Mode: Issuer
AID: A0000000041010
TVR: 0000008000
IAD: 01106070012200004D0900000000000000F
F
TSI: E800
ARC: 00
TC: 9465081D6F323C8D
APPROVED 015310
=====

SUNOCO 0415773100
XXXXXXXXXX6001
6990 E IRLD BRONSON
ST CLOUD , FL
34771
05/09/2022 148320812
09:24:54 AM

XXXXXXXXXXXX8938
MC Fleet
INVOICE 027159
AUTH 068881

*** REPRINT *** REPRINT *** REPRINT ***

PUMP# 12
001 63.056G
PRICE/GAL \$4.169

FUEL TOTAL \$ 262.88

*** REPRINT *** REPRINT *** REPRINT ***

CREDIT \$ 262.88

Customer-activated Purchase/Capture
Sequence Number 30000
Chip Read
MASTERCARD
Mode: Issuer
AID: A0000000041010
TVR: 0000008000
IAD: 0110607001220000A2070000GC00000000F
F
TSI: E800
ARC: 00
TC: 7EB62B16623ED725
APPROVED 068881

Perez, Brett

From: Amazon.com <auto-confirm@amazon.com>
Sent: Wednesday, June 1, 2022 11:29 AM
To: Perez, Brett
Subject: Your Amazon.com order

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



[Your Account](#) | [Amazon.com](#)

Order Confirmation

Order #114-1287190-7336202
Order #114-0368680-3172245

PO# Supplies

Hello Brett Perez,

Thank you for shopping with us. We'll send a confirmation once your items have shipped. Your order details are indicated below. If you would like to view the status of your order or make any changes to it, please visit [Your Orders](#) on Amazon.com.

Your purchase has been divided into 2 orders.

This order is placed on behalf of Inframark LLC.

Order Details

Order #114-1287190-7336202

Placed on today, June 1

Your estimated delivery date is:

**Monday, June 6-
Wednesday, June 8**

Your shipping speed:



Standard Shipping

Your order will be sent to:

**Harmony Field Office
HARMONY, FL
United States**

[Order Details](#)



Rubbermaid 4012581 Microburst 3000 Refill
[Ocean Breeze 2Oz Aerosol 12/Carton](#)
Health and Beauty

\$82.65

Sold by [Best Deals On Business Supplies](#)
Condition: New

Order Total: **\$82.65**

The payment details of your transaction can be found on the [order invoice](#).

Order #114-0368680-3172245

Placed on today, June 1

Your guaranteed delivery date is:
tomorrow, June 2

Your shipping speed:



One-Day Shipping

Your order will be sent to:
Harmony Field Office
HARMONY, FL
United States

Order Details



Pacific Blue Select Multifold Premium 2-Ply Paper Towels by GP PRO (Georgia-Pacific), White, 21000, 125 Paper Towels Per Pack, 16 Packs Per Case
Misc.
Sold by [Amazon.com Services LLC](#)
Condition: New

\$29.94



Amazon Basics 100 Pack AA High-Performance Alkaline Batteries, 10-Year Shelf Life, Easy to Open Value Pack
Electronics
Sold by [Amazon.com Services LLC](#)
Condition: New

\$26.99

Order Total: **\$76.64**

The payment details of your transaction can be found on the [order invoice](#).

To learn more about ordering, go to [Ordering from Amazon.com](#).
If you want more information or need more assistance, go to [Help](#).

Thank you for shopping with us.

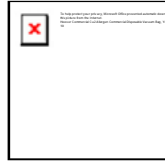
Amazon.com

Recommended for you based on items in your order



Reli. SuperValue Trash Bags 13
Gallon...

\$49.99



Hoover Commercial Cu2
Allergen...

\$17.74

The payment for your invoice is processed by Amazon Payments, Inc. P.O. Box 81226 Seattle, Washington 98108-1226. If you need more information, please contact (866) 216-1075

By placing your order, you agree to Amazon.com's [Privacy Notice](#) and [Conditions of Use](#). Unless otherwise noted, items sold by Amazon.com are subject to sales tax in select states in accordance with the applicable laws of that state. If your order contains one or more items from a seller other than Amazon.com, it may be subject to state and local sales tax, depending upon the seller's business policies and the location of their operations. Learn more about [tax and seller information](#).

This email was sent from a notification-only address that cannot accept incoming email. Please do not reply to this message.

For customer support visit [Amazon.com/contact-us](https://www.amazon.com/contact-us)

Order date: June 1, 2022
Purchase Order #: Supplies
Order #: 114-0368680-3172245
Date shipped: June 1, 2022

Ship to:
Harmony Field Office
7360 FIVE OAKS DR
HARMONY, FL 34773-6051
United States

Shipment details

Item description	Qty	Item price	Item subtotal
Pacific Blue Select Multifold Premium 2-Ply Paper Towels by GP PRO (Georgia-Pacific), White, 21000, 125 Paper Towels Per Pack, 16 Packs Per Case (SKU: B004YK2KSM) Condition: New Sold by: Amazon.com Services LLC Gift message: ""	1	\$29.94	\$29.94
		Item subtotal	\$29.94
		Shipping & handling	\$14.30
		Sales tax	\$0.00
		Total	\$44.24

Return or replace your item

Visit [Amazon.com/returns](https://www.amazon.com/returns)

Have feedback on how we packaged your order? Tell us at [Amazon.com/packaging](https://www.amazon.com/packaging)

For customer support visit [Amazon.com/contact-us](https://www.amazon.com/contact-us)

Order date: June 1, 2022
Purchase Order #: Supplies
Order #: 114-0368680-3172245
Date shipped: June 1, 2022

Ship to:
Harmony Field Office
7360 FIVE OAKS DR
HARMONY, FL 34773-6051
United States

Shipment details

Item description	Qty	Item price	Item subtotal
Amazon Basics 100 Pack AA High-Performance Alkaline Batteries, 10-Year Shelf Life, Easy to Open Value Pack (SKU: B01B8R6PF2) Condition: New Sold by: Amazon.com Services LLC Gift message: ""	1	\$26.99	\$26.99
		Item subtotal	\$26.99
		Shipping & handling	\$5.41
		Sales tax	\$0.00
		Total	\$32.40

Return or replace your item

Visit [Amazon.com/returns](https://www.amazon.com/returns)

Have feedback on how we packaged your order? Tell us at [Amazon.com/packaging](https://www.amazon.com/packaging)

INVOICE



Service Address

7255 Five Oaks Dr.
Harmony, FL

Bill To

Harmony CDD
210 N University Dr,
STR 702
Coral Springs, FL
33071-7320
(407) 361-3559

Mark Davis Construction, LLC

5105 Jack Brack Rd.
St. Cloud, FL 34771
Phone: (407) 616-0718
Email: MDCLLC1@gmail.com
Web: MarkDavisConstruction.com

Payment terms	Due upon receipt
Invoice #	214
Date	07/19/2022
Business / Tax #	CGC 1509832

Description

Total

Block Repair

\$14,157.00

Permit \$1,400.00

All Required Permits via Osceola County

Contractors Time & Travel

*

Demo \$1,200.00

Aprox. 10' x 6' Area

Demo & Haul Away Debris

Block/ Louvers/Stucco etc.

Dumpster & Hauling Fees

Labor

Louvers (2) \$2,500.00

Replace 2 Damaged Foam Louvers

All Labor & Materials

Block \$3,200.00

Replace Broken / Damaged Block

Lay new Block & Mortar

All Labor & Materials

Stucco \$1,800.00

Repair Ext. Stucco Finish to match existing

In Affected Area

Lathe, Scratch Coat, & Stucco

All Labor & Materials

Paint \$1,400.00

Int. & Ext. Painting to match existing

All Labor & Materials

Cove Base \$600.00

Replace Damaged Cove Base on Interior

All Labor & Materials

Contractors Profit, Overhead, & Supervision \$2,057.00

*

*

*

Subtotal	\$14,157.00
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Total	\$14,157.00
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Invoice

Invoice No: 4006

Martz Pressure Washing

1828 EDISON DRIVE
ST. CLOUD, Florida 34771
(321) 201-1964 Office
www.martzpressurewashing.com
martzpressurewashing@gmail.com



Bill To:

Harmony CDD - 1318
Vincent Morrell
7360 5 Oaks Drive
St. Cloud, FL 34773
vincent.morrell@inframark.com
407-361-3559 Vincent Morrell

Job Date	Time	Description	Qty	Each	Amount
Jun 22, 2022	2:00pm	METAL ROOF TREATMENT (POOL HOUSE 5 OAKS DRIVE): Our low pressure roof treatment restores the look of your roof to like-new appearance and helps prevent damage by eliminating black streaks and neutralizing algae and moss. We protect all landscape by covering the plants if there are no gutters to protect from the runoff, we also bag all gutter downspouts to collect the solution so it does not drain into plant beds or grass. *Our roof cleanings come with a 1 year mold free warranty.	1	\$449.00	\$449.00
		METAL ROOF TREATMENT (POOL HOUSE FORTY BANKS ROAD): Our low pressure roof treatment restores the look of your roof to like-new appearance and helps prevent damage by eliminating black streaks and neutralizing algae and moss. We protect all landscape by covering the plants if there are no gutters to protect from the runoff, we also bag all gutter downspouts to collect the solution so it does not drain into plant beds or grass. *Our roof cleanings come with a 1 year mold free warranty.	1	\$449.00	\$449.00
		METAL ROOF TREATMENT (GAZEBO CAT BRIAR TR): Our low pressure roof treatment restores the look of your roof to like-new appearance and helps prevent damage by eliminating black streaks and neutralizing algae and moss. We protect all landscape by	1	\$149.00	\$149.00

Job Date	Time	Description	Qty	Each	Amount
		<p>covering the plants if there are no gutters to protect from the runoff, we also bag all gutter downspouts to collect the solution so it does not drain into plant beds or grass. *Our roof cleanings come with a 1 year mold free warranty.</p> <p>METAL ROOF TREATMENT (GAZEBO OAK GLEN TRAIL): Our low pressure roof treatment restores the look of your roof to like-new appearance and helps prevent damage by eliminating black streaks and neutralizing algae and moss. We protect all landscape by covering the plants if there are no gutters to protect from the runoff, we also bag all gutter downspouts to collect the solution so it does not drain into plant beds or grass. *Our roof cleanings come with a 1 year mold free warranty.</p>	1	\$149.00	\$149.00

Total \$1,196.00

Thank you for your Business!

HARMONY CDD			
ORLANDO UTILITIES COMM.		VENDOR #31	
INVOICE NUMBER:		080922 ACH	
DATE:		08/09/22	
			08/29/22 ACH
Account #	Meter #	Service Address	07/11/22-08/09/22
	5CR94075	5917 BEAR GRASS RD	\$ 19.28
	5CR94331	3300 BLOCK EVEN SCHOOL HOUSE RD	\$ 19.40
	5CR49717	5900 BLOCK ODD FIVE OAKS DR	\$ 19.04
	5CR94088	3200 BLOCK ODD SCHOOL HOUSE RD	\$ 19.28
	5CR98198	3319 BRACKEN FERN DR	\$ 20.14
	5CR94288	3338 BRACKEN FERN DR	\$ 19.40
	5CR95104	7014 BUTTON BUSH LP	\$ 20.28
	5CR94329	7034 BUTTON BUSH LP	\$ 19.16
	5CR98446	3340 CAT BRIER TRL PETPK	\$ 19.04
	6CD24560	34001 FEATHERGRASS CT	\$ 19.65
	1ZR15702	7255 FIVE OAKS DRIVE SWIM	\$ 791.57
	5XD08429	7350 FIVE OAKS DR(new meter 08/20/19)	\$ 290.09
	5ZR21689	7600 FIVE OAKS DR IRG	\$ 26.80
	5CD46493	75501 Five Oaks Dr	\$ 19.40
	5CR88761	7124 HARMONY SQ DRIVE S POOL	\$ 423.77
	5CD97805	5900 E IRL0 BRONSON MEMORIAL HWY ODD	\$ 31.72
	5ZR21255	7000 E. IRL0 BRONSON MEM. HWY UPL	\$ 51.80
	5CR49707	7252 E. IRL0 BRONSON MEM. HWY PK	\$ 19.40
	5CD97826	7255 E. IRL0 BRONSON MEM. HWY ENTL	\$ 54.76
	5CR49720	7255 E. IRL0 BRONSON MEM. HWY TCTR	\$ 21.00
	5CR95090	3300 POND PINE RD	\$ 18.67
	5CR98422	3306 PRIMROSE WILLOW DR	\$ 19.28
	5CR97294	3317 PRIMROSE WILLOW DR	\$ 20.14
	5CR94090	3300 SCHOOL HOUSE RD E1	\$ 199.17
	5CR94089	3300 SCHOOL HOUSE RD E2	\$ 30.75
	5CR94091	3300 SCHOOL HOUSE RD E3	\$ 38.38
		TOTAL	\$ 2,251.37
	MAINTENANCE	Neighborhood 01	\$ 270.59
	MAINTENANCE	Neighborhood J	\$ 451.83
	MAINTENANCE	Neighborhood I	\$ 658.90
	MAINTENANCE	Neighborhood H2	\$ 222.05
		TOTAL	\$ 1,603.37
	MAINTENANCE	Phase 2 Roadway	\$ 528.11
	MAINTENANCE	Phase D1	\$ 195.67
	MAINTENANCE	Neighborhood G	\$ 860.55
	MAINTENANCE	Neighborhood H1	\$ 358.44
	MAINTENANCE	Phase A-1	\$ 594.60
	MAINTENANCE	Town Center	\$ 338.14
	MAINTENANCE	Phase 3 Roadway	\$ 794.06
	MAINTENANCE	Original 243	\$ 2,313.80
	MAINTENANCE	Neighborhood D2 & E	\$ 727.57
	MAINTENANCE	Phase C2	\$ 547.11
	MAINTENANCE	Neighborhood F	\$ 238.78
		TOTAL	\$ 7,496.83
	pending New service	0 Oxbow Ct	
	001 543006-53903-5000	TOTAL METERS	\$ 2,251.37
	001 543013-53903-5000	TOTAL MAINTENANCE	\$ 9,100.20
		TOTAL INVOICE	\$ 11,351.57

HARMONY COMMUNITY DEV DISTRICT

MASTER BILL SUMMARY

DUE DATE

08/29/22

OPENING BALANCE

\$11,868.81

-

PAYMENTS

\$11,868.81

=

BALANCE FORWARD

\$0.00

+

CURRENT CHARGES

\$11,351.57

=

TOTAL AMOUNT DUE

\$11,351.57

CURRENT CHARGES SUMMARY \$11,351.57*

Commercial Non-Demand Electric Rate	\$ 1,423.34
OUConvenient Lighting	9,027.01
GSD Secondary Demand Electric Rate	771.79
Gross Receipts Tax	129.43

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

CUSTOMER SERVICE

 **Online**
www.ouc.com

 **Telephone**
407-423-9018

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

MESSAGE CENTER



ELECTRIC PRICING WORKSHOP

OUC Commissioners will consider adoption of electric price changes at the Commission meeting September 13, 2022 at 2 p.m.

More at
OUC.com/Commission.

ACCOUNT NUMBER

DO NOT PAY

DUE DATE
08/29/22

TOTAL AMOUNT DUE
\$11,351.57

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

Your bank account will be drafted on August 29, 2022

2 of 17

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$19.28**

CURRENT CHARGES

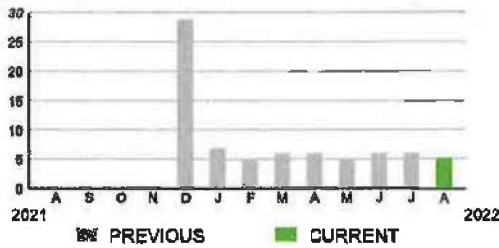
OUC Electric Service **\$18.80**

Meter #: 5CR94075 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (07/11/22 - 08/09/22)
 5 kWh @ \$0.07435 (Non-Fuel) 0.37
 5 kWh @ \$0.04578 (Fuel) 0.23
 (\$0.20 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: 258 on 08/09/22
 PREVIOUS: 253 on 07/11/22
 TOTAL USAGE: 5 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.17 kWh	0.00 kWh

SERVICE ADDRESS: 3300 BLOCK EVEN SCHOOL HOUSE RD

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$19.40**

CURRENT CHARGES

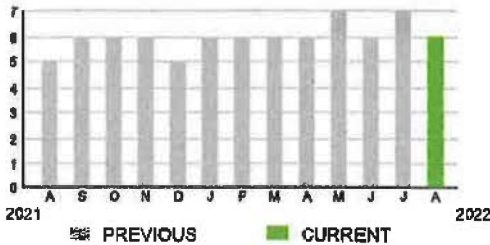
ouc Electric Service **\$18.92**

Meter #: 5CR94331 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (07/11/22 - 08/09/22)
 6 kWh @ \$0.07435 (Non-Fuel) 0.45
 6 kWh @ \$0.04578 (Fuel) 0.27
 (\$0.24 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: 618 on 08/09/22
 PREVIOUS: 612 on 07/11/22
 TOTAL USAGE: 6 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.21 kWh	0.19 kWh

SERVICE ADDRESS: 6900 BLOCK ODD FIVE OAKS DR

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$19.04

CURRENT CHARGES

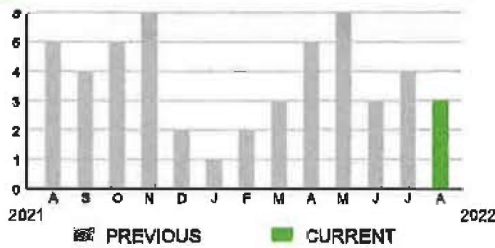
OUG Electric Service \$18.56

Meter #: 5CR49717 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (07/11/22 - 08/09/22)
 3 kWh @ \$0.07435 (Non-Fuel) 0.22
 3 kWh @ \$0.04578 (Fuel) 0.14
 (\$0.12 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.48

Gross Receipts Tax \$ 0.48

Electric Usage in kWh



Meter Data

METER #: 5CR49717
 CURRENT: 482 on 08/09/22
 PREVIOUS: 479 on 07/11/22
 TOTAL USAGE: 3 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.10 kWh	0.17 kWh

SERVICE ADDRESS: 3200 BLOCK ODD SCHOOL HOUSE RD

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$19.28**

CURRENT CHARGES

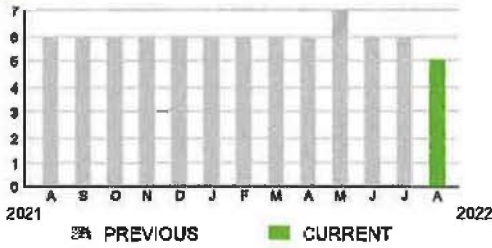
OUC Electric Service **\$18.80**

Meter #: 5CR94088 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (07/11/22 - 08/09/22)
 5 kWh @ \$0.07435 (Non-Fuel) 0.37
 5 kWh @ \$0.04578 (Fuel) 0.23
 (\$0.20 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: 673 on 08/09/22
 PREVIOUS: 668 on 07/11/22
 TOTAL USAGE: 5 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.17 kWh	0.21 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$20.14**

CURRENT CHARGES

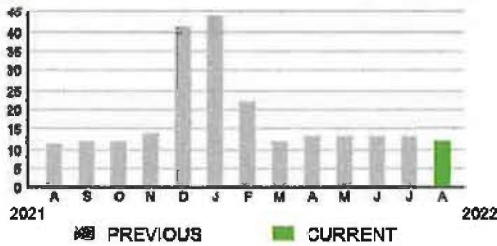
OUC Electric Service **\$19.64**

Meter #: 5CR96198 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (07/11/22 - 08/09/22)
 12 kWh @ \$0.07435 (Non-Fuel) 0.89
 12 kWh @ \$0.04578 (Fuel) 0.55
 (\$0.47 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: 1,598 on 08/09/22
 PREVIOUS: 1,586 on 07/11/22
 TOTAL USAGE: 12 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.41 kWh	0.38 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$19.40

CURRENT CHARGES

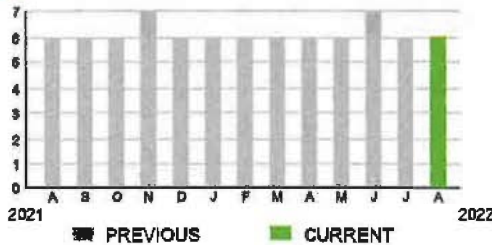
ouc Electric Service \$18.92

Meter #: 5CR94288 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (07/11/22 - 08/09/22)
 6 kWh @ \$0.07435 (Non-Fuel) 0.45
 6 kWh @ \$0.04578 (Fuel) 0.27
 (\$0.24 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: 618 on 08/09/22
 PREVIOUS: 612 on 07/11/22
 TOTAL USAGE: 6 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.21 kWh	0.21 kWh

SERVICE ADDRESS: 7014 BUTTON BUSH LOOP

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$20.28**

CURRENT CHARGES

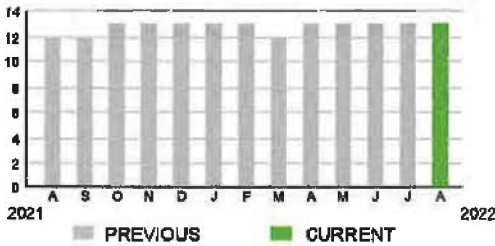
OUC Electric Service **\$19.77**

Meter #: 5CR95104 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (07/11/22 - 08/09/22)
 13 kWh @ \$0.07435 (Non-Fuel) 0.97
 13 kWh @ \$0.04578 (Fuel) 0.60
 (\$0.51 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 #: 5CR95104
 CURRENT: 1,336 on 08/09/22
 PREVIOUS: 1,323 on 07/11/22
 TOTAL USAGE: 13 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.45 kWh	0.41 kWh

SERVICE ADDRESS: 7034 BUTTON BUSH LOOP

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$19.16

CURRENT CHARGES

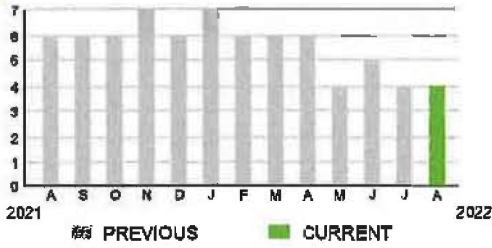
OUC Electric Service \$18.68

Meter #: 5CR94329 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (07/11/22 - 08/09/22)
 4 kWh @ \$0.07435 (Non-Fuel)..... 0.30
 4 kWh @ \$0.04578 (Fuel)..... 0.18
 (\$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: 815 on 08/09/22
 PREVIOUS: 611 on 07/11/22
 TOTAL USAGE: 4 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.14 kWh	0.21 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$19.04**

CURRENT CHARGES

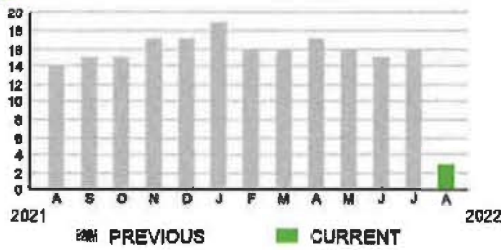
OUC Electric Service **\$18.56**

Meter #: 5CR98446 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (07/11/22 - 08/09/22)
 3 kWh @ \$0.07435 (Non-Fuel) 0.22
 3 kWh @ \$0.04578 (Fuel) 0.14
 (\$0.12 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges **\$0.48**

Gross Receipts Tax \$ 0.48

Electric Usage in kWh



Meter Data

METER #: 5CR98446
 CURRENT: 2,591 on 08/09/22
 PREVIOUS: 2,588 on 07/11/22
 TOTAL USAGE: 3 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.10 kWh	0.48 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$1,603.36

CURRENT CHARGES

OUC Electric Service \$1,588.84

Customer Ref: Neighborhood O1

OUConvenient Lighting (07/11/22 - 08/09/22)

Maintenance - Convenient 22 @ \$7.84. \$ 172.48
 1,212.20 kWh @ \$0.0355 (Non-Fuel) 43.03
 1,212.20 kWh @ \$0.04244 (Fuel) 51.45
 (\$43.71 of your Fuel Cost is exempt from Municipal Tax) 3.63

Customer Ref: Neighborhood J 602869

OUConvenient Lighting (07/11/22 - 08/09/22)

Maintenance - Convenient 38 @ \$7.50. 285.00
 2,093.80 kWh @ \$0.0355 (Non-Fuel) 74.33
 2,093.80 kWh @ \$0.04244 (Fuel) 88.86
 (\$75.50 of your Fuel Cost is exempt from Municipal Tax) 3.63

Customer Ref: Neighborhood I

OUConvenient Lighting (07/11/22 - 08/09/22)

Maintenance - Convenient 54 @ \$7.84. 423.36
 2,975.40 kWh @ \$0.0355 (Non-Fuel) 105.63
 2,975.40 kWh @ \$0.04244 (Fuel) 126.28
 (\$107.29 of your Fuel Cost is exempt from Municipal Tax) 3.63

Customer Ref: Neighborhood H2

OUConvenient Lighting (07/11/22 - 08/09/22)

Maintenance - Convenient 18 @ \$7.84. 141.12
 991.80 kWh @ \$0.0355 (Non-Fuel) 35.21
 991.80 kWh @ \$0.04244 (Fuel) 42.09
 (\$35.76 of your Fuel Cost is exempt from Municipal Tax) 3.63

State of Florida Charges \$14.52

Gross Receipts Tax \$ 14.52

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$19.65

CURRENT CHARGES

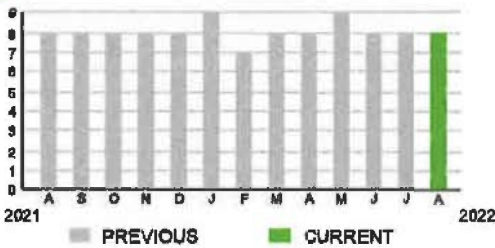
OUC Electric Service \$19.16

Meter #: 6CD24560 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (07/11/22 - 08/09/22)
 8 kWh @ \$0.07435 (Non-Fuel) 0.59
 8 kWh @ \$0.04578 (Fuel) 0.37
 (\$0.32 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: 586 on 08/09/22
 PREVIOUS: 578 on 07/11/22
 TOTAL USAGE: 8 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.28 kWh	0.28 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$791.57**

CURRENT CHARGES

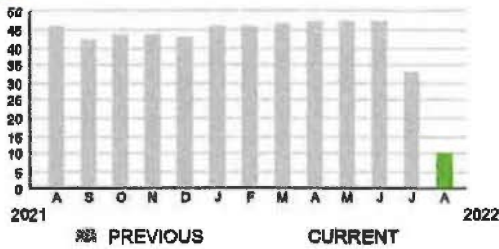
OUC Electric Service \$771.79

Meter #: 1ZR15702 - Service Charge \$ 36.40
 GSD Secondary Demand Electric Rate (07/11/22 - 08/09/22)
 Demand Charge 10,200 kW @ \$11.44 116.69
 Minimum Demand Charge Adjustment 169.31
 6,120 kWh @ \$0.02765 (Non-Fuel) 169.22
 6,120 kWh @ \$0.04578 (Fuel) 280.17
 (\$241.13 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$19.78

Gross Receipts Tax \$ 19.78

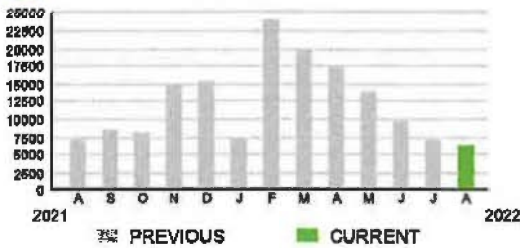
Electric Demand in kW



Meter Data

METER #: 1ZR15702
 CURRENT: 0.255 on 07/29/22
 MULTIPLIER: x40
 TOTAL DEMAND: 10.2 kW
 DAYS OF SERVICE: 29

Electric Usage in kWh



Meter Data

METER #: 1ZR15702
 CURRENT: 40,618 on 08/09/22
 PREVIOUS: 40,465 on 07/11/22
 DIFFERENCE: 153 kWh
 MULTIPLIER: x40
 TOTAL USAGE: 6,120 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	211.03 kWh	237.24 kWh

SERVICE ADDRESS: 7350 FIVE OAKS DR

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$290.09**


CURRENT CHARGES

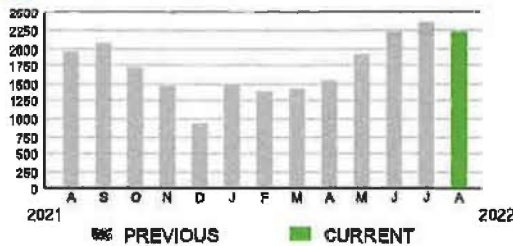
OUC Electric Service **\$282.84**

Meter #: 5XD08429 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (07/11/22 - 08/09/22)
 2,203 kWh @ \$0.07435 (Non-Fuel) 163.79
 2,203 kWh @ \$0.04578 (Fuel) 100.85
 (\$86.80 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges **\$7.25**

Gross Receipts Tax. \$ 7.25

 **Electric Usage In kWh**



Meter Data

METER #: 5XD08429
 CURRENT: 73,135 on 08/09/22
 PREVIOUS: 70,932 on 07/11/22
 TOTAL USAGE: 2,203 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	75.97 kWh	86.83 kWh

SERVICE ADDRESS: 7600 FIVE OAKS DR IRG

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$26.80**

CURRENT CHARGES

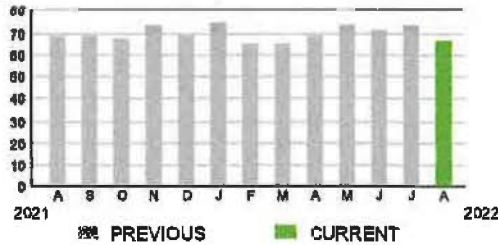
ouc Electric Service **\$26.13**

Meter #: 5ZR21669 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (07/11/22 - 08/09/22)
 66 kWh @ \$0.07435 (Non-Fuel)..... 4.91
 66 kWh @ \$0.04578 (Fuel)..... 3.02
 (\$2.60 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges **\$0.67**

Gross Receipts Tax..... \$ 0.67

Electric Usage In kWh



Meter Data

METER #: 5ZR21669
 CURRENT: 7,164 on 08/09/22
 PREVIOUS: 7,098 on 07/11/22
 TOTAL USAGE: 66 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	2.28 kWh	2.34 kWh

SERVICE ADDRESS: 75501 FIVE OAKS DR

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$19.40

CURRENT CHARGES

OUC Electric Service \$18.92

Meter #: 6CD46493 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (07/11/22 - 08/09/22)
 6 kWh @ \$0.07435 (Non-Fuel) 0.45
 6 kWh @ \$0.04578 (Fuel) 0.27
 (\$0.24 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.48

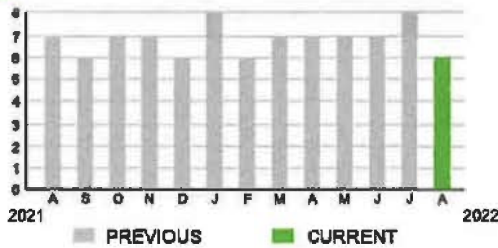
Gross Receipts Tax \$ 0.48

 **Electric Usage In kWh**

Meter Data

METER #: 6CD46493
 CURRENT: 444 on 08/09/22
 PREVIOUS: 438 on 07/11/22
 TOTAL USAGE: 6 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.21 kWh	0.24 kWh



HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$423.77**

CURRENT CHARGES

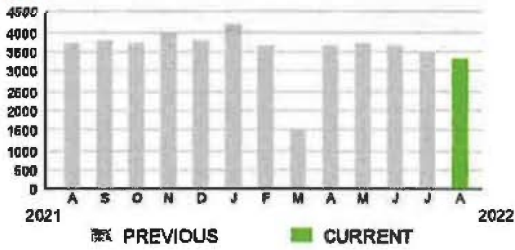
ouc Electric Service **\$413.18**

Meter #: 5CR88761 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (07/11/22 - 08/09/22)
 3,288 kWh @ \$0.07435 (Non-Fuel) 244.46
 3,288 kWh @ \$0.04578 (Fuel) 150.52
 (\$129.55 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges **\$10.59**

Gross Receipts Tax. \$ 10.59

 **Electric Usage in kWh**



Meter Data

METER #: 5CR88761
 CURRENT: 8,257 on 08/09/22
 PREVIOUS: 4,969 on 07/11/22
 TOTAL USAGE: 3,288 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	113.38 kWh	128.82 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$31.72

CURRENT CHARGES

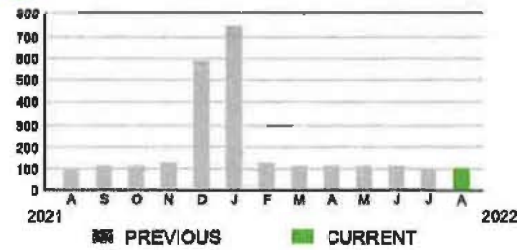
OUC Electric Service \$30.93

Meter #: 5CD97805 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (07/11/22 - 08/09/22)
 106 kWh @ \$0.07435 (Non-Fuel) 7.88
 106 kWh @ \$0.04578 (Fuel) 4.85
 (\$4.18 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: 19,105 on 08/09/22
 PREVIOUS: 18,999 on 07/11/22
 TOTAL USAGE: 106 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	3.68 kWh	3.52 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$51.80

CURRENT CHARGES

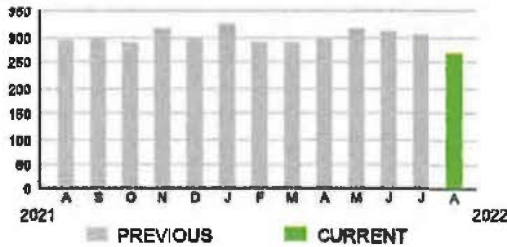
OUC Electric Service \$50.51

Meter #: 5ZR21255 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (07/11/22 - 08/09/22)
 269 kWh @ \$0.07435 (Non-Fuel) 20.00
 269 kWh @ \$0.04578 (Fuel) 12.31
 (\$10.60 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$1.29

Gross Receipts Tax \$ 1.29

Electric Usage In kWh



Meter Data

METER #: 5ZR21255
 CURRENT: 29,764 on 08/09/22
 PREVIOUS: 29,495 on 07/11/22
 TOTAL USAGE: 269 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	9.28 kWh	10.07 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$19.40**

CURRENT CHARGES

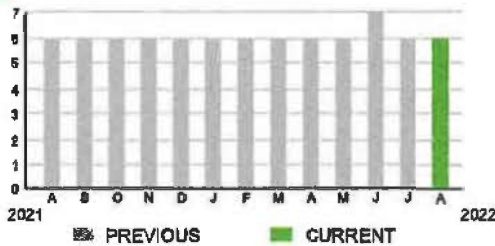
OUC Electric Service **\$18.92**

Meter #: 5CR49707 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (07/11/22 - 08/09/22)
 6 kWh @ \$0.07435 (Non-Fuel) 0.45
 6 kWh @ \$0.04578 (Fuel) 0.27
 (\$0.24 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: 616 on 08/09/22
 PREVIOUS: 610 on 07/11/22
 TOTAL USAGE: 6 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.21 kWh	0.21 kWh



The Reliable One

BILL DATE
08/09/22

ACCOUNT NUMBER

SERVICE ADDRESS: 7255 E IRLO BRONSON MEMORIAL HWY VL

PAGE 22 OF 32

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$7,258.06**

CURRENT CHARGES

OUC Electric Service \$7,201.05

Customer Ref: Phase 2 Roadway

OUConvenient Lighting (07/11/22 - 08/09/22)

Maintenance - Convenient 55 @ \$6.56.....	\$ 360.80
2,073.50 kWh @ \$0.0355 (Non-Fuel).....	73.61
2,073.50 kWh @ \$0.04244 (Fuel).....	88.00
<i>(\$74.77 of your Fuel Cost is exempt from Municipal Tax)</i>	<i>5.70</i>

Customer Ref: Phase D1

OUConvenient Lighting (07/11/22 - 08/09/22)

Maintenance - Convenient 20 @ \$6.56.....	131.20
754.00 kWh @ \$0.0355 (Non-Fuel).....	26.77
754.00 kWh @ \$0.04244 (Fuel).....	32.00
<i>(\$27.19 of your Fuel Cost is exempt from Municipal Tax)</i>	<i>5.70</i>

Customer Ref: Neighborhood G

OUConvenient Lighting (07/11/22 - 08/09/22)

Maintenance - Convenient 90 @ \$6.56.....	590.40
3,393.00 kWh @ \$0.0355 (Non-Fuel).....	120.45
3,393.00 kWh @ \$0.04244 (Fuel).....	144.00
<i>(\$122.35 of your Fuel Cost is exempt from Municipal Tax)</i>	<i>5.70</i>

Customer Ref: Neighborhood H1

OUConvenient Lighting (07/11/22 - 08/09/22)

Maintenance - Convenient 36 @ \$6.86.....	246.96
1,357.20 kWh @ \$0.0355 (Non-Fuel).....	48.18
1,357.20 kWh @ \$0.04244 (Fuel).....	57.60
<i>(\$48.94 of your Fuel Cost is exempt from Municipal Tax)</i>	<i>5.70</i>

Customer Ref: Phase A-1

OUConvenient Lighting (07/11/22 - 08/09/22)

Maintenance - Convenient 62 @ \$6.56.....	406.72
2,337.40 kWh @ \$0.0355 (Non-Fuel).....	82.98
2,337.40 kWh @ \$0.04244 (Fuel).....	99.20
<i>(\$84.29 of your Fuel Cost is exempt from Municipal Tax)</i>	<i>5.70</i>

Customer Ref: Phase Town Center

OUConvenient Lighting (07/11/22 - 08/09/22)

Maintenance - Convenient 35 @ \$6.56.....	229.60
1,319.50 kWh @ \$0.0355 (Non-Fuel).....	46.84
1,319.50 kWh @ \$0.04244 (Fuel).....	56.00
<i>(\$47.58 of your Fuel Cost is exempt from Municipal Tax)</i>	<i>5.70</i>

Customer Ref: Phase 3 Roadway

OUConvenient Lighting (07/11/22 - 08/09/22)

Maintenance - Convenient 83 @ \$6.56.....	544.48
3,129.10 kWh @ \$0.0355 (Non-Fuel).....	111.08
3,129.10 kWh @ \$0.04244 (Fuel).....	132.80
<i>(\$112.84 of your Fuel Cost is exempt from Municipal Tax)</i>	<i>5.70</i>

(Continued on next page)

HARMONY COMMUNITY DEV DISTRICT

OUC Electric Service (Continued)

Customer Ref: Original 243

OUConvenient Lighting (07/11/22 - 08/09/22)

Maintenance - Convenient 243 @ \$6.56	1,594.08
9,161.10 kWh @ \$0.0355 (Non-Fuel)	325.22
9,161.10 kWh @ \$0.04244 (Fuel)	388.80
<i>(\$330.35 of your Fuel Cost is exempt from Municipal Tax) 5.10</i>	

Customer Ref: Neighborhood D2 & E

OUConvenient Lighting (07/11/22 - 08/09/22)

Maintenance - Convenient 76 @ \$6.56	498.56
2,865.20 kWh @ \$0.0355 (Non-Fuel)	101.71
2,865.20 kWh @ \$0.04244 (Fuel)	121.60
<i>(\$103.32 of your Fuel Cost is exempt from Municipal Tax) 5.10</i>	

Customer Ref: Phase C2

OUConvenient Lighting (07/11/22 - 08/09/22)

Maintenance - Convenient 57 @ \$6.56	373.92
2,148.90 kWh @ \$0.0355 (Non-Fuel)	76.29
2,148.90 kWh @ \$0.04244 (Fuel)	91.20
<i>(\$77.49 of your Fuel Cost is exempt from Municipal Tax) 5.10</i>	

State of Florida Charges \$57.01

Gross Receipts Tax. \$ 57.01

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$54.76**

CURRENT CHARGES

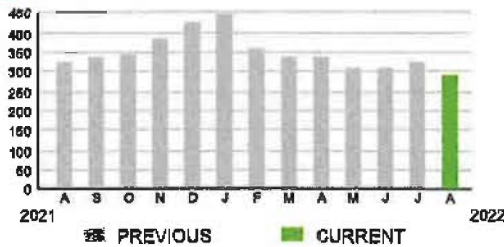
OUC Electric Service **\$53.39**

Meter #: 5CD97826 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (07/11/22 - 08/09/22)
 293 kWh @ \$0.07435 (Non-Fuel) 21.78
 293 kWh @ \$0.04578 (Fuel) 13.41
 (\$11.54 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges **\$1.37**

Gross Receipts Tax \$ 1.37

Electric Usage in kWh



Meter Data

METER #: 5CD97828
 CURRENT: 38,409 on 08/09/22
 PREVIOUS: 38,116 on 07/11/22
 TOTAL USAGE: 293 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	10.10 kWh	11.07 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$21.00

CURRENT CHARGES

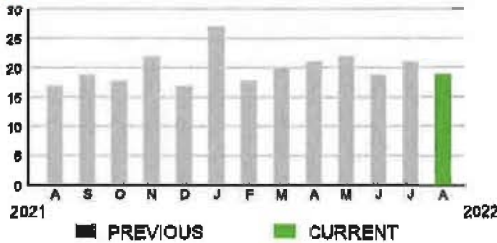
ouc Electric Service \$20.48

Meter #: 5CR49720 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (07/11/22 - 08/09/22)
 19 kWh @ \$0.07435 (Non-Fuel) 1.41
 19 kWh @ \$0.04578 (Fuel) 0.87
 (\$0.75 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: 3,894 on 08/09/22
 PREVIOUS: 3,675 on 07/11/22
 TOTAL USAGE: 19 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.66 kWh	0.59 kWh

SERVICE ADDRESS: 3300 POND PINE RD

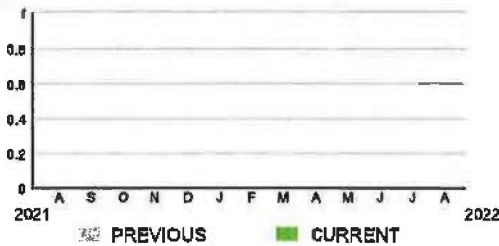
HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$18.67

CURRENT CHARGES

OUC Electric Service	\$18.20
Meter #: 5CR95090 - Service Charge	\$ 18.20
Commercial Non-Demand Electric Rate (07/11/22 - 08/09/22)	
0 kWh @ \$0.07435 (Non-Fuel)	0.00
0 kWh @ \$0.04578 (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 08/09/22
 PREVIOUS: 402 on 07/11/22
 TOTAL USAGE: 0 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.00 kWh	0.00 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$19.28**

CURRENT CHARGES

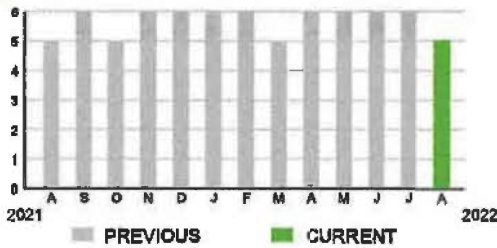
OUC Electric Service **\$18.80**

Meter #: 5CR98422 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (07/11/22 - 08/09/22)
 5 kWh @ \$0.07435 (Non-Fuel) 0.37
 5 kWh @ \$0.04578 (Fuel) 0.23
 (\$0.20 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: 603 on 08/09/22
 PREVIOUS: 598 on 07/11/22
 TOTAL USAGE: 5 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.17 kWh	0.17 kWh

SERVICE ADDRESS: 3317 PRIMROSE WILLOW DR

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$20.14

CURRENT CHARGES

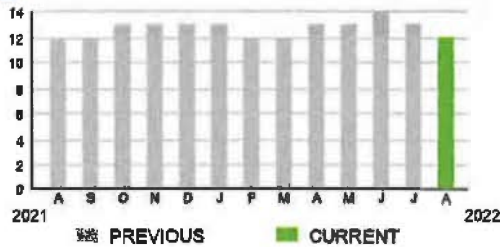
OUC Electric Service \$19.64

Meter #: 5CR97294 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (07/11/22 - 08/09/22)
 12 kWh @ \$0.07435 (Non-Fuel) 0.89
 12 kWh @ \$0.04578 (Fuel) 0.55
 (\$0.47 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: 1,641 on 08/09/22
 PREVIOUS: 1,629 on 07/11/22
 TOTAL USAGE: 12 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.41 kWh	0.41 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$238.78

CURRENT CHARGES

ouc Electric Service \$237.12

Customer Ref: Neighborhood F

OUConvenient Lighting (07/11/22 - 08/09/22)

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

829.40 kWh @ \$0.0355 (Non-Fuel) 29.44

829.40 kWh @ \$0.04244 (Fuel) 35.20

(\$29.91 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$1.66

Gross Receipts Tax..... \$ 1.66

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$199.17

CURRENT CHARGES

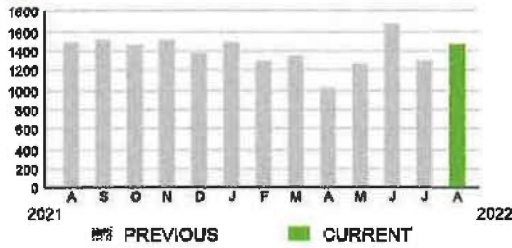
OUC Electric Service \$194.19

Meter #: 5CR94090 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (07/11/22 - 08/09/22)
 1,465 kWh @ \$0.07435 (Non-Fuel) 108.92
 1,465 kWh @ \$0.04578 (Fuel) 67.07
 (\$57.72 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$4.98

Gross Receipts Tax..... \$ 4.98

Electric Usage In kWh



Meter Data

METER #: 5CR94090
 CURRENT: 13,775 on 08/09/22
 PREVIOUS: 12,310 on 07/11/22
 TOTAL USAGE: 1,465 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	50.52 kWh	51.03 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$30.75**

CURRENT CHARGES

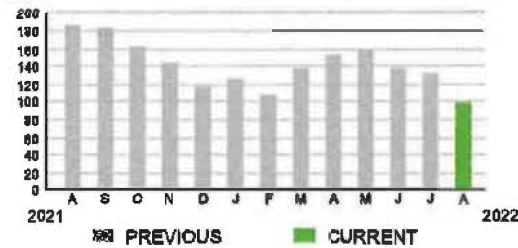
OUC Electric Service **\$29.98**

Meter #: 5CR94089 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (07/11/22 - 08/09/22)
 98 kWh @ \$0.07435 (Non-Fuel) 7.29
 98 kWh @ \$0.04578 (Fuel) 4.49
 (\$3.86 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges **\$0.77**

Gross Receipts Tax. \$ 0.77

Electric Usage In kWh



Meter Data

METER #: 5CR94089
 CURRENT: 8,251 on 08/09/22
 PREVIOUS: 8,153 on 07/11/22
 TOTAL USAGE: 98 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	3.38 kWh	6.38 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$38.38**

CURRENT CHARGES

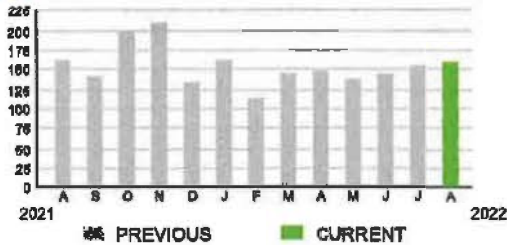
OUC Electric Service **\$37.42**

Meter #: 5CR94091 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (07/11/22 - 08/09/22)
 160 kWh @ \$0.07435 (Non-Fuel) 11.90
 160 kWh @ \$0.04578 (Fuel) 7.32
 (\$6.30 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges **\$0.96**

Gross Receipts Tax \$ 0.96

Electric Usage in kWh



Meter Data

METER #: 5CR94091
 CURRENT: 14,122 on 08/09/22
 PREVIOUS: 13,962 on 07/11/22
 TOTAL USAGE: 160 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	5.52 kWh	5.55 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: August 31, 2022
INVOICE NO.: 226208
BILLING NO.: 9

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: 07/03/22 – 07/30/22

- 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.
 - Change Order #2 (Hourly Not-to-Exceed \$30,000). Approved by the Community Development District on July 28, 2022.

- Scope of Work:
- On Thursday, July 7, 2022, Pegasus Engineering (David Hamstra) prepared for and conducted a site inspection with Inframark (Brett Perez) regarding the status of the stormwater pond control structure maintenance improvements and maintenance improvements needed within The Estates. [4.0 hrs]
 - The week of July 10, 2022, Pegasus Engineering (Beth Whitehart) The Estates => reviewed the CCTV video and prepared screenshots and notes of the pipe deficiencies. [2.5 hrs]
 - The week of July 17, 2022, Pegasus Engineering (David Hamstra) coordinated with staff to prepare and submit District Engineer Report #12 to Inframark on 07/21/22; prepared and submitted Change Order #2 to Inframark on 07/21/22; and downloaded and printed the CDD Agenda Documents and reviewed for the upcoming CDD meeting. [3.5 hrs]
 - The week of July 17, 2022, Pegasus Engineering (Greg Teague) reviewed draft District Engineer Report #12 for David Hamstra. [0.5 hr]
 - The week of July 17, 2022, Pegasus Engineering (Beth Whitehart) prepared District Engineer Report #12 updates for David Hamstra. [1.0 hr]
 - The week of July 17, 2022, Pegasus Engineering (Priscilla Villanueva) assisted David Hamstra with District Engineer Report #12; and assisted David Hamstra with Change Order #2. [4.0 hrs]
 - The week of July 24, 2022, Pegasus Engineering (David Hamstra) coordinated with the Chairperson (Teresa Kramer) on 07/28/22 regarding responses to her various questions; and prepared for and attended the CDD meeting on 07/28/22. [5.0 hrs]

- The week of July 24, 2022, Pegasus Engineering (Beth Whikehart) The Estates Flooding => prepared figure mark-ups that will be used for the Drainage Evaluation Memorandum; and started preparing the draft Drainage Evaluation Memorandum. [4.0 hrs]
- On Saturday, July 30, 2022, Pegasus Engineering (David Hamstra) prepared for and conducted site inspections of The Enclave and The Estates and issued an email to Inframark afterwards. [5.5 hrs]

LABOR COSTS

Sr. Project Manager, Hamstra, P.E.	18.0 hrs	@	\$ 195.00/hr	=	\$ 3,510.00
Sr. Project Engineer, Teague, P.E.	0.5 hrs	@	\$ 180.00/hr	=	\$ 90.00
Project Engineer, Whikehart, P.E.	7.5 hrs	@	\$ 150.00/hr	=	\$ 1,125.00
Word Processor/Clerical, Villanueva	<u>4.0 hrs</u>	@	\$ 80.00/hr	=	<u>\$ 320.00</u>
	30.0 hrs				

Sub-Total Labor Costs \$ 5,045.00
 (Total Labor Costs to Date \$117,690.00)

OTHER DIRECT COSTS

In-house plots, prints, and copies	\$ 204.30
Travel expenses	<u>\$ 150.01</u>

Sub-Total Other Direct Costs \$ 354.31
 (Total Other Direct Costs to Date \$4,044.72)

Amount Due This Invoice \$ 5,399.31

Total Authorization	\$ 130,000.00
Total Amount Billed to Date	<u>\$ 121,734.72</u>
Balance Remaining	\$ 8,265.28



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

RENTAL INVOICE

Invoice Number: RI1173206
 Invoice Date: 9/2/2022
 Page: 1

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

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

Customer ID
 Ship Via Company Truck
 Terms Net 10 Days
 Due Date 9/12/2022
 Salesperson Elizabeth Barron

P.O. Number
 P.O. Date 9/26/2019
 Our Order No. RO100722

Items Rented

Item / Description	Quantity	Rental Term	From / Thru	Unit Price	Total Price
40C 40' CONTAINER Item Shipped: V18132	1 Each	1 Month	09/02/22 10/01/22	90.00 per Month	90.00

ebarron@alliedtrailers.com/800-892-5554
 ELIZABETH BARRON IS YOUR SALES REP
 2 MONTH RENTAL
 POC GERHARD 407-301-2235
 DRIVER TO COLLECT CHECK FOR
 \$1971.00

Total: 90.00



Invoice

Date Invoice #

8/11/2022 101295634107

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 (8/31/2022), PO #, Delivery Ticket # (Sales Order #1074178), Delivery Date (8/10/2022), 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 6 columns: Item ID, Item, Quantity, Units, Rate, Amount. Row 1: 115-300, Bleach Minibulk Delivered, 185, gal, 1.90, 351.50.

Subtotal 351.50
Shipping Cost (FEDEX GROUND) 0.00
Total 351.50
Amount Due \$351.50

Remittance Slip

Customer

Invoice # 101295634107

Amount Due \$351.50

Amount Paid

Make Checks Payable To

Poolsure
PO Box 55372
Houston, TX 77255-5372



Invoice

Date Invoice #

8/11/2022 101295634106

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 (8/31/2022), PO #, Delivery Ticket # (Sales Order #1074181), Delivery Date (8/10/2022), 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: Field Name, Value. Ship To: Harmony Ashley Park, 7124 S Harmony Square Drive, Harmony FL 34773.

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

Main items table with columns: Item ID, Item, Quantity, Units, Rate, Amount. Rows include Bleach Minibulk Delivered (50 gal, 1.90 rate, 95.00 amount) and Pool Acid bulk by Gallon (15 gal, 3.45 rate, 51.75 amount).

Subtotal 146.75
Shipping Cost (FEDEX GROUND) 0.00
Total 146.75
Amount Due \$146.75

Remittance Slip

Customer

Invoice # 101295634106

Amount Due \$146.75

Amount Paid

Make Checks Payable To

Poolsure
PO Box 55372
Houston, TX 77255-5372



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

Invoice

Date 9/1/2022

Invoice # 101295634239

Terms	Net 20
Due Date	9/21/2022
PO #	

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

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

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

Total 60.00
Amount Due \$60.00

Remittance Slip

Customer

Invoice #
101295634239

Amount Due \$60.00

Amount Paid _____

Make Checks Payable To

Poolsure
PO Box 55372
Houston, TX 77255-5372



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

Invoice

Date 9/1/2022

Invoice # 101295634240

Terms	Net 20
Due Date	9/21/2022
PO #	

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

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

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

Total 35.00
Amount Due \$35.00

Remittance Slip

Customer

Invoice #
101295634240

Amount Due \$35.00

Amount Paid _____

Make Checks Payable To

Poolsure
PO Box 55372
Houston, TX 77255-5372



Invoice

Number 4195

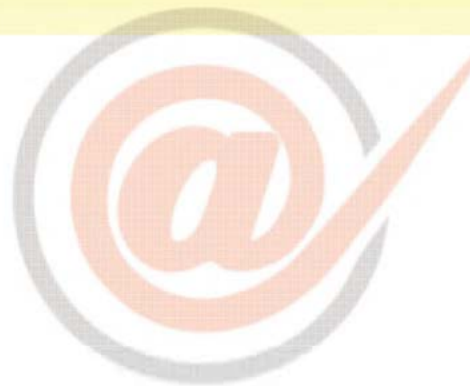
Date 7/18/2022

Servusat, LLC
 P.O. Box 771417
 Orlando, Fl. 32877
 407-250-3813
 Info@Servusat.com
 Sales@Servusat.com
 www.Servusat.com

Bill To
Vincent Morrell Harmony CDD / Inframark 210 N University Drive Ste. 702 Coral Spring, Fl, 33071-7320 USA

Terms	Project
	Access Control

Quantity	Description	Amount
200.00	Special Order (See Notes...)	\$1,150.00
1.00	Delivery	\$0.00



Special Order Details:
 200 Proximity Access Control Cards WI GR-AWID-0-0
 Prox Card, Clam Shell Type

Terms & Conditions
 Special Orders 100% Payments in Advance
 NSF Checks will have \$35.00 Charge
Programmed Proximity Cards are not Returnable
PRICES CAN CHANGE WITHOUT NOTICE

Discount	\$0.00
Total	\$1,150.00
Amount Paid	\$0.00
Amount Due	\$1,150.00

DISCLAIMER & TERMS: Payments within 30 days. we accept debit, credit cards, checks and cash. Special orders payments in advance. All Software and Hardware are provided by customer. We are NOT responsible for lost data and/or information that may be stored in your electronic devices. 30 days limited service warranty: (We don't cover issues from virus like spyware, malware, etc.). Be conducting business with Servusat, LLC, clients grants permission to utilize jobs performed for marketing purposes; Servusat, LLC also owns the rights to the pictures and / or videos used of services rendered in connection to the jobs performed at my residence or place of business. I also release Servusat, LLC of any claims related to the production, marketing or distribution of multimedia elements such as pictures and videos used for marketing purposes locally, nationally or across the world. **WE REALLY APPRECIATE YOUR BUSINESS!**

**Home Automation - Network Solutions - Audio/Video Solutions - Access Control
 Video Surveillance - Cloud Phones - IT Solutions**



Invoice

Number 4239

Date 8/31/2022

Servusat, LLC

P.O. Box 771417
 Orlando, Fl. 32877
 407-250-3813
 Info@Servusat.com
 Sales@Servusat.com
 www.Servusat.com

Bill To
Vincent Morrell Harmony CDD / Inframark 210 N University Drive Ste. 702 Coral Spring, Fl, 33701-7320 USA

Terms	Project
	Special Order - Cartridge

Quantity	Description	Amount
3.00	Special Order (See Notes...)	\$564.33
1.00	Delivery	\$0.00

Special Order Details:
 03 Genuine Fargo Color Ribbon Cartridge

Terms & Conditions

Special Orders 100% Payments in Advance
 NSF Checks will have \$35.00 Charge
 Not Refund

PRICES CAN CHANGE WITHOUT NOTICE

Discount	\$0.00
Total	\$564.33
Amount Paid	\$0.00
Amount Due	\$564.33

DISCLAIMER & TERMS: Payments within 30 days. we accept debit, credit cards, checks and cash. Special orders payments in advance. All Software and Hardware are provided by customer. We are NOT responsible for lost data and/or information that may be stored in your electronic devices. 30 days limited service warranty: (We don't cover issues from virus like spyware, malware, etc.). Be conducting business with Servusat, LLC, clients grants permission to utilize jobs performed for marketing purposes; Servusat, LLC also owns the rights to the pictures and / or videos used of services rendered in connection to the jobs performed at my residence or place of business. I also release Servusat, LLC of any claims related to the production, marketing or distribution of multimedia elements such as pictures and videos used for marketing purposes locally, nationally or across the world. **WE REALLY APPRECIATE YOUR BUSINESS!**

**Home Automation - Network Solutions - Audio/Video Solutions - Access Control
 Video Surveillance - Cloud Phones - IT Solutions**



Invoice

Number 4241


Date 9/1/2022

Servusat, LLC

P.O. Box 771417
 Orlando, Fl. 32877
 407-250-3813
 Info@Servusat.com
 Sales@Servusat.com
 www.Servusat.com

Bill To
Vincent Morrell Harmony CDD / Inframark 210 N University Drive Ste. 702 Coral Spring, Fl, 33701-7320 USA

Terms	Project
	Special Order - Clear Cartridge

Quantity	Description	Amount								
3.00	Special Order (See Notes...)	\$507.90								
										
<p>Special Order Details: 03 Genuine Fargo Clear Ribbon Cartridge 084053</p> <p>Terms & Conditions Special Orders 100% Payments in Advance NSF Checks will have \$35.00 Charge Not Refund PRICES CAN CHANGE WITHOUT NOTICE</p>										
		<table border="1"> <tr> <td>Discount</td> <td>\$0.00</td> </tr> <tr> <td>Total</td> <td>\$507.90</td> </tr> <tr> <td>Amount Paid</td> <td>\$0.00</td> </tr> <tr> <td>Amount Due</td> <td>\$507.90</td> </tr> </table>	Discount	\$0.00	Total	\$507.90	Amount Paid	\$0.00	Amount Due	\$507.90
Discount	\$0.00									
Total	\$507.90									
Amount Paid	\$0.00									
Amount Due	\$507.90									

DISCLAIMER & TERMS: Payments within 30 days. we accept debit, credit cards, checks and cash. Special orders payments in advance. All Software and Hardware are provided by customer. We are NOT responsible for lost data and/or information that may be stored in your electronic devices. 30 days limited service warranty: (We don't cover issues from virus like spyware, malware, etc.). Be conducting business with Servusat, LLC, clients grants permission to utilize jobs performed for marketing purposes; Servusat, LLC also owns the rights to the pictures and / or videos used of services rendered in connection to the jobs performed at my residence or place of business. I also release Servusat, LLC of any claims related to the production, marketing or distribution of multimedia elements such as pictures and videos used for marketing purposes locally, nationally or across the world. **WE REALLY APPRECIATE YOUR BUSINESS!**

**Home Automation - Network Solutions - Audio/Video Solutions - Access Control
 Video Surveillance - Cloud Phones - IT Solutions**



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
	22459	8/1/2022
Job	Account No	Terms
Harmony CDD		Net 30

Service Address:

Harmony CDD
7360 Five Oaks Dr.
Harmony FL 34773

Description	Quantity	Unit Price	Ext Price
Maint - Contract - Addendum adding 2 parcels	1	280.00	280.00

Balance Due	\$280.00
--------------------	-----------------

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

Invoice		
Purchase Order	Invoice No	Date
	22669	8/26/2022
Job	Account No	Terms
Harmony CDD		Net 30

Service Address:

Harmony CDD
 7360 Five Oaks Dr.
 Harmony FL 34773

Proposal #7138

Irrigation repairs yielding the August Irrigation Maintenance Checklist.

Description	Quantity	Unit Price	Ext Price
Clock Sat 6 Zone 9	0	0.00	0.00
Rain Bird 5006 Part-Circle Rotor 6 IN. Riser	1	48.30	48.30
Technician Labor	0.5	65.00	32.50
Clock Sat 6 Zone 11	0	0.00	0.00
1806 Nsi Rainbird- FLORIDA, SOUTH AND SE ONLY	1	24.86	24.86
10 Ft Half Nozzle Rainbird	1	3.14	3.14
Technician Labor	0.5	65.00	32.50
Clock Sat 23 Zone 3	0	0.00	0.00
15 Ft Half Nozzle Rainbird	2	3.14	6.28
15 Ft Quarter Nozzle Rainbird	1	3.14	3.14
Clock Sat 23 Zone 2	0	0.00	0.00
1806 Nsi Rainbird- FLORIDA, SOUTH AND SE ONLY	1	24.86	24.86
10 Ft Half Nozzle Rainbird	1	3.14	3.14
Technician Labor	1	65.00	65.00
Clock Sat 23 Zone 7	0	0.00	0.00
1806 Nsi Rainbird- FLORIDA, SOUTH AND SE ONLY	1	24.86	24.86
10 Ft Half Nozzle Rainbird	1	3.14	3.14
Clock Sat 26 Zone 12	0	0.00	0.00
Rain Bird 5006 Part-Circle Rotor 6 IN. Riser	1	48.30	48.30



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

Bill To:

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

Invoice		
Purchase Order	Invoice No	Date
	22669	8/26/2022
Job	Account No	Terms
Harmony CDD		Net 30

Service Address:

Harmony CDD
7360 Five Oaks Dr.
Harmony FL 34773

Proposal #7138

Description	Quantity	Unit Price	Ext Price
Balance Due			\$320.02

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
	22486	8/12/2022
Job	Account No	Terms
Harmony CDD		Net 30

Service Address:
 Harmony CDD
 7360 Five Oaks Dr.
 Harmony FL 34773
 Proposal # 6931

Mainline break inside white fence at East edge of property (non-CDD area).

Description	Quantity	Unit Price	Ext Price
Irrigation NTE	1	0.00	0.00
3 Pro Span Repair Coupling NDS	1	57.66	57.66
3 Coupling Soc PVC Fitting	1	6.27	6.27
3/4 90 Degree Ell Soc PVC Fitting	2	2.78	5.56
3/4 X 1/2 Red Bushing Spig X Soc PVC Fitting	2	2.83	5.66
1/2" Blk IPS Hose 100Ft Roll	2	2.54	5.08
Technician Labor	9.5	65.00	617.50

Balance Due	\$697.73
--------------------	-----------------

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
	22273	7/15/2022
Job	Account No	Terms
Harmony CDD		Net 30

Service Address:
 Harmony CDD
 7360 Five Oaks Dr.
 Harmony FL 34773
 Proposal # 6968

Irrigation repairs yielding the July Irrigation Maintenance Checklist.

Description	Quantity	Unit Price	Ext Price
Sat. 7 Zone 1	0	0.00	0.00
1806 Nsi Rainbird- FLORIDA, SOUTH AND SE ONLY	1	24.86	24.86
10 Ft Half Nozzle Rainbird	1	3.14	3.14
Technician Labor - rootbound	0.5	65.00	32.50
Sat. 7 Zone 2	0	0.00	0.00
1806 Nsi Rainbird- FLORIDA, SOUTH AND SE ONLY	1	24.86	24.86
10 Ft Half Nozzle Rainbird	1	3.14	3.14
Technician Labor - rootbound	0.5	65.00	32.50
Sat. 7 Zone 4	0	0.00	0.00
5000 6" PC 3.0rc Noz Enh.	1	48.30	48.30
Sat. 7 Zone 5	0	0.00	0.00
5000 6" PC 3.0rc Noz Enh.	1	48.30	48.30
Technician Labor - rootbound	1	65.00	65.00
Sat. 7 Zone 10	0	0.00	0.00
1806 Nsi Rainbird- FLORIDA, SOUTH AND SE ONLY	1	24.86	24.86
15 Ft Half Nozzle Rainbird	1	3.14	3.14
Sat. 7 Zone 17	0	0.00	0.00
1806 Nsi Rainbird- FLORIDA, SOUTH AND SE ONLY	4	24.86	99.44
10 Ft Full Nozzle Rainbird	1	3.14	3.14
12Ft Half Nozzle Rainbird	2	3.14	6.28
15 Ft Half Nozzle Rainbird	1	3.14	3.14
Technician Labor - rootbound	1	65.00	65.00



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
	22273	7/15/2022
Job	Account No	Terms
Harmony CDD		Net 30

Service Address:
 Harmony CDD
 7360 Five Oaks Dr.
 Harmony FL 34773
 Proposal # 6968

Description	Quantity	Unit Price	Ext Price
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Balance Due	\$487.60
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A finance charge of 1.5% per month (18% APR) will be charged on all invoices over 30 days past due.



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

Bill To:

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

Invoice		
Purchase Order	Invoice No	Date
	22504	8/15/2022
Job	Account No	Terms
Harmony CDD		Net 30

Service Address:

Harmony CDD
 7360 Five Oaks Dr.
 Harmony FL 34773
 Proposal # 7038

Main line break across from 3356 Catbrier. Area is near an Oak tree with heavy roots. Due to unknown size of pipe a NTE Not To Exceed amount is proposed for the break. The billing will reflect only the actual amount of the repair.

Description	Quantity	Unit Price	Ext Price
Irrigation NTE	1	0.00	0.00
2 Coupling Soc PVC Fitting	2	5.57	11.14
2 90 Degree Ell Soc PVC Fitting	1	5.57	5.57
Sch-40 2" PVC Pipe Be	6	3.97	23.82
Technician Labor	9	65.00	585.00
Fuel Surcharge	1	62.50	62.50

Balance Due	\$688.03
--------------------	-----------------

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
	22505	8/15/2022
Job	Account No	Terms
Harmony CDD		Net 30

Service Address:

Harmony CDD
 7360 Five Oaks Dr.
 Harmony FL 34773
 Proposal # 7065

Lateral line break at 7201 Five Oaks. Area is under an Oak tree with heavy roots. Due to unknown size of pipe a NTE Not To Exceed amount is proposed for the break. The billing will reflect only the actual amount of the repair.

Description	Quantity	Unit Price	Ext Price
Irrigation NTE	1	0.00	0.00
SCH 40 PVC 90 DEGREE ELBOW 2-1/2 IN	1	5.92	5.92
2 1/2" Tee Soc PVC Fitting	1	7.53	7.53
PVC PIPE 2 1/2 IN X 20 FT. SCH 40	3	4.63	13.89
2 Coupling Soc PVC Fitting	1	5.57	5.57
2 Pro Span Repair Coupling NDS	1	43.75	43.75
Technician Labor	15	65.00	975.00
Fuel Surcharge	1	37.50	37.50

Balance Due	\$1,089.16
--------------------	-------------------

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
	22506	8/15/2022
Job	Account No	Terms
Harmony CDD		Net 30

Service Address:

Harmony CDD
 7360 Five Oaks Dr.
 Harmony FL 34773
 Proposal # 7040

Lateral line break across from 3374 Catbrier. Area is near an Oak tree with heavy roots. Due to unknown size of pipe a NTE Not To Exceed amount is proposed for the break. The billina will reflect only the actual amount of the repair.

Description	Quantity	Unit Price	Ext Price
Irrigation NTE	1	0.00	0.00
1/2 90 Deg. Street Ell MIPT X Soc PVC Fitting	1	1.75	1.75
1/2 Coupling Soc PVC Fitting	1	1.39	1.39
1806 Nsi Rainbird- FLORIDA, SOUTH AND SE ONLY	1	24.86	24.86
12Ft Half Nozzle Rainbird	1	3.14	3.14
1/2" Blk IPS Hose 100Ft Roll	1	2.54	2.54
Technician Labor	2	65.00	130.00
Fuel Surcharge	1	62.50	62.50

Balance Due	\$226.18
--------------------	-----------------

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
	22507	8/15/2022
Job	Account No	Terms
Harmony CDD		Net 30

Service Address:

Harmony CDD
7360 Five Oaks Dr.
Harmony FL 34773
Proposal # 7037

Lateral line break across from Button Bush Loop near pedestrian crossing. Area is near an Oak tree with heavy roots. Due to unknown size of pipe a NTE Not To Exceed amount is proposed for the break. The billing will reflect only the actual amount of the repair.

Description	Quantity	Unit Price	Ext Price
Irrigation NTE	1	0.00	0.00
3/4 Cap Soc PVC Fitting	1	2.78	2.78
Technician Labor	6	65.00	390.00
Fuel Surcharge	1	62.50	62.50

Balance Due	\$455.28
--------------------	-----------------

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
	22500	8/12/2022
Job	Account No	Terms
Harmony CDD		Net 30

Service Address:

Harmony CDD
 7360 Five Oaks Dr.
 Harmony FL 34773
 Proposal # 7080

Irrigation repairs yielding the August Irrigation Maintenance Checklist.

Description	Quantity	Unit Price	Ext Price
Clock 21 Zone 26	0	0.00	0.00
Rain Bird 5006 Part-Circle Rotor 6 IN. Riser	1	48.30	48.30
Clock 4 Zone 14	0	0.00	0.00
Rain Bird 5006 Part-Circle Rotor 6 IN. Riser	1	48.30	48.30
Clock 4 Zone 19	0	0.00	0.00
Rain Bird 5006 Part-Circle Rotor 6 IN. Riser	1	48.30	48.30
Clock 4 Zone 24	0	0.00	0.00
Rain Bird 5006 Part-Circle Rotor 6 IN. Riser	2	48.30	96.60
Clock 23 Zone 15	0	0.00	0.00
555 Adjustable Flood Bubbler Irritrol	1	6.16	6.16
Technician Labor - heavy root area	1	65.00	65.00
Clock 23 Zone 19	0	0.00	0.00
1806 Nsi Rainbird- FLORIDA, SOUTH AND SE ONLY	4	24.86	99.44
15 Ft Half Nozzle Rainbird	4	3.14	12.56
Clock 18	0	0.00	0.00
1806 Nsi Rainbird- FLORIDA, SOUTH AND SE ONLY	1	24.86	24.86
10 Ft Half Nozzle Rainbird	1	3.14	3.14



261 Springview Commerce Drive
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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
	22500	8/12/2022
Job	Account No	Terms
Harmony CDD		Net 30

Service Address:

Harmony CDD
7360 Five Oaks Dr.
Harmony FL 34773
Proposal # 7080

Description	Quantity	Unit Price	Ext Price
Balance Due			\$452.66

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



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 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
	22460	8/1/2022
Job	Account No	Terms
Harmony CDD		Net 30

Service Address:

Harmony CDD
 7360 Five Oaks Dr.
 Harmony FL 34773

Description	Quantity	Unit Price	Ext Price
Addendum adding Enclave		0.00	0.00
Maint - Contract	1	972.00	972.00
Hort - Contract - Turf	1	253.00	253.00
Hort - Contract - Trees/Shrub	1	65.00	65.00
Irrigation - Contract	1	48.00	48.00

Balance Due	\$1,338.00
--------------------	-------------------

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

Invoice		
Purchase Order	Invoice No	Date
	22472	8/9/2022
Job	Account No	Terms
Harmony CDD		Net 30

Service Address:

Harmony CDD
 7360 Five Oaks Dr.
 Harmony FL 34773
 Proposal # 7045

New parcel at East entrance

Mainline break along the white fence. Due to unknown size of pipe a NTE Not To Exceed amount is proposed for the break. The billing will reflect only the actual amount of the repair.

Description	Quantity	Unit Price	Ext Price
Irrigation NTE	1	0.00	0.00
4 Pro Span Repair Coupling NDS	1	73.58	73.58
4 Coupling Soc PVC Fitting	1	7.30	7.30
4 Tee Soc PVC Fitting	1	37.11	37.11
PVC PIPE 4 IN. X 20 FT. SCH 40	3	6.59	19.77
2 90 Degree Ell Soc PVC Fitting	2	5.57	11.14
Sch-40 2" PVC Pipe Be	5	3.97	19.85
4 X 3 Red Bushing Spig X Soc PVC Fitting	1	12.51	12.51
3 X 2 1/2 Red Bushing Spig X Soc PVC Fitting.C	1	11.30	11.30
2 1/2 X 2 Red Bushing Spig X Soc PVC Fitting	1	10.09	10.09
Technician Labor	17.5	65.00	1,137.50

Balance Due	\$1,340.15
--------------------	-------------------

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

HARMONY CDD			
TOHO WATER AUTHORITY	VENDOR # 58		
DATE	08/18/22		
INVOICE NUMBER	081822-8389 ACH		
			07/18/22-08/18/22
	TOHO		ACH 09/29/22
Account Number	SERVICE ADDRESS	Service Type	
	7300 Five Oaks Drive Rclm	Reclaimed	\$ 859.60
	7500 five Oaks Drive Rclm - 06/06/21-METER switch	Reclaimed	\$ 2,322.95
	0 Bracken Fern Drive Park	Reclaimed	\$ 72.00
	7124 S. Harmony Square Drive PoolCbna	water/waste/reclaimed	\$ 385.55
	0 Five Oaks Drive RM	Reclaimed	\$ 1,062.29
	3200 Schoolhouse Road Rm Evn Blk	Reclaimed	\$ 3,035.87
	6900 E. Irlo Bronson Mem Hwy	Reclaimed	\$ 777.88
	7255 Five Oaks Drive Caban	water/waste	\$ -
	0 Alley Neighborhood ParkC	Reclaimed	\$ 7.09
	0 Pond Pine Road Park	Reclaimed	\$ 59.41
	7036 Button Bush Loop ParkB	Reclaimed	\$ 7.09
	7255 Five Oaks Dr. Reclm	Reclaimed	\$ 120.58
	0 Cat Brier Trail Park	Reclaimed	\$ 673.74
	0 Schoolhouse & Cupseed Road	Reclaimed	\$ 80.28
	6900 Five Oaks Drive Blk Odd	Reclaimed	\$ 385.48
	0 Harmony Square Drive Ent W	Reclaimed	\$ 344.56
	0 Five Oaks Drive RM	Reclaimed	\$ 1,343.50
	3300 Schoolhouse Road Rclm Blk	Reclaimed	\$ 627.23
	0 Harmony Square Drive West	Reclaimed	\$ 233.38
	7255 Five Oaks Drive Showr	water	\$ 14.60
	7255 Five Oaks Drive Pool	water	\$ 70.93
	6900 E. Irlo Bronson Mem Hwy Blk Odd	Reclaimed	\$ 487.94
	0 Primrose Willow Drive Park	Reclaimed	\$ 430.76
	7014 Button Bush Loop Park	Reclaimed	\$ 7.09
	0 button Bush Loop ParkB	Reclaimed	\$ 5.95
	0 Catbrier & Bracken Fern	water/waste/reclaimed	\$ 29.57
	0 Harmony Square Drive West	Reclaimed	\$ 1,861.65
	3300 Schoolhouse Road Rm	Reclaimed	\$ 1,262.89
	3300 Schoolhouse Road Park	water/waste	\$ 101.03
	0 Harmony Sq Dr & 192	Reclaimed	\$ 19.24
	0 Schoolhouse Road Park	Reclaimed	\$ 568.84
	7500 A Even Five Oaks Drive	Reclaimed	\$ 82.46
	3400 Feather Drive Blk Even	Reclaimed	\$ 590.40
	3100 Songbird Circle Odd Block	Reclaimed	\$ 19.24
001.543021.53903.5000	001.543021.53903.5000		\$ 17,951.07



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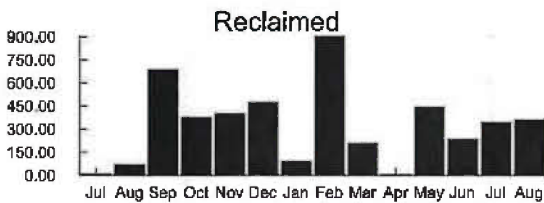
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Customer Service: (8am - 5pm) 407-944-5000

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

Account Number: 8250
 Past Due Amount: \$0.00
 Current Charges: \$859.60
 Total Amount Due: \$859.60

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
61099658	31	07/18/2022	74035	08/18/2022	74398	363
		Previous Balance				\$804.08
		Payment(s) Received				\$-804.08
		Balance Forward				\$0.00
		Current Transaction(s)				
		Reclaimed Base Charge				\$19.24
		Reclaimed Usage				\$840.36
		Current Transaction Total				\$859.60
		Total Amount Due				\$859.60



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 09/16/22	Late Charge after 09/16/22	
	\$0.00	\$859.60	\$42.98	\$859.60

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

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

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

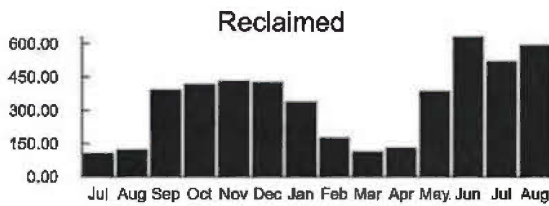
Account Number: 8380
 Past Due Amount: \$0.00
 Current Charges: \$2,322.95
 Total Amount Due: \$2,322.95

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
21008656	31	07/18/2022	4236	08/18/2022	4830	594

Previous Balance \$1,946.39
 Payment(s) Received \$-1,946.39
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$19.24
 Reclaimed Usage \$2,303.71
Current Transaction Total \$2,322.95

Total Amount Due \$2,322.95



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 09/16/22	Late Charge after 09/16/22	
	\$0.00	\$2,322.95	\$116.15	\$2,322.95

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

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

Account Number: '4910
 Past Due Amount: \$0.00
 Current Charges: \$72.00
 Total Amount Due: \$72.00

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
14035860	31	07/18/2022	1443	08/18/2022	1471	28
Previous Balance						\$59.41
Payment(s) Received						\$-59.41
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$7.09
Reclaimed Usage						\$64.91
Current Transaction Total						\$72.00
Total Amount Due						\$72.00



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 09/16/22	Late Charge after 09/16/22	
	\$0.00	\$72.00	\$5.00	\$72.00

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HARMONY COMM DEV DISTRICT
 Service Address:
 7124 S HARMONY SQUARE DRIVE POOLCBNA

Account Number: 4380
 Past Due Amount: \$0.00
 Current Charges: \$385.55
 Total Amount Due: \$385.55

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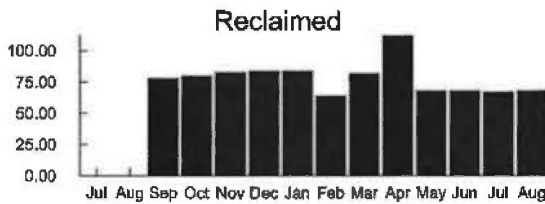
Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
72940814	31	07/18/2022	1252	08/18/2022	1260	8
18010172	31	07/18/2022	2311	08/18/2022	2379	68

Previous Balance \$573.70
 Payment(s) Received \$-573.70
Balance Forward \$0.00

Current Transaction(s)
 Water Base Charge \$11.81
 Water Usage \$16.16
 Reclaimed Base Charge \$19.24
 Reclaimed Usage \$249.00
 Wastewater Base Charge \$35.18
 Wastewater Usage \$54.16
Current Transaction Total \$385.55

Total Amount Due \$385.55



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 09/16/22	Late Charge after 09/16/22	
	\$0.00	\$385.55	\$19.28	\$385.55

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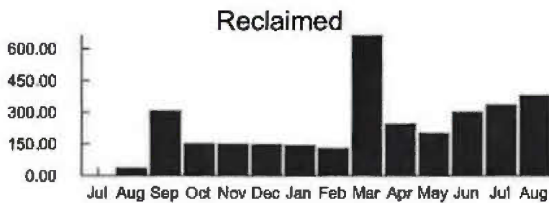
Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT

Service Address:
 0 FIVE OAKS DRIVE RM

Account Number: 4380
 Past Due Amount: \$0.00
 Current Charges: \$1,062.29
 Total Amount Due: \$1,062.29

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62723517	31	07/18/2022	819	08/18/2022	1200	381
Previous Balance						\$906.14
Payment(s) Received						\$-906.14
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$36.92
Reclaimed Usage						\$1,025.37
Current Transaction Total						\$1,062.29
Total Amount Due						\$1,062.29



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 09/16/22	Late Charge after 09/16/22	
	\$0.00	\$1,062.29	\$53.11	\$1,062.29

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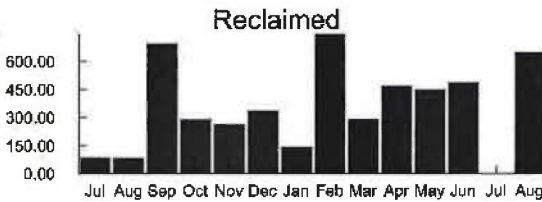
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Customer Service: (8am - 5pm) 407-944-5000

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

Account Number: 3108
 Past Due Amount: \$0.00
 Current Charges: \$3,035.87
 Total Amount Due: \$3,035.87

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18006897	31	07/18/2022	16210	08/18/2022	16859	649
Previous Balance						\$19.24
Payment(s) Received						\$-19.24
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$19.24
Reclaimed Usage						\$3,016.63
Current Transaction Total						\$3,035.87
Total Amount Due						\$3,035.87



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 09/16/22	Late Charge after 09/16/22	
	\$0.00	\$3,035.87	\$151.79	\$3,035.87

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

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

Account Number: 3760
 Past Due Amount: \$0.00
 Current Charges: \$777.88
 Total Amount Due: \$777.88

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
65150354	31	07/18/2022	36027	08/18/2022	36375	348

Previous Balance \$692.86
 Payment(s) Received \$-692.86
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$19.24
 Reclaimed Usage \$758.64
Current Transaction Total \$777.88

Total Amount Due \$777.88



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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 09/16/22	Late Charge after 09/16/22	
	\$0.00	\$777.88	\$38.89	\$777.88



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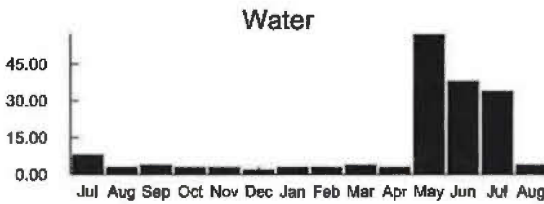
Customer Service: (8am - 5pm) 407-944-5000

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

Account Number: 0300
 Past Due Amount: \$0.00
 Current Charges: \$57.08
 Total Amount Due: \$-316.55 CR

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
17006879	31	07/18/2022	295	08/18/2022	299	4

Previous Balance	\$320.78
Adjustments	\$-694.41
Balance Forward	\$-373.63
Current Transaction(s)	
Water Base Charge	\$6.29
Water Usage	\$8.08
Wastewater Base Charge	\$15.63
Wastewater Usage	\$27.08
Current Transaction Total	\$57.08
 Total Amount Due	 \$-316.55 CR



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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 09/16/22	Late Charge after 09/16/22	
	\$0.00	\$0.00	\$0.00	\$0.00

Please Remit to

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

003306



Toho Water Authority
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 www.tohowater.com

Bringing you life's most precious resource

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: \$7.09
 Total Amount Due: \$7.09

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
14035850	31	07/18/2022	1960	08/18/2022	1960	0
Previous Balance						\$7.09
Payment(s) Received						\$-7.09
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$7.09
Current Transaction Total						\$7.09
Total Amount Due						\$7.09



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Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 09/16/22	Late Charge after 09/16/22	
	\$0.00	\$7.09	\$5.00	\$7.09

Please Remit to

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

003301



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

HARMONY COMM DEV DISTRICT

Service Address:
 0 POND PINE ROAD PARK

Account Number: .4950
 Past Due Amount: \$0.00
 Current Charges: \$59.41
 Total Amount Due: \$59.41

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
51858298	31	07/18/2022	3163	08/18/2022	3187	24

Previous Balance \$52.87
 Payment(s) Received \$-52.87
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 09/16/22	Late Charge after 09/16/22	
	\$0.00	\$59.41	\$5.00	\$59.41

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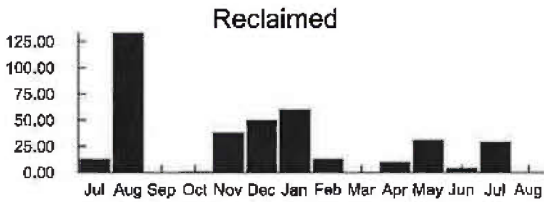
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Customer Service: (8am - 5pm) 407-944-5000

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

Account Number: 4940
 Past Due Amount: \$0.00
 Current Charges: \$7.09
 Total Amount Due: \$7.09

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
51991853	31	07/18/2022	5113	08/18/2022	5113	0
Previous Balance						\$75.47
Payment(s) Received						\$-75.47
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$7.09
Current Transaction Total						\$7.09
Total Amount Due						\$7.09



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 09/16/22	Late Charge after 09/16/22	
	\$0.00	\$7.09	\$5.00	\$7.09

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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: \$120.58
 Total Amount Due: \$120.58

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
52168456	31	07/18/2022	5697	08/18/2022	5739	42
Previous Balance						\$89.35
Payment(s) Received						\$-89.35
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$7.09
Reclaimed Usage						\$113.49
Current Transaction Total						\$120.58
 Total Amount Due						 \$120.58



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 09/16/22	Late Charge after 09/16/22	
	\$0.00	\$120.58	\$6.03	\$120.58

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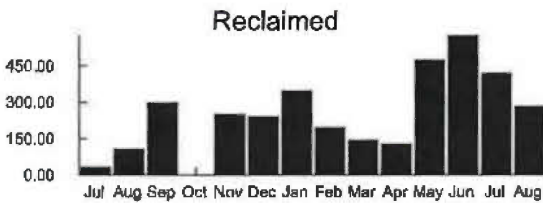
HARMONY COMM DEV DISTRICT
 Service Address:
 0 CAT BRIER PARK

Account Number: 4410
 Past Due Amount: \$0.00
 Current Charges: \$673.74
 Total Amount Due: \$673.74

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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	
62751435	31	07/18/2022	91032	08/18/2022	91315	283
Previous Balance						\$974.58
Payment(s) Received						\$-974.58
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$56.80
Reclaimed Usage						\$616.94
Current Transaction Total						\$673.74
Total Amount Due						\$673.74



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 09/16/22	Late Charge after 09/16/22	
	\$0.00	\$673.74	\$33.69	\$673.74

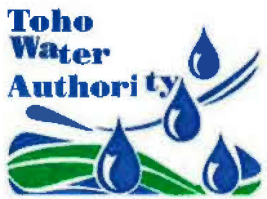
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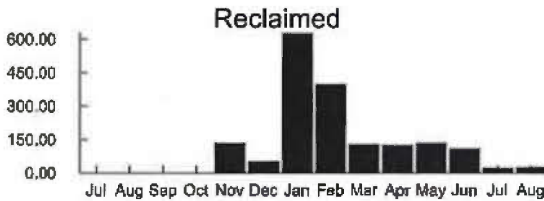
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Customer Service: (8am - 5pm) 407-944-5000

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

Account Number: i5740
 Past Due Amount: \$0.00
 Current Charges: \$80.28
 Total Amount Due: \$80.28

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
68934780	31	07/18/2022	23324	08/18/2022	23352	28
Previous Balance						\$69.38
Payment(s) Received						\$-69.38
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$19.24
Reclaimed Usage						\$61.04
Current Transaction Total						\$80.28
 Total Amount Due						 \$80.28



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 09/16/22	Late Charge after 09/16/22	
	\$0.00	\$80.28	\$5.00	\$80.28

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

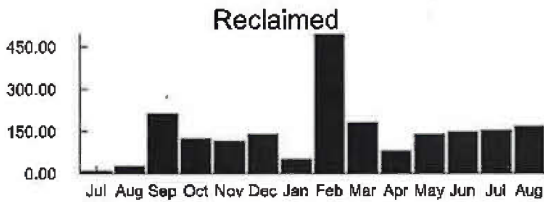
HARMONY COMM DEV DISTRICT

Service Address:
 6900 FIVE OAKS DRIVE RM

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

3910
 \$0.00
 \$385.48
 \$385.48

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60720859	31	07/18/2022	25910	08/18/2022	26078	168
Previous Balance						\$354.96
Payment(s) Received						\$-354.96
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$19.24
Reclaimed Usage						\$366.24
Current Transaction Total						\$385.48
Total Amount Due						\$385.48



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 09/16/22	Late Charge after 09/16/22	
	\$0.00	\$385.48	\$19.27	\$385.48

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

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

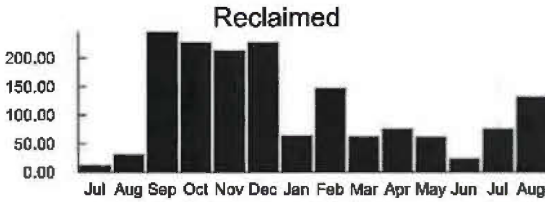
Account Number: 14440
 Past Due Amount: \$0.00
 Current Charges: \$344.56
 Total Amount Due: \$344.56

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
19420047	31	07/18/2022	5755	08/18/2022	5887	132

Previous Balance \$222.48
 Payment(s) Received \$-222.48
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$56.80
 Reclaimed Usage \$287.76
Current Transaction Total \$344.56

Total Amount Due \$344.56



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 09/16/22	Late Charge after 09/16/22	
	\$0.00	\$344.56	\$17.23	\$344.56

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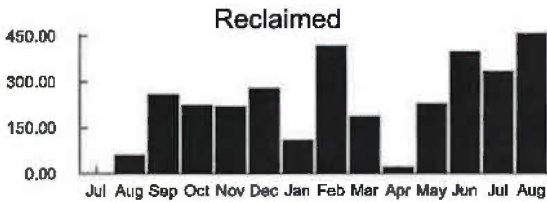
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Customer Service: (8am - 5pm) 407-944-5000

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

Account Number: 5210
 Past Due Amount: \$0.00
 Current Charges: \$1,343.50
 Total Amount Due: \$1,343.50

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62644053	31	07/18/2022	3397	08/18/2022	3854	457
		Previous Balance				\$885.01
		Payment(s) Received				\$-885.01
		Balance Forward				\$0.00
		Current Transaction(s)				
		Reclaimed Base Charge				\$36.92
		Reclaimed Usage				\$1,306.58
		Current Transaction Total				\$1,343.50
		Total Amount Due				\$1,343.50



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 09/16/22	Late Charge after 09/16/22	
	\$0.00	\$1,343.50	\$67.18	\$1,343.50

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

HARMONY COMM DEV DISTRICT

Account Number:

3920

Past Due Amount:

\$0.00

Current Charges:

\$627.23

Total Amount Due:

\$627.23

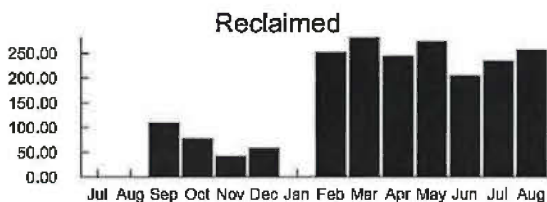
Service Address:
 3300 SCHOOLHOUSE ROAD RCLM BLK

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18001587	31	07/18/2022	2407	08/18/2022	2664	257

Previous Balance \$550.89
 Payment(s) Received \$-550.89
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$19.24
 Reclaimed Usage \$607.99
Current Transaction Total \$627.23

Total Amount Due \$627.23



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 09/16/22	Late Charge after 09/16/22	
	\$0.00	\$627.23	\$31.36	\$627.23

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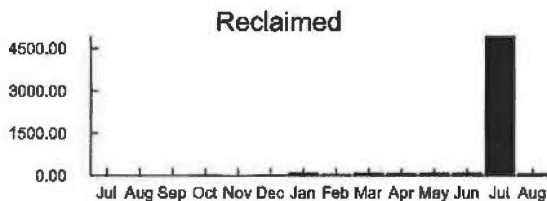
Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT

Service Address:
 0 HARMONY SQUARE DRIVE W

Account Number: 4430
 Past Due Amount: \$0.00
 Current Charges: \$233.38
 Total Amount Due: \$233.38

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62751434	31	07/18/2022	46968	08/18/2022	47049	81
		Previous Balance		\$24,536.79		
		Payment(s) Received		-\$24,536.79		
		Balance Forward		\$0.00		
		Current Transaction(s)				
		Reclaimed Base Charge		\$56.80		
		Reclaimed Usage		\$176.58		
		Current Transaction Total		\$233.38		
		Total Amount Due		\$233.38		



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 09/16/22	Late Charge after 09/16/22	
	\$0.00	\$233.38	\$11.67	\$233.38

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

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

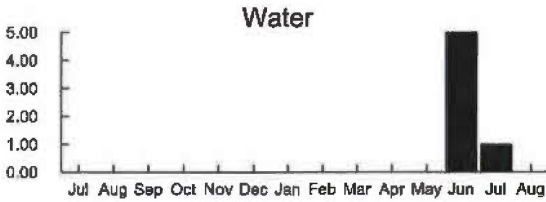
Account Number: 0670
 Past Due Amount: \$8.31
 Current Charges: \$6.29
 Total Amount Due: \$14.60

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
21017675	17	08/01/2022	0	08/18/2022	0	0
73505955	14	07/18/2022	158	08/01/2022	158	0

Previous Balance \$8.31
Balance Forward \$8.31

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

Total Amount Due \$14.60



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 09/16/22	Late Charge after 09/16/22	
	\$8.31	\$6.29	\$5.00	\$14.60

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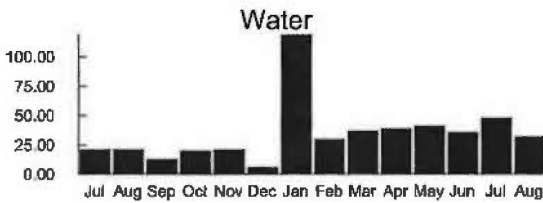
Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT

Service Address:
 7255 FIVE OAKS DRIVE POOL

Account Number: 0660
 Past Due Amount: \$0.00
 Current Charges: \$70.93
 Total Amount Due: \$70.93

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
19001670	31	07/18/2022	1181	08/18/2022	1213	32
Previous Balance						\$103.25
Payment(s) Received						\$-103.25
Balance Forward						\$0.00
Current Transaction(s)						
Water Base Charge						\$6.29
Water Usage						\$64.64
Current Transaction Total						\$70.93
 Total Amount Due						 \$70.93



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 09/16/22	Late Charge after 09/16/22	
	\$0.00	\$70.93	\$5.00	\$70.93

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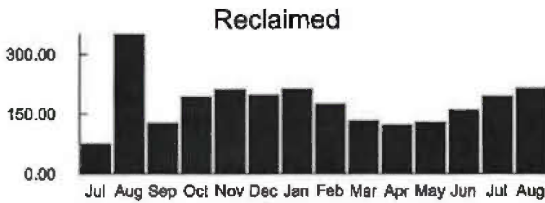
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Customer Service: (8am - 5pm) 407-944-5000

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

Account Number: 2780
 Past Due Amount: \$0.00
 Current Charges: \$487.94
 Total Amount Due : \$487.94

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
21008654	31	07/18/2022	1862	08/18/2022	2077	215
Previous Balance						\$444.34
Payment(s) Received						\$-444.34
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$19.24
Reclaimed Usage						\$468.70
Current Transaction Total						\$487.94
Total Amount Due						\$487.94



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 09/16/22	Late Charge after 09/16/22	
	\$0.00	\$487.94	\$24.40	\$487.94

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

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

Account Number: 4980
 Past Due Amount: \$0.00
 Current Charges: \$430.76
 Total Amount Due: \$430.76

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
15000757	31	07/18/2022	1377	08/18/2022	1481	104

Previous Balance \$9.27
 Payment(s) Received \$-9.27
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$7.09
 Reclaimed Usage \$423.67
Current Transaction Total \$430.76

Total Amount Due \$430.76



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 09/16/22	Late Charge after 09/16/22	
	\$0.00	\$430.76	\$21.54	\$430.76

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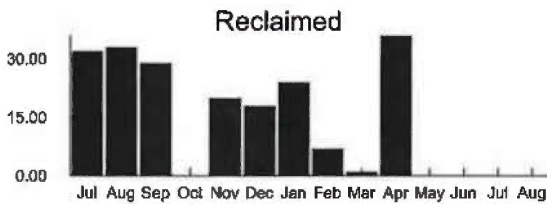
Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT

Service Address:
 7014 BUTTON BUSH LOOP PARK

Account Number: 4990
 Past Due Amount: \$0.00
 Current Charges: \$7.09
 Total Amount Due: \$7.09

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
52059774	31	07/18/2022	4339	08/18/2022	4339	0
Previous Balance						\$7.09
Payment(s) Received						<u>-\$7.09</u>
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						<u>\$7.09</u>
Current Transaction Total						\$7.09
Total Amount Due						\$7.09



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 09/16/22	Late Charge after 09/16/22	
	\$0.00	\$7.09	\$5.00	\$7.09

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

003311



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 Tampa, Florida 33630-3527
 www.tohowater.com

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

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

Account Number: 4920
 Past Due Amount: \$0.00
 Current Charges: \$5.95
 Total Amount Due: \$5.95

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
15006579	31	07/18/2022	2504	08/18/2022	2505	1

Previous Balance \$91.65
 Payment(s) Received -\$91.65
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$3.77
 Reclaimed Usage \$2.18
Current Transaction Total \$5.95

Total Amount Due \$5.95



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 09/16/22	Late Charge after 09/16/22	
	\$0.00	\$5.95	\$5.00	\$5.95

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HARMONY COMM DEV DISTRICT
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003308



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

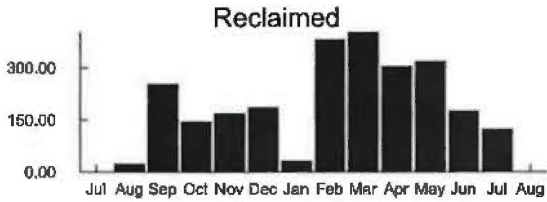
HARMONY COMM DEV DISTRICT

Service Address:
 0 CATBRIER & BRACKEN FERN DRIVE PPARK

Account Number: 5000
 Past Due Amount: \$0.00
 Current Charges: \$29.57
 Total Amount Due: \$29.57

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
19001817	31	07/18/2022	96	08/18/2022	98	2
18006894	31	07/18/2022	8728	08/18/2022	8728	0

Previous Balance	\$301.75
Payment(s) Received	<u>\$-301.75</u>
Balance Forward	\$0.00
Current Transaction(s)	
Water Base Charge	\$6.29
Water Usage	\$4.04
Reclaimed Base Charge	<u>\$19.24</u>
Current Transaction Total	\$29.57
 Total Amount Due	 \$29.57



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 09/16/22	Late Charge after 09/16/22	
	\$0.00	\$29.57	\$5.00	\$29.57

Please Remit to

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

003903



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 www.tohowater.com

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

HARMONY COMM DEV DISTRICT

Service Address:
 0 HARMONY SQUARE DRIVE W

Account Number: 4420
 Past Due Amount: \$0.00
 Current Charges: \$1,861.65
 Total Amount Due: \$1,861.65

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62615010	30	07/18/2022	43355	08/17/2022	43827	472

Previous Balance \$1,647.22
 Payment(s) Received \$-1,647.22
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$36.92
 Reclaimed Usage \$1,824.73
Current Transaction Total \$1,861.65

Total Amount Due \$1,861.65



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 09/16/22	Late Charge after 09/16/22	
	\$0.00	\$1,861.65	\$93.08	\$1,861.65

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

003315



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

HARMONY COMM DEV DISTRICT

Account Number: 2210

Past Due Amount: \$0.00

Current Charges: \$1,262.89

Total Amount Due: \$1,262.89

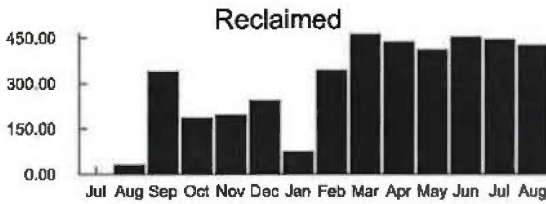
Service Address:
 3300 SCHOOLHOUSE ROAD RM

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
63309511	31	07/18/2022	33867	08/18/2022	34294	427

Previous Balance \$1,362.26
 Payment(s) Received \$-1,362.26
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$19.24
 Reclaimed Usage \$1,243.65
Current Transaction Total \$1,262.89

Total Amount Due \$1,262.89



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 09/16/22	Late Charge after 09/16/22	
	\$0.00	\$1,262.89	\$63.14	\$1,262.89

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HARMONY COMM DEV DISTRICT
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003288



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

HARMONY COMM DEV DISTRICT
 Service Address:
 3300 SCHOOLHOUSE ROAD PARK

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
19001667	31	07/18/2022	592	08/18/2022	601	9

Previous Balance \$101.03
 Payment(s) Received \$-101.03
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 09/16/22	Late Charge after 09/16/22	
	\$0.00	\$101.03	\$5.05	\$101.03

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

0015254200008192800000101038





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

HARMONY COMM DEV DISTRICT

Account Number: 46710
 Past Due Amount: \$0.00
 Current Charges: \$19.24
 Total Amount Due: \$19.24

Service Address:
 0 HARMONY SQ DR & 192

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
79251773	31	07/18/2022	946	08/18/2022	946	0

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

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

Total Amount Due \$19.24



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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 09/16/22	Late Charge after 09/16/22	
	\$0.00	\$19.24	\$5.00	\$19.24

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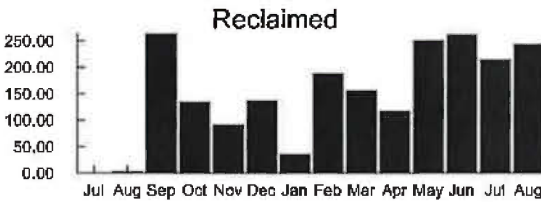
Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT

Service Address:
 0 SCHOOLHOUSE ROAD LSH02

Account Number: 4390
 Past Due Amount: \$0.00
 Current Charges: \$568.84
 Total Amount Due: \$568.84

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60910380	31	07/18/2022	25375	08/18/2022	25619	244
		Previous Balance		\$505.62		
		Payment(s) Received		<u>\$-505.62</u>		
		Balance Forward		\$0.00		
		Current Transaction(s)				
		Reclaimed Base Charge		\$36.92		
		Reclaimed Usage		<u>\$531.92</u>		
		Current Transaction Total		\$568.84		
		Total Amount Due		\$568.84		



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 09/16/22	Late Charge after 09/16/22	
	\$0.00	\$568.84	\$28.44	\$568.84

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HARMONY COMM DEV DISTRICT
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003313



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

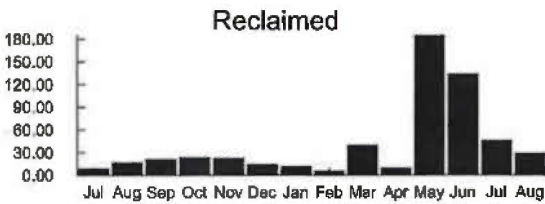
HARMONY COMM DEV DISTRICT

Service Address:
 7500 A EVEN FIVE OAKS DRIVE

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

5419
 \$0.00
 \$82.46
 \$82.46

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
79643233	31	07/18/2022	12060	08/18/2022	12089	29
Previous Balance				\$119.52		
Payment(s) Received				<u>-\$119.52</u>		
Balance Forward				\$0.00		
Current Transaction(s)						
Reclaimed Base Charge				\$19.24		
Reclaimed Usage				<u>\$63.22</u>		
Current Transaction Total				\$82.46		
Total Amount Due				\$82.46		



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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 09/16/22	Late Charge after 09/16/22	
	\$0.00	\$82.46	\$5.00	\$82.46

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HARMONY COMM DEV DISTRICT
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 CORAL SPRINGS, FL 33071-7320

003293



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

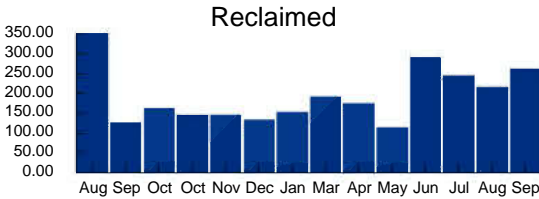
HARMONY COMM DEV DISTRICT

Service Address:
 3400 FEATHER DRIVE BLK EVEN

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

8389
 \$0.00
 \$590.40
 \$590.40

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
16006524	30	08/02/2022	18939	09/01/2022	19201	262
Previous Balance						\$485.76
Payment(s) Received						\$-485.76
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$19.24
Reclaimed Usage						\$571.16
Current Transaction Total						\$590.40
Total Amount Due						\$590.40



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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 09/29/22	Late Charge after 09/29/22	
	\$0.00	\$590.40	\$29.52	\$590.40



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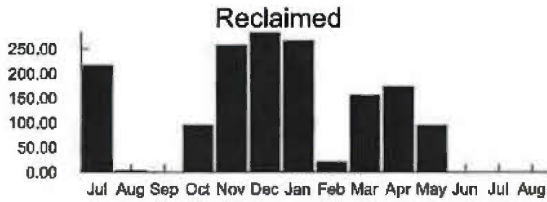
Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT

Service Address:
 3100 SONGBIRD CIRCLE ODD BLOCK

Account Number: 1279
 Past Due Amount: \$0.00
 Current Charges: \$19.24
 Total Amount Due: \$19.24

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18006898	31	07/18/2022	11283	08/18/2022	11283	0
Previous Balance						\$19.24
Payment(s) Received						<u>\$-19.24</u>
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						<u>\$19.24</u>
Current Transaction Total						\$19.24
 Total Amount Due						 \$19.24



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 09/16/22	Late Charge after 09/16/22	
	\$0.00	\$19.24	\$5.00	\$19.24

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



Corporate Trust Services
 EP-MN-WN3L
 60 Livingston Ave.
 St. Paul, MN 55107

~~"Copy of Previously Printed Invoice"~~ Number:

6567196

Account Number:

Invoice Date:

Direct Inquiries To:

Phone:

06/24/2022
 LEANNE DUFFY
 407-835-3807

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

HARMONY CDD SERIES 2014

The following is a statement of transactions pertaining to your account. For further information, please review the attached.

STATEMENT SUMMARY

PLEASE REMIT BOTTOM COUPON PORTION OF THIS PAGE WITH CHECK PAYMENT OF INVOICE.

TOTAL AMOUNT DUE

\$4,770.63

All invoices are due upon receipt.

Please detach at perforation and return bottom portion of the statement with your check, payable to U.S. Bank.

HARMONY CDD SERIES 2014

Invoice Number:	6567196
Account Number:	
Current Due:	\$4,770.63
Direct Inquiries To:	LEANNE DUFFY
Phone:	407-835-3807

Wire Instructions:

Please mail payments to:

U.S. Bank
 CM-9690
 PO BOX 70870
 St. Paul, MN 55170-9690



Corporate Trust Services
 EP-MN-WN3L
 60 Livingston Ave.
 "Copy of Previously Printed Invoice"

Invoice Number: 6567196
 Invoice Date: 06/24/2022
 Account Number:
 Direct Inquiries To: LEANNE DUFFY
 Phone: 407-835-3807

HARMONY CDD SERIES 2014

In This Relationship:

CURRENT CHARGES SUMMARIZED FOR ENTIRE RELATIONSHIP

Detail of Current Charges	Volume	Rate	Portion of Year	Total Fees
04280 Administration	1.00	4,427.50	100.00%	\$4,427.50
Subtotal Administration Fees - In Advance 06/01/2022 - 05/31/2023				\$4,427.50
Incidental Expenses 06/01/2022 to 05/31/2023	4,427.50	0.0775		\$343.13
Subtotal Incidental Expenses				\$343.13
TOTAL AMOUNT DUE				\$4,770.63



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

ACCOUNT NO.
 INVOICE NO. **1405296W460**
 STATEMENT DATE **08/25/22**
 DUE DATE **08/30/22**
 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
08/25/22	BASIC SERVICE CHARGE 1.00 8.00YD	\$ 276.00
	9/1/2022-9/30/2022	
	Invoice Total	\$ 276.00
	Account Balance	\$ 276.00

****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.

NNNNNNNNNY



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

ACCOUNT NO.
 INVOICE NO. **1405296W460**
 STATEMENT DATE **08/25/22**
 DUE DATE **08/30/22**
PAY THIS AMOUNT 276.00

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

RECEIPTS

