

EXPENDITURES

Invoice Approval Report # 270

November 9, 2022

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount
AQUATIC WEED MANAGEMENT, INC.	15020	R	\$ 48,500.00
		Vendor Total	<u>\$ 48,500.00</u>
BRIGHT HOUSE NETWORKS - ACH	028483401100722 ACH	R	\$ 123.98
	028483501103022 ACH	R	\$ 114.98
		Vendor Total	<u>\$ 238.96</u>
CARDMEMBER SERVICES	092622-1777 ACH	R	\$ 1,840.56
		Vendor Total	<u>\$ 1,840.56</u>
DEPARTMENT OF ECONOMIC OPPORTUNITY	86033	R	\$ 175.00
		Vendor Total	<u>\$ 175.00</u>
FEDEX	7-911-40742	R	\$ 17.06
		Vendor Total	<u>\$ 17.06</u>
INFRAMARK, LLC	84643	A	\$ 35,406.45
		Vendor Total	<u>\$ 35,406.45</u>
KUTAK ROCK LLP	312437328423-1	A	\$ 2,924.95
		Vendor Total	<u>\$ 2,924.95</u>
ORLANDO UTILITIES COMMISSION-ACH	101022-9921 ACH	R	\$ 12,176.52
		Vendor Total	<u>\$ 12,176.52</u>
PEGASUS ENGINEERING, LLC	226308	A	\$ 3,831.20
		Vendor Total	<u>\$ 3,831.20</u>
POOLSURE	101295636278	R	\$ 35.00
	101295636277	R	\$ 60.00
	101295636762	R	\$ 526.75
		Vendor Total	<u>\$ 621.75</u>
SERVELLO & SONS INC	22886	R	\$ 764.42
	22881	R	\$ 301.08
	22882	R	\$ 292.60
	22858	R	\$ 40,838.00
	22913	R	\$ 225.30
	23032	R	\$ 1,682.48
	23045	R	\$ 741.17
	23047	R	\$ 37.82
		Vendor Total	<u>\$ 44,882.87</u>

Invoice Approval Report # 270

November 9, 2022

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount
SUN PUBLICATIONS DBA	DD64FF56-0015	R	\$ 86.53
	DD64FF56-0024	R	\$ 86.53
	401803	R	\$ 1,045.18
	Vendor Total		<u>\$ 1,218.24</u>
TOHO WATER AUTHORITY - ACH	101822 ACH	R	\$ 9,181.29
	Vendor Total		<u>\$ 9,181.29</u>
WASTE CONNECTIONS OF FL.	1414651W460	R	\$ 276.00
	Vendor Total		<u>\$ 276.00</u>
Total Invoices \$			<u>161,290.85</u>

INVOICES

Aquatic Weed Management, Inc.

Invoice

P.O. Box 1259
Haines City, FL 33845
863-412-1919

Date	Invoice #
10/10/2022	15020

Bill To
Harmony CDD 313 Campus St. Celebration, FL 34747

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
	Harmony CDD Wetland Exotics Treatment AWM crew 2nd sweep across the 181.2+/- ac. wetlands, and buffers, targeting FLEPPC cat I & II's. Wetlands, and buffers, included in this agreement are W4B, 4-8, 10, 13, 14 & 17. Basically, green shaded areas in the Harmony CDD Wetland Inventory Map. All work completed on 9/26/22.	48,500.00	48,500.00
Thank you for your business!		Total	\$48,500.00

October 7, 2022
Invoice Number: 028483401100722
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 10/06/22 through 11/05/22
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 10/23/22</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.

SCANNED

Invoice Number:
Account Number:
Security Code:

HARMONY COMMUNITY DEVELOPMENT
028483401100722

Contact Us

Visit us at SpectrumBusiness.net

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

7635 1410 NO RP 07 10072022 NNNNNN 01 001214 0006

Charge Details

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

Payments received after 10/07/22 will appear on your next bill.

Services from 10/06/22 through 11/05/22

Spectrum Business™ Internet

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

Spectrum Business™ Internet Total **\$123.98**

Current Charges **\$123.98**

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

Billing Information

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

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

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

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

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.

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.

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

October 30, 2022
 Invoice Number: 028483501103022
 Account Number:
 Security Code:
 Service At: 7124 HARMONY SQUARE DR S
 SAINT CLOUD, FL 34773-6057

Auto Pay Notice

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.

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.



Contact Us

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

Summary

Services from 10/28/22 through 11/27/22
 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 11/14/22</i>	
Total Due by AutoPay	\$14.98

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



4145 S. Falkenburg Rd Riverview, FL 33578-8652
 7835 1410 NO RP 30 10302022 NNNNNN 01 002312 0007

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

October 30, 2022
**HARMONY COMMUNITY
 DEVELOPMENT**

Invoice Number: 028483501103022
 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
028483501103022

Contact Us

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

7635 1410 NO RP 30 10302022 NNNNNN 01 002312 0007

Charge Details

Previous Balance		114.98
Payments Received - Thank You	10/16	-114.98
Remaining Balance		\$0.00

Payments received after 10/30/22 will appear on your next bill.

Services from 10/28/22 through 11/27/22

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.

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

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

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

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)

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**.

September 2022 Statement

Open Date: 08/25/2022 Closing Date: 09/26/2022

Account: 1777



Visa® Community Card
HARMONY CDD

Cardmember Service
BUS 30 ELN 8

1-866-552-8855
15

New Balance	\$2,587.81
Minimum Payment Due	\$2,587.81
Payment Due Date	10/22/2022

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

Activity Summary		
Previous Balance	+	\$747.25
Payments		\$0.00
Other Credits	-	\$189.73 ^{CR}
Purchases	+	\$1,991.29
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged	+	\$39.00
Interest Charged		\$0.00
New Balance	=	\$2,587.81
Past Due		\$747.00
Minimum Payment Due		\$2,587.81
Credit Line		\$3,500.00
Available Credit		\$912.19
Days in Billing Period		33

Payment Options:

Mail payment coupon with a check

Pay online at myaccountaccess.com

Pay by phone 1-866-552-8855

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

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

. to pay by phone
 . to change your address

Account Number	1777
Payment Due Date	10/22/2022
New Balance	\$2,587.81
Minimum Payment Due	\$2,587.81

Amount Enclosed \$ _____

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

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

Important Messages

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

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

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

SKIP THE MAILBOX. Switch to e-statements and securely access your statements online. Get started at myaccountaccess.com/paperless

Transactions MORRELL, VINCENT Credit Limit \$3500

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Other Credits					
08/29	08/25	9863	THE HOME DEPOT #0260 W MELBOURNE FL MERCHANDISE/SERVICE RETURN	\$120.80CR	X
08/29	08/25	9889	THE HOME DEPOT #0260 W MELBOURNE FL MERCHANDISE/SERVICE RETURN	\$68.93CR	X
Purchases and Other Debits					
08/28	08/24	2770	THE HOME DEPOT 6350 SAINT CLOUD FL	\$447.76	X
08/29	08/26	3071	THE HOME DEPOT #6350 ST CLOUD FL	\$62.58	X
08/29	08/25	9876	THE HOME DEPOT #0260 W MELBOURNE FL	\$114.20	X
08/29	08/25	9900	THE HOME DEPOT #0260 W MELBOURNE FL	\$69.60	X
08/29	08/25	9892	THE HOME DEPOT #0260 W MELBOURNE FL	\$64.42	X
09/01	08/30	6164	THE HOME DEPOT #6350 ST CLOUD FL	\$162.57	X
09/06	09/02	3429	THE HOME DEPOT #6350 ST CLOUD FL	\$140.83	X
09/07	09/06	4376	AMZN MKTP US*1V0Y23VR2 AMZN COM/BILL WA	\$37.82	X
09/08	09/07	3773	AMZN Mktp US*1F8733OC0 Amzn com/bill WA	\$136.24	2 \$68.12 receipts
09/09	09/07	7512	SUNOCO 0415773100 ST CLOUD FL	\$105.74	X
09/09	09/07	7439	SUNOCO 0415773100 ST CLOUD FL	\$122.31	X
09/15	09/14	6114	AMAZON COM*1F4RB3SA2 A AMZN COM/BILL WA	\$36.99	X
09/15	09/14	8847	AMZN Mktp US*1M0HY5EO1 Amzn com/bill WA	\$31.90	X
09/16	09/15	8312	AMZN MKTP US*1M71K2JW0 AMZN.COM/BILL WA	\$29.98	X
09/19	09/15	3145	THE HOME DEPOT #6350 ST CLOUD FL	\$193.37	X
09/22	09/20	0863	SUNOCO 0415773100 ST CLOUD FL	\$141.10	X
09/22	09/21	1444	AMZN Mktp US*1U1AE6NP1 Amzn.com/bill WA	\$37.98	X
09/23	09/22	1351	AMAZON COM*1U6TL1EM1 A AMZN COM/BILL WA	\$28.92	X
09/23	09/22	1372	AMZN Mktp US*1U5HU0AD1 Amzn.com/bill WA	\$26.98	X
Total for Account				1112	\$1,801.56

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Fees					
09/22	09/22		LATE FEE - PAYMENT DUE ON 09/22	\$39.00	
			TOTAL FEES FOR THIS PERIOD	\$39.00	
				\$39.00	

REIMBURSING TO HARMONY
 ON NOV INFRAMARK
 INVOICE

2022 Totals Year-to-Date	
Total Fees Charged in 2022	\$116.46
Total Interest Charged in 2022	\$0.00

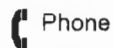
Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

**APR for current and future transactions.

Balance Type	Balance By Type	Balance Subject to Interest Rate	Variable	Interest Charge	Annual Percentage Rate	Expires with Statement
**BALANCE TRANSFER	\$0.00	\$0.00		\$0.00	0.00%	
**PURCHASES	\$2,587.81	\$1,963.23		\$0.00	0.00%	
**ADVANCES	\$0.00	\$0.00		\$0.00	0.00%	

Contact Us



Phone
 Voice: 1-866-552-8855
 TDD: 1-888-352-6455
 Fax: 1-866-807-9053



Questions
 Cardmember Service
 P.O. Box 6353
 Fargo, ND 58125-6353



Mail payment coupon with a check
 Cardmember Service
 P.O. Box 790408
 St. Louis, MO 63179-0408



Online
myaccountaccess.com

Chalkley, Sally

From: Morrell, Vincent
Sent: Thursday, October 13, 2022 12:11 PM
To: Chalkley, Sally; Perez, Brett
Subject: Re: Harmony cc receipts for 09.28 statement
Attachments: HD 08-19-2022 \$120.80.pdf; HD 08-19-2022 \$68.93.pdf; HD 08-30-2022 \$162.57.pdf; HD 08242022 \$447.76.pdf; HD 08-26-2022 \$62.58.pdf; HD 08252022 \$114.20.pdf; HD 08252022 \$69.60.pdf; HD 08252022 \$64.42.pdf; HD 09022022 \$140.83.pdf; Sunoco \$105.74.pdf; Sunoco \$122.31.pdf; Sunoco \$141.10.pdf; HD 09152022 \$193.37.pdf; packingslip_114-3117663-3834642_Restroom Supplies \$37.82.pdf; packingslip_114-1601923-7650600_Restrooms Supplies \$136.24.pdf; packingslip_114-6773567-4052241_Office Supplies \$36.99.pdf; packingslip_114-0502783-1952208_ \$31.90.pdf; packingslip_114-3256138-8649046_PPE Safety Supplies \$29.98.pdf; packingslip_114-4290774-5087421_Soccer Court Net Adjust \$37.98.pdf; packingslip_114-2334688-3366665_Clock from Ashley Pool \$28.92.pdf; packingslip_114-5826743-6999464_Flag Purchase \$26.98.pdf

Good morning Sally;

I hope this email finds you well; Please see the attached receipts requested and see than below the cc codes for everyone. Any further questions, please don't hesitate to let me know. Have a wonderful Thursday!

08/29 #9863 The Home Depot: RM Facilities
08/29 #9889 The Home Depot: RM Facilities
08/26 #2770 The Home Depot: RM Facilities
08/29 #3071 The Home Depot: RM Facilities
08/29 #9876 The Home Depot: RM Facilities
08/29 #9900 The Home Depot: RM Facilities
08/29 #9892 The Home Depot: RM Facilities
09/01 #6164 The Home Depot: RM Facilities
09/02 #3429 The Home Depot: RM Facilities
09/07 #4376 Amazon: RM Facilities
09/08 #3773 Amazon: RM Facilities
09/09 #7512 Sunoco: OP Supplies (Gas)
09/07 #7439 Sunoco: OP Supplies (Gas)
09/15 #6114 Amazon: RM Facilities
09/15 #8847 Amazon: RM Facilities
09/15 #8312 Amazon: RM Facilities
09/19 #3145 The Home Depot: RM Facilities
09/22 #0863 Sunoco: OP Supplies (Gas)
09/22 #1444 Amazon: RM Facilities
09/23 #1351 Amazon: RM Facilities
09/23 #1372 Amazon: RM Facilities

Respectfully,

Vincent M. Morrell | Field Services Supervisor



[7360 Five Oaks Dr. | Harmony FL 34773](#)



**How doers
get more done.**

WEST MELBOURNE HOME DEPOT (321-728-1900)
WWW.HOMEDEPOT.COM HAS MILLIONS OF ITEMS!

0260 00028 00811 08/19/22 12:52 PM
SALE CASHIER RAYMOND

027541001235 BOTTLE WATER <A>
1/2 LITER WATER 24PK
4@4.98 19.92N
764666670426 1-5/8 WHITE <A> 5.87
1-5/8 IN WHITE ALL PURPOSE SCREW
764666670402 2-1/2 WHITE <A> 5.87
2-1/2 IN WHITE ALL PURPOSE SCREW
764661111504 AK FASTSET <A>
50LB SAKRETE FAST-SET CONCRETE
2@6.47 12.94
0000-103-203 SOD <A>
HARMONY HOME ST AUG SOD 2.6 SQ FT
20@3.48 69.60

SUBTOTAL 114.20
SALES TAX 6.60
TOTAL \$120.80

XXXXXXXXXXXX1112 VISA
AUTH CODE 119135 6260208
Chip Read
AID A0000000031010
USD\$ 120.80
TA
VISA CREDIT

P.O.#/JOB NAME: SUPPLY

0260 08/19/22 12:52 PM



0260 28 00811 08/19/2022 8714

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	11/17/2022

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: HXY 2171 1939
PASSWORD: 22419 1911

Entries must be completed within 14 d
of purchase. Entrants must be 18 or
older to enter. See complete rules
website. No purchase necessary.



How doers
get more done™

WEST MELBOURNE HOME DEPOT (321-728-1900)
WWW.HOMEDEPOT.COM HAS MILLIONS OF ITEMS!

0260 00028 00845 08/19/22 01:11 PM
SALE CASHIER RAYMOND

875750002303 TRUFUEL50:1G <A>	26.98
TRUFUEL 50:1 110 OZ	
850374008054 .095 LINE <A>	15.97
POWERCARE .095 X 250 FT HEX LINE	
8135760C4286 FIRE ANT 2# <A>	21.47
AMDRO FIRE ANT 2#	

SUBTOTAL	64.42
SALES TAX	4.51
TOTAL	\$68.93

XXXXXXXXXX1112 VISA

USD\$ 68.93
TA

AUTH CODE 219121/6280209
Chip Read
AID A0000000031010

VISA CREDIT

P.O.#/JOB NAME: SUPPLY

0260 08/19/22 01:11 PM



0260 28 00845 08/19/2022 8714

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	11/17/2022

*****^*****

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: HXY 2239 2007
PASSWORD: 22419 1979

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.



How doers
get more done.

4560 13TH STREET
ST CLOUD, FL 34769 (407)498-0E06

6350 00008 26461 08/24/22 09:31 AM
SALE CASHIER ODETTA

082474585054 EXT PAINT <A>	262.00N
BEHR ULTRA EXT 5850 SG UPW 5GL	
082474405017 PPEXFLULWHGA <A, S>	
BEHR PPE 4050 FLAT UPW 1280Z	
2@40.98	81.96N
044600002735 CLXTBC2X24 <A>	
CLX TBC 240Z 2CT	
3@5.98	17.94N
013700986413 HFTY 33G BLK <A, S>	
HEFTY ULT STR HD TRASH 33G	
4@17.97	71.88N
8961100859580 6X9 CANVAS <A>	13.98N
6'X9' CANVAS DROP CLOTH 80Z	

SUBTOTAL 447.76
SALES TAX 0.00

TAX EXEMPT

TOTAL \$447.76

XXXXXXXXXXXX1112 VISA

USD\$ 447.76

AUTH CODE 804223/1084202

TA

Chip Read

AID A0000000031010

VISA CREDIT

P.O.#/JOB NAME: SUPPLIES

6350 08/24/22 09:31 AM



6350 08 26461 08/24/2022 8462

RETURN POLICY DEFINITIONS		
POLICY ID	DAYS	POLICY EXPIRES ON
A	1	90 11/22/2022

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: H89 59561 53219

PASSWORD: 22424 53211

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.



How doers
get more done.

4560 13TH STREET
ST CLOUD, FL 34769 (407)498-0606

6350 00003 78190 03/26/22 08:22 AM
SALE CASHIER ODEITE

764661160601 60AWBLACK <A>
60LB SAKRETE ALL WEATHER BLK PATCO
2@17.37 34.74N
0000-103-203 SOD <A>
HARMONY HOME ST AUG SOD 2.6 SQ FT
8@3.48 27.84N

SUBTOTAL 62.58
SALES TAX 0.00
TAX EXEMPT
TOTAL \$62.58
XXXXXXXXXXXX1112 VISA USD\$ 62.58
AUTH CODE 706242/9033436 TA
Chip Read
AID A0000000031010 VISA CREDIT

P.O.#/JOB NAME: SUPPLIES

6350 08/26/22 08:22 AM



6350 03 78190 08/26/2022 0661

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 11/24/2022

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: H89 163019 156672
PASSWORD: 22426 156669

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.



How doers
get more done.

WEST MELBOURNE HOME DEPOT (321-728-1900)
WWW.HOMEDEPOT.COM HAS MILLIONS OF ITEMS!

0260 00016 22489 08/25/22 09:41 AM
SALE CASHIER KELLIE

027541001235 BOTTLE WATER <A>	
1/2 LITER WATER 24PK	
4@4.98	19.92N
764666670426 1-5/8 WHITE <A>	5.87N
1-5/8 IN WHITE ALL PURPOSE SCREW	
764666670402 2-1/2 WHITE <A>	5.87N
2-1/2 IN WHITE ALL PURPOSE SCREW	
76466111504 AK FASTSET <A>	
50LB SAKRETE FAST-SET CONCRETE	
2@6.47	12.94N
0000-103-203 SOD <A>	
HARMONY HOME ST AUG SOD 2.6 SQ FT	
20@3.48	69.60N

SUBTOTAL 114.20
SALES TAX 0.00

TAX EXEMPT

TOTAL \$114.20

XXXXXXXXXXXX1112 VISA

USD\$ 114.20

AUTH CODE 805234/0162321

TA

Chip Read

AID A0000000031010

VISA CREDIT

P.O.#/JOB NAME: SUPPLIES

0260 08/25/22 09:41 AM



0260 16 22489 08/25/2022 2537

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A	1	90 11/23/2022

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: W8K 45527 45283
PASSWORD: 22425 45267

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.



How doers
get more done.

WEST MELBOURNE HOME DEPOT (321-728-1900)
WWW.HOMEDEPOT.COM HAS MILLIONS OF ITEMS!

0260 00016 22513 08/25/22 09:50 AM
SALE CASHIER KELIE

0000-103-203 SOD <A>
HARMONY HOME ST AUG SOD 2.6 SQ FT
20@3.48 69.60N

SUBTOTAL 69.60
SALES TAX 0.00

TAX EXEMPT
TOTAL \$69.60

XXXXXXXXXXXX1112 VISA USD\$ 69.60

AUTH CODE 805215/0162324 TA

Chip Read
ATD A0000000031010 VISA CREDIT

P.O.#/JOB NAME: SOD PURCHASE

0260 08/25/22 09:50 AM



0260 16 22513 08/25/2022 2537

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 11/23/2022

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: W8K 45575 45331
PASSWORD: 22425 45315

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.



How doers
get more done.

WEST MELBOURNE HOME DEPOT (321-728-1900)
WWW.HOMEDEPOT.COM HAS MILLIONS OF ITEMS!

0260 00016 22505 08/25/22 09:46 AM
SALE CASHIER KELLIE

875750002303 TRUFUEL50:1G <A>	26.98N
TRUFUEL 50:1 110 OZ	
850374008054 .095 LINE <A>	15.97N
POWERCARE .095 X 250 FT HEX LINE	
813576004286 FIRE ANT 2# <A>	21.47N
AMDRO FIRE ANT 2#	

SUBTOTAL	64.42
SALES TAX	0.00

TAX EXEMPT

TOTAL \$64.42

XXXXXXXXXXXX1112 VISA

USD\$ 64.42

AUTH CODE 805284/0162323

TA

Chip Read

AID A0000000031010

VISA CREDIT

P.O.#/JOB NAME: SUPPLIES

0260 08/25/22 09:46 AM



0260 16 22505 08/25/2022 2537

RETURN POLICY DEFINITIONS		
POLICY ID	DAYS	POLICY EXPIRES ON
A	1	90 11/23/2022

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: W8K 45559 45315

PASSWORD: 22425 45299

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.



ers
e done.

459... TLET
ST CLOUD, FL 34701 (877)498-0606

0001 83590 08/30/22 01:11 PM
NANDRANTE

0601 60AWBLACK <A>	
SAKRETE ALL WEATHER BLKTP PATCH	
17.37	69.48N
1497186218 ROLLER CVR <A>	12.97N
WSR PRO 9 X 1/2 IN SURPASS RC 3PK	
07 09211122 ORN5WRPROFRM <A>	
9 IN HD ROLLER FRAME - ORG HNDLE	
2@4.18	8.36N
027541001235 BOTTLE WATER <A>	
1/2 LITER WATER 24PK	
6@4.98	29.88N
020066777982 RSTOGL BLKSPR <A>	
STOPS RUST GLOSS BLACK	
6@6.98	41.88N

	SUBTOTAL	162.57
	SALES TAX	0.00
TAX EXEMPT		

	TOTAL	\$162.57
XXXXXXXXXXXX1112 VISA		

AUTH CODE 210331/5013804	USD\$ 162.57
Chip Read	TA

AID A0000000031010	VISA CREDIT
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P.O. #/JOB NAME: SUPPLYS

6350 08/30/22 01:11 PM



6350 01 83590 08/30/22 1255

RETURN POLICY DEF. IT INS		
POLICY ID	DAYS	POLIC EXPIRE IN
A	1	90
		11/28/2022

DID WE NAIL IT?

Take a short survey for a chance to WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: H89 173819 167470
PASSWORD: 22430 167469

Entries must be completed within 30 days of purchase. Entrants must be 18 years of age or older to enter. See complete rules on the website. No purchase necessary.



How doers
get more done.

4560 13TH STREET
ST CLOUD, FL 34769 (407)498-0606

6350 00003 91300 09/02/22 08:29 AM
SALE CASHIER ODETTIE

071611365468	MOTOR OIL <A>	
	PENNZOIL 1600Z 5W30 MO	
	2@19.48	38.96N
035000530608	FABULOSO <A>	
	FABULOSO APC PASSION FRUIT 128OZ	
	2@6.98	13.96N
035000530585	FABULOSO <A>	
	FABULOSO APC LAVENDER 128OZ	
	2@6.98	13.96N
03500053619	AJAX CLEANSE <A>	
	AJAX APC W/BLEACH POWDER 21OZ	
	2@1.28	2.56N
079340650701	LOC POLYS10 <A>	
	LOCTITE POLYSEAMSEAL AP WHITE 10OZ	
	4@5.18	20.72N
037000110453	DAWN 56OZ <A>	
	DAWN DISH ORG 56OZ	8.97N
044600302089	CDW x75CT <A>	13.78N
	CLX DISINFECT WIPES 3X75CT	
079340648791	TITEFOAM12 <A>	
	LOCTITE GAPS & CRACKS 12 OZ	
	4@6.98	27.92N

SUBTOTAL 140.83
SALES TAX 0.00

TAX EXEMPT
TOTAL \$140.83

XXXXXXXXXXXX1112 VISA

AUTH CODE 702003/2033876 USD\$ 140.83
Chip Read TA

AID A0000000031010 VISA CREDIT

P.O.#/JOB NAME: SUPPLIES

6350 09/02/22 08:29 AM



6350 03 91300 09/02/2022 6612

RETURN POLICY DEFINITIONS		
POLICY ID	DAYS	POLICY EXPIRES ON
A	1	90 12/01/2022

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: H89 189239 182892
PASSWORD: 22452 182889

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.

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

Order date: September 2, 2022
Purchase Order #: Restroom Supplies
Order #: 114-3117663-3834642
Date shipped: September 6, 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
1000 Pack Disposable Toilet Seat Protectors, Flushable Toilet Liners for Bathroom, 14 x 16 Inch Covers (SKU: LJ-KFZY-103017-01-1) Condition: New Sold by: Juvo Plus, Inc. Gift message: "; "	2	\$18.91	\$37.82
		Item subtotal	\$37.82
		Shipping & handling	\$12.11
		Promos & discounts	-\$12.11
		Sales tax	\$0.00
		Total	\$37.82

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: September 2, 2022

Purchase Order #: Restrooms Supplies

Order #: 114-1601923-7650600

Date shipped: September 7, 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 Basic Recycled Multifold Paper Towels (Previously Branded Envision) by GP PRO (Georgia-Pacific), Brown, 23304, 250 Towels Per Pack, 16 Pa (SKU: 23301200b) Condition: New Sold by: MVS Discount Sales	2	\$34.06	\$68.12
	Item subtotal		\$68.12
	Shipping & handling		\$0.00
	Sales tax		\$0.00
	Total		\$68.12

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: September 2, 2022

Purchase Order #: Restrooms Supplies

Order #: 114-1601923-7650600

Date shipped: September 7, 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 Basic Recycled Multifold Paper Towels (Previously Branded Envision) by GP PRO (Georgia-Pacific), Brown, 23304, 250 Towels Per Pack, 16 Pa (SKU: 23301200b) Condition: New Sold by: MVS Discount Sales	2	\$34.06	\$68.12
		Item subtotal	\$68.12
		Shipping & handling	\$0.00
		Sales tax	\$0.00
		Total	\$68.12

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)

SUNOCO 0415773100
XXXXXXXXXX6001
6990 E IRLO BRONSON
ST CLOUD , FL
34771
09/07/2022 148381921
04:45:45 PM

XXXXXXXXXXXX1112
Visa
INVOICE 057293
AUTH 517093

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

PUMP# 12
001 31.108G
PRICE/GAL \$3.399

FUEL TOTAL \$ 105.74

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

CREDIT \$ 105.74

Customer-activated Purchase/Capture
Sequence Number 01751
Chip Read
VISA CREDIT
Mode: Issuer
AID: A0000000031010
TVR: 8000008000
IAD: 06011203602000
TSI: 6800
ARC: 00
TC: 997B06DAE9CCDC0B
APPROVED 517093

SUNOCO 0415773100
XXXXXXXXXX6001
6990 E IRLO BRONSON
ST CLOUD , FL
34771
09/07/2022 148381910
04:37:54 PM

XXXXXXXXXXXX1112
Visa
INVOICE 057285
AUTH 517023

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

PUMP# 12
001 35.985G
PRICE/GAL \$3.399

FUEL TOTAL \$ 122.31
*** REPRINT *** REPRINT *** REPRINT ***

CREDIT \$ 122.31

=====
Customer-activated Purchase/Capture
Sequence Number 01743
Chip Read
VISA CREDIT
Mode: Issuer
AID: A0000000031010
TVR: 8000008000
IAD: 06011203602000
TSI: 6800
ARC: 00
TC: 66475B14557D7FE3
APPROVED 517023
=====

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

Order date: September 14, 2022
Purchase Order #: Office Supplies
Order #: 114-6773567-4052241
Date shipped: September 14, 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 Multipurpose Copy Printer Paper, 8.5 x 11 Inch 20Lb Paper - 8 Ream Case (4,000 Sheets), 92 GE Bright White (SKU: B07K8WHH5J) Condition: New Sold by: Amazon.com Services LLC Gift message: ""	1	\$36.99	\$36.99
		Item subtotal	\$36.99
		Shipping & handling	\$24.99
		Promos & discounts	-\$24.99
		Sales tax	\$0.00
		Total	\$36.99

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: September 12, 2022
Purchase Order #:
Order #: 114-0502783-1952208
Date shipped: September 14, 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
20 inch/50cm Small Diameter Swim Foam Ring Buoy Swimming Pool Safety Life Preserver with Perimeter Rope (SKU: US-YouYongQuan-Red-GTD) Condition: New Sold by: Shenzhen Guotongda Import & Export Co.,Ltd Gift message: ""	1	\$31.90	\$31.90

Item subtotal	\$31.90
Shipping & handling	\$7.20
Promos & discounts	-\$7.20
Sales tax	\$0.00
Total	\$31.90

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: September 14, 2022
Purchase Order #: PPE Safety Supplies
Order #: 114-3256138-8649046
Date shipped: September 15, 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
KN95 Face Mask 30pcs Disposable Face Masks Individual Packed Safety 5 Layers Breathable Cup Dust Masks Filtration>95% for Adults Men Women(White) (SKU: FKN-01) Condition: New Sold by: hanshou runyuanbang dianzishangwu youxiangongsi Gift message: ""	2	\$14.99	\$29.98

Item subtotal	\$29.98
Shipping & handling	\$7.45
Promos & discounts	-\$7.45
Sales tax	\$0.00
Total	\$29.98

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)



How doers
get more done.

4560 13TH STREET
ST CLOUD, FL 34769 (407)498-0606

6350 00003 18212 09/15/22 08:42 AM
SALE CASHIER ODEITE

0000-218-340 BOTTLE WATER <A>	
1/2 LITER WATER 24PK	
12@4.98	59.76N
041911000567 SWGLCLR230Z <A>	
SPRAYWAY GLASS FOAM AERO 230Z	
3@3.68	11.04N
019200771825 LYSOLLEM80 <A>	
LYSOL DISINFECT WIPES LEMON 80CT	6.28N
046500733345 LAV AERO <A>	
GLADE AEROSOL LAV & VAN 80Z	1.47N
280651481377 HDX PNG 40CT <A>	
HDX POP-N-GO BLK NITRILE GLOVE 40 PK	
4@14.98	59.92N
071798490243 TOWEL <A>	
QUICKIE MICROFIBER TOWEL 24PK	
5@10.98	54.90N

SUBTOTAL 193.37
SALES TAX 0.00

TAX EXEMPT

TOTAL \$193.37

XXXXXXXXXXXX1112 VISA

USD\$ 193.37

AUTH CODE 705144/9034813

TA

Chip Read

AID A0000000031010

VISA CREDIT

P.O.#/JOB NAME: SUPPLIES

6350 09/15/22 08:42 AM



6350 03 18212 09/15/2022 4108

RETURN POLICY DEFINITIONS		
POLICY ID	DAYS	POLICY EXPIRES ON
A	1	90 12/14/2022

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: H89 43063 36716
PASSWORD: 22465 36713

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.

SUNOCO 0415773100
XXXXXXXXXX6001
6990 E IRLO BRONSON
ST CLOUD , FL
34771
09/20/2022 148389134
02:19:55 PM

XXXXXXXXXXXX1112
Visa
INVOICE 060862
AUTH 310221

*** REPRINT *** REPRINT *** REPRINT ***
PUMP# 1
001 42.132G
PRICE/GAL \$3.349

FUEL TOTAL \$ 141.10
*** REPRINT *** REPRINT *** REPRINT ***

CREDIT \$ 141.10

=====
Customer-activated Purchase/Capture
Sequence Number 06086
Chip Read
VISA CREDIT
Mode: Issuer
AID: A0000000031010
TVR: 8000008000
IAD: 06011203602000
TSI: 6800
ARC: 00
TC: 3A61BA142C605F8B
APPROVED 310221
=====

For customer support visit [Amazon.com/contact-us](https://www.amazon.com/contact-us)**Order date:** September 20, 2022**Purchase Order #:** Soccer Court Net Adjust**Order #:** 114-4290774-5087421**Date shipped:** September 21, 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
650lb Paracord/Parachute Cord - 9 Strand Paracord Rope - 100', 200' Spools of Parachute Cord, Type III Paracord for Camping, Hiking and Survival (White, 200 Feet) (SKU: 650-200ft-Bai) Condition: New Sold by: Meixiang Kou Gift message: ""	2	\$19.99	\$39.98

Item subtotal	\$39.98
Shipping & handling	\$8.19
Promos & discounts	-\$10.19
Sales tax	\$0.00

Total	\$37.98
--------------	----------------

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: September 20, 2022

Purchase Order #: Clock from Ashley Pool

Order #: 114-2334688-3366665

Date shipped: September 22, 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
FirsTime & Co. Donovan Wall Clock, 18", Gray (SKU: B07FDFRL5Q) Condition: New Sold by: Amazon.com Services LLC Gift message: ""	1	\$28.92	\$28.92

Item subtotal	\$28.92
Shipping & handling	\$9.03
Promos & discounts	-\$9.03
Sales tax	\$0.00
Total	\$28.92

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: September 20, 2022
Purchase Order #: Flag Purchase
Order #: 114-5826743-6999464
Date shipped: September 22, 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
XIFAN Double Sided Florida State Flag 3x5 ft, Heavy Duty 3 Ply Durable Polyester, FL Flag with Vibrant Print/4 Rows Hemming/Brass Grommets for Indoor Outdoor Decor (SKU: X-33) Condition: New Sold by: Liang Zhenjiang Gift message: ""	1	\$20.99	\$20.99
		Item subtotal	\$20.99
		Shipping & handling	\$5.99
		Sales tax	\$0.00
		Total	\$26.98

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)

Florida Department of Economic Opportunity, Special District Accountability Program
FY 2022/2023 Special District Fee Invoice and Update Form
 Required by Sections 189.064 and 189.018, Florida Statutes, and Chapter 73C-24, Florida Administrative Code

Invoice No.: 86033			Date Invoiced: 10/03/2022
Annual Fee: \$175.00	Late Fee: \$0.00	Received: \$0.00	Total Due, Postmarked by 12/02/2022: \$175.00

STEP 1: Review the following information, make changes directly on the form, and sign and date:

1. Special District's Name, Registered Agent's Name, and Registered Office Address:



Harmony Community Development District
~~Mr. Timothy Qualls~~ *Michael C. Eckert*
~~Young Qualls, P.A.~~ *Kutak Rock LLP*
~~216 South Monroe Street~~ *107 W. College Avenue*
~~Tallahassee, FL 32301~~ *Tallahassee, FL 32301*

- 2. Telephone: (850) ~~222-7206~~ *692-7300*
- 3. Fax: (850) ~~765-4454~~ *692-7319*
- 4. Email: ~~tqualls@yvlaw.net~~ *Michael.Eckert@KutakRock.com*
- 5. Status: Independent
- 6. Governing Body: Elected
- 7. Website Address: Harmonyccd.org
- 8. County(ies): Osceola
- 9. Function(s): Community Development
- 10. Boundary Map on File: 05/15/2000
- 11. Creation Document on File: 05/15/2000
- 12. Date Established: 02/28/2000
- 13. Creation Method: Local Ordinance
- 14. Local Governing Authority: Osceola County
- 15. Creation Document(s): County Ordinances 00-05 and 01-35
- 16. Statutory Authority: Chapter 190, Florida Statutes
- 17. Authority to Issue Bonds: Yes
- 18. Revenue Source(s): Assessments
- 19. Most Recent Update: 10/07/2021

I do hereby certify that the information above (changes noted if necessary) is accurate and complete as of this date.

Registered Agent's Signature: _____ Date 10/11/22

STEP 2: Pay the annual fee or certify eligibility for the zero fee:

- a. **Pay the Annual Fee:** Pay the annual fee online by following the instructions at www.Floridajobs.org/SpecialDistrictFee or by check payable to the Department of Economic Opportunity.
- b. **Or, Certify Eligibility for the Zero Fee:** By initialing each of the following items, I, the above signed registered agent, do hereby certify that to the best of my knowledge and belief, **ALL** of the following statements contained herein and on any attachments hereto are true, correct, complete, and made in good faith as of this date. I understand that any information I give may be verified.
 - 1. ___ This special district and its Certified Public Accountant determined the special district is not a component unit of a local general-purpose government.
 - 2. ___ This special district is in compliance with the reporting requirements of the Department of Financial Services.
 - 3. ___ This special district reported \$3,000 or less in annual revenues to the Department of Financial Services on its Fiscal Year 2020/2021 Annual Financial Report (if created since then, attach an income statement verifying \$3,000 or less in revenues).

Department Use Only: Approved: ___ Denied: ___ Reason: _____

STEP 3: Make a copy of this form for your records.

STEP 4: Mail this form and payment (if paying by check) to the Department of Economic Opportunity, Bureau of Budget Management, 107 E. Madison Street, MSC 120, Tallahassee, FL 32399-4124. Direct any questions to (850) 717-8430.



Invoice Number	Invoice Date	Account Number	Page
7-911-40742	Oct 11, 2022		1 of 2

Billing Address:

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

Shipping Address:

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

**Invoice Questions?
Contact FedEx Revenue Services**

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

Invoice Summary**FedEx Express Services**

Total Charges	USD	\$17.06
TOTAL THIS INVOICE	USD	\$17.06

You saved \$20.49 in discounts this period!

Other discounts may apply.

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

Account Summary as of Oct 11, 2022

Previous Balance	35.18
Payments	0.00
Adjustments	0.00
New Charges	17.06

New Account Balance \$52.24

Detailed descriptions of surcharges can be located at fedex.com

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

Invoice Number	Invoice Amount	Account Number	Account Balance
7-911-40742	USD \$17.06		USD \$52.24

Remittance Advice

Your payment is due by Oct 26, 2022

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

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

Invoice Number	Invoice Date	Account Number	Page
7-911-40742	Oct 11, 2022		2 of 2

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Sep 30, 2022 **Cust. Ref.:** harmony **Ref.#2:**
Payor: Third Party **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 18.50% to this shipment.
- Distance Based Pricing, Zone 7

Automation	INET	Sender	Recipient	
Tracking ID	770082691750	LUVINIA LACAP	LOCK BOX SERVICES 12-2657	
Service Type	FedEx 2Day	INFRAMARK	US BANK, NA CDD	
Package Type	FedEx Envelope	210 N UNIVERSITY DR	EP-MN-01LB	
Zone	07	CORAL SPRINGS FL 33071 US	SAINT PAUL MN 55108 US	
Packages	1			
Rated Weight	N/A	Transportation Charge		34.27
Delivered	Oct 04, 2022 10:06	Discount		-20.49
Svc Area	A1	Fuel Surcharge		2.55
Signed by	J.BUCK	Third Party Billing		0.73
FedEx Use	000000000/1113/	Total Charge	USD	\$17.06

Third Party Subtotal	USD	\$17.06
Total FedEx Express	USD	\$17.06

FedEx® Billing Online

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



INVOICE

2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE#

#84643

DATE

10/25/2022

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

11/24/2022

Services provided for the Month of: October 2022

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Management Services for the Month of: October 2022					
Administrative Fees 001-531027-51201-5000	1	Ea	5,770.83		5,770.83
Postage 001-541006-51301-5000	1	Ea	4.56		4.56
Field Operations 001-531016-53901-5000	1	Ea	28,239.33		28,239.33
Recording Fees 001-531036-51301-5000	1	Ea	350.00		350.00
Brett Perez: 8-4-2022 Amazon.com - Swing repair \$58.43; 8-11-2022 Home Depot - Field staff supplies \$194.47; 9-2-2022 Amazon.com - Dog waste bags \$788.83	1	Ea	1,041.73		1,041.73
Subtotal					35,406.45

Subtotal	\$35,406.45
Tax	\$0.00
Total Due	\$35,406.45

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.

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

Order date: August 2, 2022

Purchase Order #: Swing Replacement

Order #: 114-8954765-1062648

Date shipped: August 3, 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
Swing Set Stuff Inc. Commercial Polymer Belt Seat with 8.5'. Coated Chain & SSS Logo Sticker Commercial Polymer Coated Chain, Green (SKU: B0779K29ST) Condition: New Sold by: Amazon.com Services LLC Gift message: ""	1	\$58.43	\$58.43

Item subtotal	\$58.43
Shipping & handling	\$12.04
Promos & discounts	-\$12.04
Sales tax	\$0.00
Total	\$58.43

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)



Customer Receipt

8/09/2022, 1:11 PM EDT

Sales Person KJL22EJ

Store Phone # (407) 498-0606

Store # 6350

Location 4560 13TH STREET, SAINT CLOUD, FL 34769

Customer Information

(954) 753-5841 RIVERWOOD COMMUNITY D
4250 RIVERWOOD DRIVE
PRT CHARLOTTE, FL 33953



Order # H6350-238272

Receipt # 6350 00097 99453

PO / Job Name Supplies

Carryout

Runner Name
Vincent

Item Description	Model #	SKU #	Unit Price	Qty	Subtotal
01 FIRM GRIP Pro Cleaning Disposable Nitrile Gloves (100-Count)		1005819909	\$17.97 / each	4	\$71.88
02 Rejuvenate 16 oz. Cabinet and Furniture Restorer and Protectant Upholstery Cleaner		335580	\$15.47 / each	1	\$15.47
03 Krud Kutter 22 oz. Graffiti Remover		1001004500	\$10.87 / each	2	\$21.74
04 Simple Green 1 Gal. Concentrated All-Purpose Cleaner		431429	\$10.38 / each	2	\$20.76
05 SAKRETE 60 lb. Black All Weather Blacktop Patch		428632	\$17.37 / each	2	\$34.74
06 Niagara 16.9 fl. oz. Purified Drinking Water (24-Pack)		218340	\$4.98 / each	6	\$29.88

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

Pro Xtra 2022
Member Statement (as of 08/08)

Pro Xtra Spend \$11,283.96
Pro Xtra Savings \$259.01

Visit ProXtra: https://www.homedepot.com/c/Pro_Xtra

Payment Method

Master Card 1508

Charged \$194.47

Subtotal	\$194.47
Discounts	-\$0.00
Sales Tax	\$0.00
Order Total	\$194.47

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

User ID: GVM3 205545 199292

Password: 22409 199195

Order Details

PO# New Doggy Pop Bags | Ordered on August 30, 2022 | Order# 114-4892492-1687430

[Printable Order Summary](#)

This order was approved. [View details](#)

Shipping Address
Harmony Field Office
7360 FIVE OAKS DR
HARMONY, FL 34773-6051
United States

Payment method
 ending in 1508

Order Summary
Item(s) Subtotal: \$788.83
Shipping & Handling: \$78.18
Free Shipping: -\$78.18
Total before tax: \$788.83
Estimated tax to be collected: \$0.00
Grand Total: \$788.83

▼ Transactions

Order method Business

KUTAK ROCK LLP

TALLAHASSEE, FLORIDA

Telephone 404-222-4600

Facsimile 404-222-4654

Federal ID 47-0597598

October 14, 2022

Check Remit To:

Kutak Rock LLP

PO Box 30057

Omaha, NE 68103-1157

Wire Transfer Remit To:

ABA #104000016

First National Bank of Omaha

Kutak Rock LLP

A/C # 24690470

Reference: Invoice No. 3124373

Client Matter No. 28423-1

Harmony CDD
InfraMark, IMS
313 Campus Street
Celebration, FL 64747

Invoice No. 3124373
28423-1

Re: General Counsel

For Professional Legal Services Rendered

09/01/22	K. John	0.80	148.00	Research and draft memo on surplus property statutory guidelines
09/02/22	K. John	3.50	647.50	Draft memorandum of law on Chapter 274 and compare to current policy
09/06/22	K. John	0.70	129.50	Finalize memo on surplus property statutory guidelines
09/07/22	W. Haber	0.20	72.00	Confer with Perez regarding status of map for landscape maintenance agreement
09/09/22	W. Haber	0.30	108.00	Review and revise landscape maintenance agreement
09/11/22	M. Eckert	0.20	79.00	Follow up on public records from Qualls
09/12/22	M. Eckert	0.10	39.50	Confer with Kramer regarding public records
09/12/22	W. Haber	0.50	180.00	Finalize and distribute landscape maintenance agreement

KUTAK ROCK LLP

Harmony CDD

October 14, 2022

Client Matter No. 28423-1

Invoice No. 3124373

Page 2

09/13/22	W. Haber	0.20	72.00	Review comments to landscape maintenance agreement; revise and circulate agreement
09/14/22	W. Haber	0.20	72.00	Review and respond to correspondence from Perez regarding landscape maintenance agreement
09/16/22	M. Eckert	0.50	197.50	Review and research emails; review Servello comments; confer with Perez; research landscape contract
09/16/22	W. Haber	0.60	216.00	Review contractor comments to landscape maintenance agreement and revise same; confer with Perez
09/19/22	W. Haber	0.60	216.00	Review and respond to correspondence regarding rate setting hearing and prepare resolution regarding same; respond to inquiry regarding prompt payment process
09/20/22	M. Eckert	0.10	39.50	Confer with Perez regarding alligator signs
09/22/22	M. Eckert	0.10	39.50	Confer with Hamstra regarding Garden Road bids
09/22/22	W. Haber	0.20	72.00	Review agenda and confer with Montagna regarding resolution for rate change
09/23/22	M. Eckert	0.40	158.00	Review agenda package
09/26/22	W. Haber	0.40	144.00	Confer with Kramer regarding revisions to landscape maintenance agreement
09/27/22	M. Eckert	0.20	79.00	Review trustee succession agreement; confer with Montagna
09/28/22	M. Eckert	0.30	118.50	Research trailer agreement; confer with Burgess
09/29/22	M. Eckert	0.10	39.50	Confer with Kramer regarding continued meeting
09/30/22	M. Eckert	0.10	39.50	Review agenda package
TOTAL HOURS		10.30		

KUTAK ROCK LLP

Harmony CDD

October 14, 2022

Client Matter No. 28423-1

Invoice No. 3124373

Page 3

TOTAL FOR SERVICES RENDERED \$2,906.50

DISBURSEMENTS

Computer Research 18.45

TOTAL DISBURSEMENTS 18.45

TOTAL CURRENT AMOUNT DUE \$2,924.95

UNPAID INVOICES:

September 16, 2022 Invoice No. 3109342 311.48

TOTAL DUE \$3,236.43

HARMONY CDD			
ORLANDO UTILITIES COMM.		VENDOR #31	
INVOICE NUMBER:		101022-9921 ACH	
DATE:		10/10/22	
			10/31/2022 ACH
Account #	Meter #	Service Address	09/09/22-10/10/22
	5CR94075	6917 BEAR GRASS RD	\$ 19.49
	5CR94331	3300 BLOCK EVEN SCHOOL HOUSE RD	\$ 19.49
	5CR49717	6900 BLOCK ODD FIVE OAKS DR	\$ 19.34
	5CR94088	3200 BLOCK ODD SCHOOL HOUSE RD	\$ 19.62
	5CR96198	3319 BRACKEN FERN DR	\$ 20.30
	5CR94288	3338 BRACKEN FERN DR	\$ 19.62
	5CR95104	7014 BUTTON BUSH LP	\$ 20.43
	5CR94329	7034 BUTTON BUSH LP	\$ 19.34
	5CR98446	3340 CAT BRIER TRL PETPK	\$ 18.67
	6CD24560	34001 FEATHERGRASS CT	\$ 19.75
	1ZR15702	7255 FIVE OAKS DRIVE SWIM	\$ 878.17
	5XD08429	7350 FIVE OAKS DR(new meter 08/20/19)	\$ 255.67
	5ZR21669	7600 FIVE OAKS DR IRG	\$ 28.32
	6CD46493	75501 Five Oaks Dr	\$ 19.62
	5CR88761	7124 HARMONY SQ DRIVE S POOL	\$ 443.60
	5CD97805	6900 E IRLO BRONSON MEMORIAL HWY ODD	\$ 34.71
	5ZR21255	7000 E. IRLO BRONSON MEM. HWY UPL	\$ 57.53
	5CR49707	7252 E. IRLO BRONSON MEM. HWY PK	\$ 19.49
	5CD97826	7255 E. IRLO BRONSON MEM. HWY ENTL	\$ 67.18
	5CR49720	7255 E. IRLO BRONSON MEM. HWY TCTR	\$ 23.56
	5CR95090	3300 POND PINE RD	\$ 18.67
	5CR98422	3306 PRIMROSE WILLOW DR	\$ 19.34
	5CR97294	3317 PRIMROSE WILLOW DR	\$ 20.43
	5CR94090	3300 SCHOOL HOUSE RD E1	\$ 132.41
	5CR94089	3300 SCHOOL HOUSE RD E2	\$ 35.66
	5CR94091	3300 SCHOOL HOUSE RD E3	\$ 38.24
		TOTAL	\$ 2,288.65
	MAINTENANCE	Neighborhood 01	\$ 296.97
	MAINTENANCE	Neighborhood J	\$ 496.68
	MAINTENANCE	Neighborhood I	\$ 722.26
	MAINTENANCE	Neighborhood H2	\$ 243.81
		TOTAL	\$ 1,759.72
	MAINTENANCE	Phase 2 Roadway	\$ 573.10
	MAINTENANCE	Phase D1	\$ 213.00
	MAINTENANCE	Neighborhood G	\$ 933.20
	MAINTENANCE	Neighborhood H1	\$ 388.42
	MAINTENANCE	Phase A-1	\$ 645.10
	MAINTENANCE	Town Center	\$ 367.33
	MAINTENANCE	Phase 3 Roadway	\$ 861.27
	MAINTENANCE	Original 243	\$ 2,514.35
	MAINTENANCE	Neighborhood D2 & E	\$ 789.25
	MAINTENANCE	Phase C2	\$ 586.53
	MAINTENANCE	Neighborhood F	\$ 256.60
		TOTAL	\$ 8,128.15
	pending New service	0 Oxbow Ct	approval is pending BOS. L
	001 543006-53903-5000	TOTAL METERS	\$ 2,288.65
	001 543013-53903-5000	TOTAL MAINTENANCE	\$ 9,887.87
		TOTAL INVOICE	\$ 12,176.52

HARMONY COMMUNITY DEV DISTRICT

MASTER BILL SUMMARY

DUE DATE

10/31/22

OPENING BALANCE \$11,695.74	-	PAYMENTS \$11,695.74	=	BALANCE FORWARD \$0.00	+	CURRENT CHARGES \$12,176.52	=	TOTAL AMOUNT DUE \$12,176.52
---------------------------------------	---	--------------------------------	---	----------------------------------	---	---------------------------------------	---	--

CURRENT CHARGES SUMMARY **\$12,176.52***

Commercial Non-Demand Electric Rate	\$ 1,375.22
OUC convenient Lighting	9,795.02
GSD Secondary Demand Electric Rate	856.23
Gross Receipts Tax	150.05

* 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

NEED FINANCIAL ASSISTANCE?

OUC offers personalized solutions to help you keep the lights on and water flowing for your family.

Learn more at
OUC.com/assistance.



ACCOUNT NUMBER

9899239921

DO NOT PAY

DUE DATE	▶	TOTAL AMOUNT DUE
10/31/22		\$12,176.52

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

Your bank account will be drafted on October 31, 2022

HARMONY COMMUNITY DEV DISTRICT

WAYS TO PAY

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

*All Convenience Fees are collected by third-party vendors. OUC receives no portion of these convenience fees. Please visit www.ouc.com/pay-my-bill for more information about fees.

WAYS TO CONTACT US

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

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

HELPFUL PHONE NUMBERS

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

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

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

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

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

Orange County
Wastewater: 407-836-5515

St. Cloud Utilities
407-957-7344

USEFUL INFORMATION

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

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

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

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



The Reliable One®

BILL DATE
10/10/22

ACCOUNT NUMBER

SERVICE ADDRESS: 6917 BEARGRASS RD

PAGE 3 OF 32

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$19.49**

CURRENT CHARGES

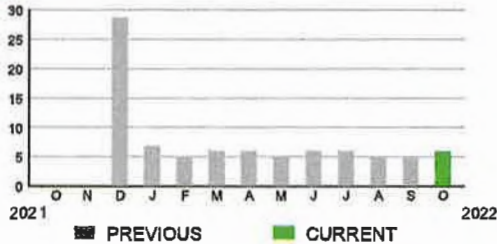
OUC Electric Service **\$19.00**

Meter #: 5CR94075 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (09/09/22 - 10/10/22)
 6 kWh @ \$0.06956 (Non-Fuel) 0.42
 6 kWh @ \$0.06294 (Fuel) 0.38
(\$0.34 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges **\$0.49**

Gross Receipts Tax. \$ 0.49

Electric Usage In kWh



Meter Data

METER #: 5CR94075
 CURRENT: 269 on 10/10/22
 PREVIOUS: 263 on 09/09/22
 TOTAL USAGE: 6 kWh
 DAYS OF SERVICE: 31

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.19 kWh	0.00 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$19.49**

CURRENT CHARGES

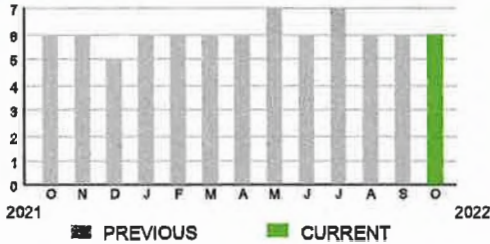
OUC Electric Service \$19.00

Meter #: 5CR94331 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (09/09/22 - 10/10/22)
 6 kWh @ \$0.06956 (Non-Fuel)..... 0.42
 6 kWh @ \$0.06294 (Fuel)..... 0.38
 (\$0.34 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 #: 5CR94331
 CURRENT: 630 on 10/10/22
 PREVIOUS: 624 on 09/09/22
 TOTAL USAGE: 6 kWh
 DAYS OF SERVICE: 31

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.19 kWh	0.21 kWh

SERVICE ADDRESS: 6900 BLOCK ODD FIVE OAKS DR

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$19.34**

CURRENT CHARGES

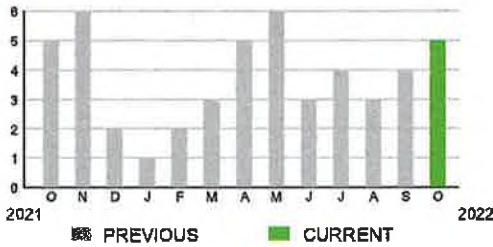
OUC Electric Service \$18.86

Meter #: 5CR49717 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (09/09/22 - 10/10/22)
 5 kWh @ \$0.06956 (Non-Fuel) 0.35
 5 kWh @ \$0.06294 (Fuel) 0.31
 (\$0.28 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: 491 on 10/10/22
 PREVIOUS: 486 on 09/09/22
 TOTAL USAGE: 5 kWh
 DAYS OF SERVICE: 31

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.16 kWh	0.17 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$19.62

CURRENT CHARGES

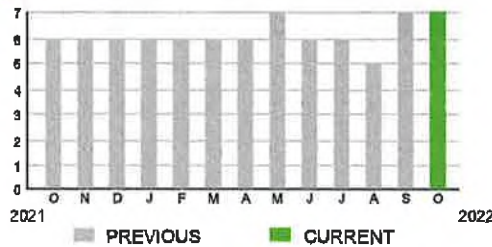
OUC Electric Service \$19.13

Meter #: 5CR94088 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (09/09/22 - 10/10/22)
 7 kWh @ \$0.06956 (Non-Fuel)..... 0.49
 7 kWh @ \$0.06294 (Fuel)..... 0.44
 (\$0.40 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 #: 5CR94088
 CURRENT: 687 on 10/10/22
 PREVIOUS: 680 on 09/09/22
 TOTAL USAGE: 7 kWh
 DAYS OF SERVICE: 31

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.23 kWh	0.21 kWh

SERVICE ADDRESS: 3319 BRACKEN FERN DR

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$20.30**

CURRENT CHARGES

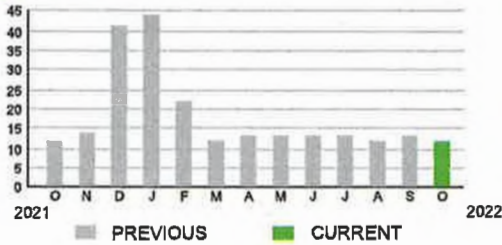
OUC Electric Service **\$19.79**

Meter #: 5CR96198 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (09/09/22 - 10/10/22)
 12 kWh @ \$0.06956 (Non-Fuel) 0.83
 12 kWh @ \$0.06294 (Fuel) 0.76
 (\$0.68 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 #: 5CR96198
 CURRENT: 1,623 on 10/10/22
 PREVIOUS: 1,611 on 09/09/22
 TOTAL USAGE: 12 kWh
 DAYS OF SERVICE: 31

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.39 kWh	0.41 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$19.62**

CURRENT CHARGES

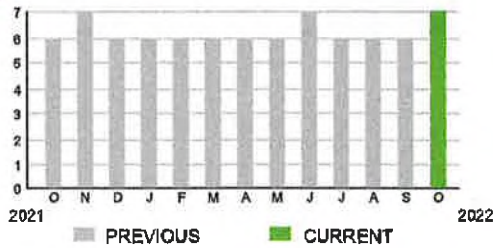
OUC Electric Service \$19.13

Meter #: 5CR94288 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (09/09/22 - 10/10/22)
 7 kWh @ \$0.06956 (Non-Fuel) 0.49
 7 kWh @ \$0.06294 (Fuel) 0.44
 (\$0.40 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.49

Gross Receipts Tax \$ 0.49

 **Electric Usage in kWh**



Meter Data

METER #: 5CR94288
 CURRENT: 631 on 10/10/22
 PREVIOUS: 624 on 09/09/22
 TOTAL USAGE: 7 kWh
 DAYS OF SERVICE: 31

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.23 kWh	0.21 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$20.43**

CURRENT CHARGES

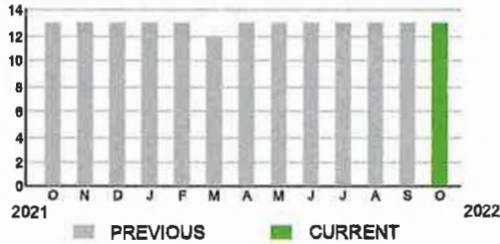
OUC Electric Service \$19.92

Meter #: 5CR95104 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (09/09/22 - 10/10/22)
 13 kWh @ \$0.06956 (Non-Fuel) 0.90
 13 kWh @ \$0.06294 (Fuel) 0.82
 (\$0.74 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: 1,362 on 10/10/22
 PREVIOUS: 1,349 on 09/09/22
 TOTAL USAGE: 13 kWh
 DAYS OF SERVICE: 31

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.42 kWh	0.45 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$19.34

CURRENT CHARGES

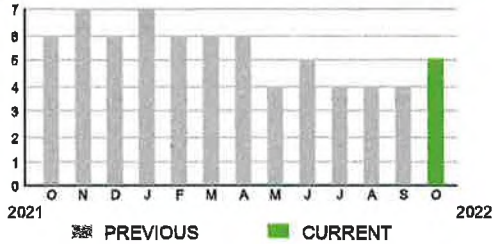
OUC Electric Service \$18.86

Meter #: 5CR94329 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (09/09/22 - 10/10/22)
 5 kWh @ \$0.06956 (Non-Fuel) 0.35
 5 kWh @ \$0.06294 (Fuel) 0.31
 (\$0.28 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: 624 on 10/10/22
 PREVIOUS: 619 on 09/09/22
 TOTAL USAGE: 5 kWh
 DAYS OF SERVICE: 31

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.16 kWh	0.21 kWh

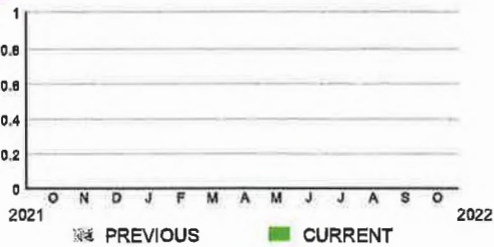
HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$18.67**

CURRENT CHARGES

OUC Electric Service	\$18.20
Meter #: 5CR95090 - Service Charge	\$ 18.20
Commercial Non-Demand Electric Rate (09/09/22 - 10/10/22)	
0 kWh @ \$0.06956 (Non-Fuel)	0.00
0 kWh @ \$0.06294 (Fuel)	0.00
State of Florida Charges	\$0.47
Gross Receipts Tax	\$ 0.47

 **Electric Usage in kWh**



Meter Data

METER #: 5CR95090
 CURRENT: 402 on 10/10/22
 PREVIOUS: 402 on 09/09/22
 TOTAL USAGE: 0 kWh
 DAYS OF SERVICE: 31

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.00 kWh	0.00 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$19.75**

CURRENT CHARGES

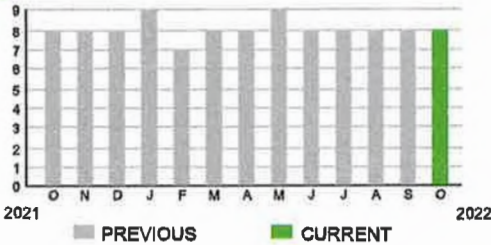
OUC Electric Service **\$19.26**

Meter #: 6CD24560 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (09/09/22 - 10/10/22)
 8 kWh @ \$0.06956 (Non-Fuel) 0.56
 8 kWh @ \$0.06294 (Fuel) 0.50
 (\$0.45 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: 602 on 10/10/22
 PREVIOUS: 594 on 09/09/22
 TOTAL USAGE: 8 kWh
 DAYS OF SERVICE: 31

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.26 kWh	0.28 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$878.17

CURRENT CHARGES

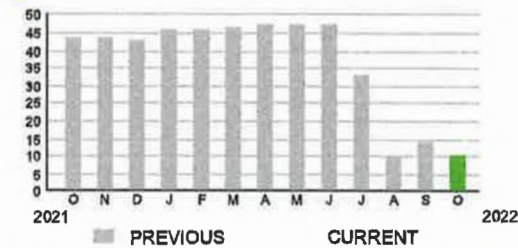
OUC Electric Service \$856.23

Meter #: 1ZR15702 - Service Charge	\$ 36.40
GSD Secondary Demand Electric Rate (09/09/22 - 10/10/22)	
Demand Charge 10.000 kW @ \$11.44	114.40
Minimum Demand Charge Adjustment	171.60
6,160 kWh @ \$0.02372 (Non-Fuel)	146.12
6,160 kWh @ \$0.06294 (Fuel)	387.71
<i>(\$348.41 of your Fuel Cost is exempt from Municipal Tax)</i>	

State of Florida Charges \$21.94

Gross Receipts Tax	\$ 21.94
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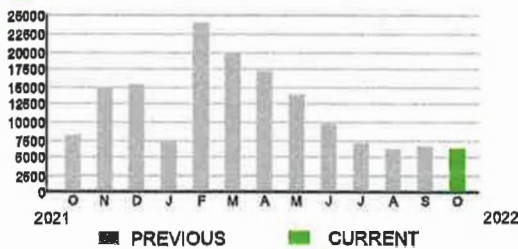
Electric Demand in kW



Meter Data

METER #: 1ZR15702
 CURRENT: 0.25 on 09/23/22
 MULTIPLIER: x40
 TOTAL DEMAND: 10 kW
 DAYS OF SERVICE: 31

Electric Usage in kWh



Meter Data

METER #: 1ZR15702
 CURRENT: 40,937 on 10/10/22
 PREVIOUS: 40,783 on 09/09/22
 DIFFERENCE: 154 kWh
 MULTIPLIER: x40
 TOTAL USAGE: 6,160 kWh
 DAYS OF SERVICE: 31

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	198.71 kWh	284.14 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$255.67**

CURRENT CHARGES

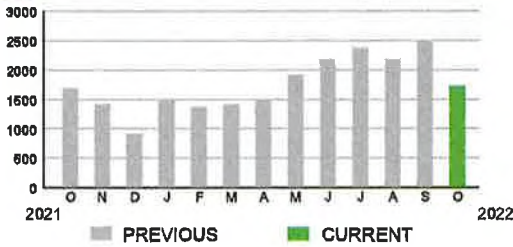
OUC Electric Service **\$249.28**

Meter #: 5XD08429 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (09/09/22 - 10/10/22)
 1,744 kWh @ \$0.06956 (Non-Fuel) 121.31
 1,744 kWh @ \$0.06294 (Fuel) 109.77
 (\$98.64 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges **\$6.39**

Gross Receipts Tax. \$ 6.39

Electric Usage In kWh



Meter Data

METER #: 5XD08429
 CURRENT: 77,421 on 10/10/22
 PREVIOUS: 75,677 on 09/09/22
 TOTAL USAGE: 1,744 kWh
 DAYS OF SERVICE: 31

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	58.26 kWh	58.03 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$28.32**

CURRENT CHARGES

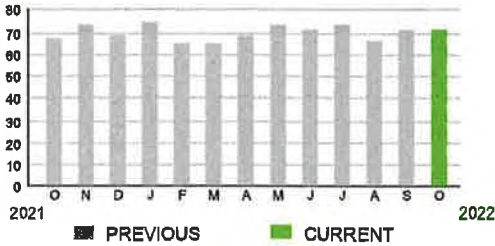
OUC Electric Service **\$27.61**

Meter #: 5ZR21669 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (09/09/22 - 10/10/22)
 71 kWh @ \$0.06956 (Non-Fuel) 4.94
 71 kWh @ \$0.06294 (Fuel) 4.47
 (\$4.02 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges **\$0.71**

Gross Receipts Tax \$ 0.71

Electric Usage In kWh



Meter Data

METER #: 5ZR21669
 CURRENT: 7,306 on 10/10/22
 PREVIOUS: 7,235 on 09/09/22
 TOTAL USAGE: 71 kWh
 DAYS OF SERVICE: 31

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	2.29 kWh	2.31 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$19.62**

CURRENT CHARGES

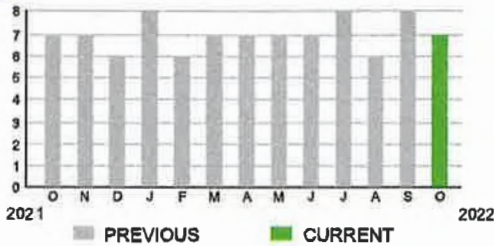
OUC Electric Service **\$19.13**

Meter #: 6CD46493 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (09/09/22 - 10/10/22)
 7 kWh @ \$0.06956 (Non-Fuel) 0.49
 7 kWh @ \$0.06294 (Fuel) 0.44
 (\$0.40 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges **\$0.49**

Gross Receipts Tax. \$ 0.49

 **Electric Usage In kWh**



Meter Data

METER #: 6CD46493
 CURRENT: 459 on 10/10/22
 PREVIOUS: 452 on 09/09/22
 TOTAL USAGE: 7 kWh
 DAYS OF SERVICE: 31

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.23 kWh	0.24 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$443.60

CURRENT CHARGES

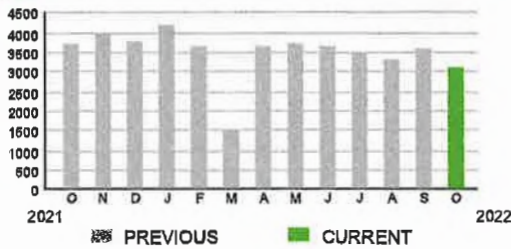
OUC Electric Service \$432.52

Meter #: 5CR88761 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (09/09/22 - 10/10/22)
 3,127 kWh @ \$0.06956 (Non-Fuel) 217.51
 3,127 kWh @ \$0.06294 (Fuel) 196.81
 (\$176.86 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$11.08

Gross Receipts Tax \$ 11.08

Electric Usage in kWh



Meter Data

METER #: 5CR88761
 CURRENT: 14,971 on 10/10/22
 PREVIOUS: 11,844 on 09/09/22
 TOTAL USAGE: 3,127 kWh
 DAYS OF SERVICE: 31

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	100.87 kWh	127.66 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$34.71**

CURRENT CHARGES

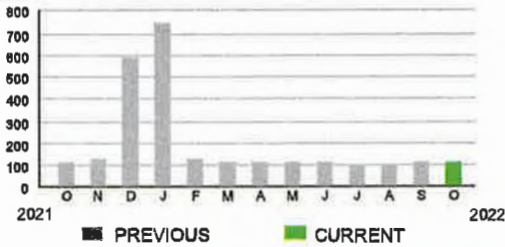
OUC Electric Service **\$33.84**

Meter #: 5CD97805 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (09/09/22 - 10/10/22)
 118 kWh @ \$0.06956 (Non-Fuel) 8.21
 118 kWh @ \$0.06294 (Fuel) 7.43
 (\$6.67 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges **\$0.87**

Gross Receipts Tax. \$ 0.87

 **Electric Usage in kWh**



Meter Data

METER #: 5CD97805
 CURRENT: 19,341 on 10/10/22
 PREVIOUS: 19,223 on 09/09/22
 TOTAL USAGE: 118 kWh
 DAYS OF SERVICE: 31

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	3.81 kWh	3.90 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$57.53

CURRENT CHARGES

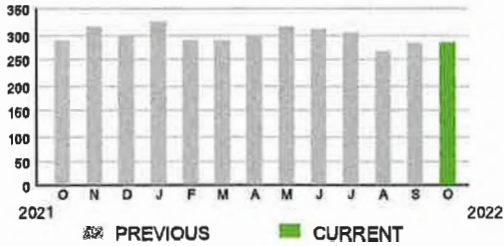
OUC Electric Service \$56.09

Meter #: 5ZR21255 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (09/09/22 - 10/10/22)
 286 kWh @ \$0.06956 (Non-Fuel) 19.89
 286 kWh @ \$0.06294 (Fuel) 18.00
 (\$16.18 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$1.44

Gross Receipts Tax \$ 1.44

Electric Usage In kWh



Meter Data

METER #: 5ZR21255
 CURRENT: 30,334 on 10/10/22
 PREVIOUS: 30,048 on 09/09/22
 TOTAL USAGE: 286 kWh
 DAYS OF SERVICE: 31

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	9.23 kWh	10.03 kWh

SERVICE ADDRESS: 7252 E IRLO BRONSON MEMORIAL HWY PK

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$19.49**

CURRENT CHARGES

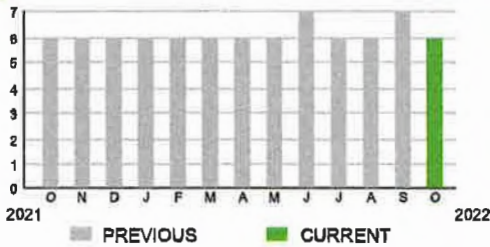
OUC Electric Service \$19.00

Meter #: 5CR49707 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (09/09/22 - 10/10/22)
 6 kWh @ \$0.06956 (Non-Fuel) 0.42
 6 kWh @ \$0.06294 (Fuel) 0.38
 (\$0.34 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 #: 5CR49707
 CURRENT: 629 on 10/10/22
 PREVIOUS: 623 on 09/09/22
 TOTAL USAGE: 6 kWh
 DAYS OF SERVICE: 31

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.19 kWh	0.21 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$67.18**

CURRENT CHARGES

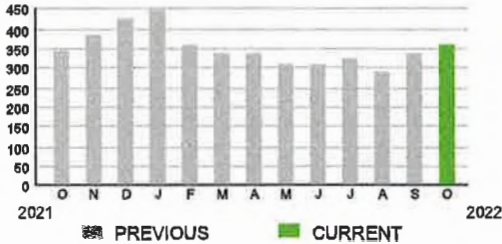
OUC Electric Service \$65.50

Meter #: 5CD97826 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (09/09/22 - 10/10/22)
 357 kWh @ \$0.06956 (Non-Fuel) 24.83
 357 kWh @ \$0.06294 (Fuel) 22.47
 (\$20.19 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$1.68

Gross Receipts Tax \$ 1.68

Electric Usage In kWh



Meter Data

METER #: 5CD97826
 CURRENT: 39,106 on 10/10/22
 PREVIOUS: 38,749 on 09/09/22
 TOTAL USAGE: 357 kWh
 DAYS OF SERVICE: 31

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	11.52 kWh	11.79 kWh



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BILL DATE

10/10/22

ACCOUNT NUMBER

SERVICE ADDRESS: 7255 E IRLO BRONSON MEMORIAL HWY TCTR

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HARMONY COMMUNITY DEV DISTRICT

Subtotal **\$23.56**

CURRENT CHARGES

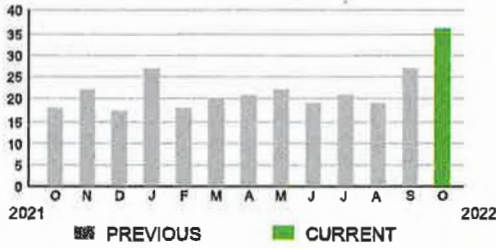
OUC Electric Service \$22.97

Meter #: 5CR49720 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (09/09/22 - 10/10/22)
 36 kWh @ \$0.06956 (Non-Fuel) 2.50
 36 kWh @ \$0.06294 (Fuel) 2.27
 (\$2.04 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.59

Gross Receipts Tax. \$ 0.59

Electric Usage in kWh




Meter Data

METER #: 5CR49720
 CURRENT: 3,757 on 10/10/22
 PREVIOUS: 3,721 on 09/09/22
 TOTAL USAGE: 36 kWh
 DAYS OF SERVICE: 31

AVERAGE	THIS PERIOD	LAST YEAR
DAILY USAGE	1.18 kWh	0.82 kWh

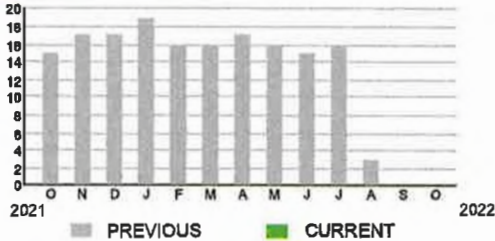
HARMONY COMMUNITY DEV DISTRICT

Subtotal  **\$18.67**

CURRENT CHARGES

OUC Electric Service	\$18.20
Meter #: 5CR98446 - Service Charge	\$ 18.20
Commercial Non-Demand Electric Rate (09/09/22 - 10/10/22)	
0 kWh @ \$0.06956 (Non-Fuel)	0.00
0 kWh @ \$0.06294 (Fuel)	0.00
State of Florida Charges	\$0.47
Gross Receipts Tax	\$ 0.47

 **Electric Usage In kWh**



Meter Data

METER #: 5CR98446
 CURRENT: 2,591 on 10/10/22
 PREVIOUS: 2,591 on 09/09/22
 TOTAL USAGE: 0 kWh
 DAYS OF SERVICE: 31

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.00 kWh	0.52 kWh



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BILL DATE
10/10/22

ACCOUNT NUMBER

SERVICE ADDRESS: 3306 PRIMROSE WILLOW DR

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HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$19.34**

CURRENT CHARGES

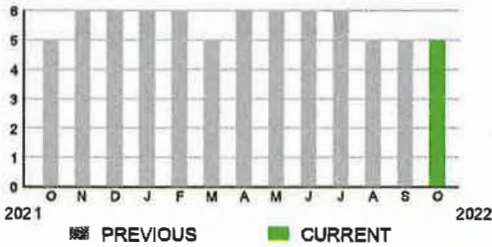
OUC Electric Service \$18.86

Meter #: 5CR98422 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (09/09/22 - 10/10/22)
 5 kWh @ \$0.06956 (Non-Fuel) 0.35
 5 kWh @ \$0.06294 (Fuel) 0.31
 (\$0.28 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: 613 on 10/10/22
 PREVIOUS: 608 on 09/09/22
 TOTAL USAGE: 5 kWh
 DAYS OF SERVICE: 31

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.18 kWh	0.17 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal **\$20.43**

CURRENT CHARGES

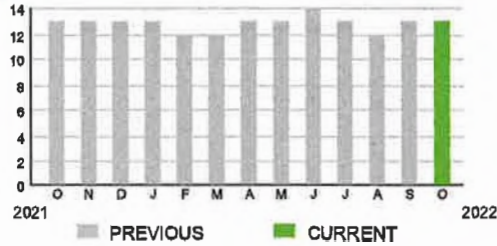
OUC Electric Service \$19.92

Meter #: 5CR97294 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (09/09/22 - 10/10/22)
 13 kWh @ \$0.06956 (Non-Fuel) 0.90
 13 kWh @ \$0.06294 (Fuel) 0.82
 (\$0.74 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 #: 5CR97294
 CURRENT: 1,687 on 10/10/22
 PREVIOUS: 1,654 on 09/09/22
 TOTAL USAGE: 13 kWh
 DAYS OF SERVICE: 31

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.42 kWh	0.45 kWh



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SERVICE ADDRESS: 3300 SCHOOL HOUSE RD E1

BILL DATE
10/10/22

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HARMONY COMMUNITY DEV DISTRICT

Subtotal \$132.41

CURRENT CHARGES

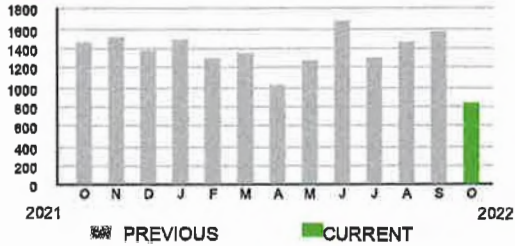
OUC Electric Service \$129.10

Meter #: 5CR94090 - Service Charge \$ 18.20
Commercial Non-Demand Electric Rate (09/09/22 - 10/10/22)
837 kWh @ \$0.06956 (Non-Fuel) 58.22
837 kWh @ \$0.06294 (Fuel) 52.68
(\$47.34 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$3.31

Gross Receipts Tax. \$ 3.31

Electric Usage In kWh



Meter Data

METER #: 5CR94090
CURRENT: 16,188 on 10/10/22
PREVIOUS: 15,351 on 09/09/22
TOTAL USAGE: 837 kWh
DAYS OF SERVICE: 31

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	27.00 kWh	50.78 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal **\$35.66**

CURRENT CHARGES

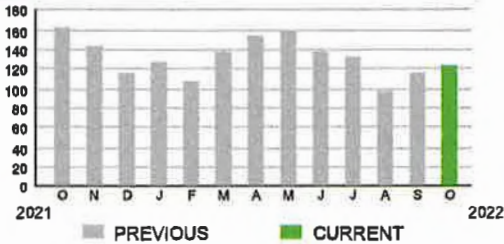
OUC Electric Service \$34.77

Meter #: 5CR94089 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (09/09/22 - 10/10/22)
 125 kWh @ \$0.06956 (Non-Fuel) 8.70
 125 kWh @ \$0.06294 (Fuel) 7.87
 (\$7.07 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.89

Gross Receipts Tax. \$ 0.89

 **Electric Usage in kWh**



Meter Data

METER #: 5CR94089
 CURRENT: 8,491 on 10/10/22
 PREVIOUS: 8,366 on 09/09/22
 TOTAL USAGE: 125 kWh
 DAYS OF SERVICE: 31

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	4.03 kWh	5.59 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$38.24**

CURRENT CHARGES

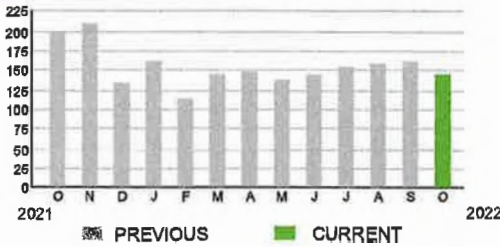
OUC Electric Service \$37.28

Meter #: 5CR94091 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (09/09/22 - 10/10/22)
 144 kWh @ \$0.06956 (Non-Fuel) 10.02
 144 kWh @ \$0.06294 (Fuel) 9.06
 (\$8.14 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: 14,428 on 10/10/22
 PREVIOUS: 14,284 on 09/09/22
 TOTAL USAGE: 144 kWh
 DAYS OF SERVICE: 31

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	4.85 kWh	6.88 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$1,759.72**

CURRENT CHARGES

OUC Electric Service **\$1,741.29**

Customer Ref: Neighborhood O1

OUConvenient Lighting (09/09/22 - 10/10/22)

Maintenance - Convenient 22 @ \$7.84.....	\$ 172.48
1,295.80 kWh @ \$0.03418 (Non-Fuel).....	44.29
1,295.80 kWh @ \$0.05834 (Fuel).....	75.60
<i>(\$67.33 of your Fuel Cost is exempt from Municipal Tax)</i>	<i>4.60</i>

Customer Ref: Neighborhood J 602869

OUConvenient Lighting (09/09/22 - 10/10/22)

Maintenance - Convenient 38 @ \$7.50.....	285.00
2,238.20 kWh @ \$0.03418 (Non-Fuel).....	76.50
2,238.20 kWh @ \$0.05834 (Fuel).....	130.58
<i>(\$116.30 of your Fuel Cost is exempt from Municipal Tax)</i>	<i>4.60</i>

Customer Ref: Neighborhood I

OUConvenient Lighting (09/09/22 - 10/10/22)

Maintenance - Convenient 54 @ \$7.84.....	423.36
3,180.60 kWh @ \$0.03418 (Non-Fuel).....	108.71
3,180.60 kWh @ \$0.05834 (Fuel).....	185.56
<i>(\$165.26 of your Fuel Cost is exempt from Municipal Tax)</i>	<i>4.60</i>

Customer Ref: Neighborhood H2

OUConvenient Lighting (09/09/22 - 10/10/22)

Maintenance - Convenient 18 @ \$7.84.....	141.12
1,060.20 kWh @ \$0.03418 (Non-Fuel).....	36.24
1,060.20 kWh @ \$0.05834 (Fuel).....	61.85
<i>(\$55.09 of your Fuel Cost is exempt from Municipal Tax)</i>	<i>4.60</i>

State of Florida Charges **\$18.43**

Gross Receipts Tax \$ 18.43



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BILL DATE

ACCOUNT NUMBER

10/10/22

SERVICE ADDRESS: 7255 E IRLO BRONSON MEMORIAL HWY VL

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HARMONY COMMUNITY DEV DISTRICT

Subtotal **\$7,871.55**

CURRENT CHARGES

OUC Electric Service **\$7,799.23**

Customer Ref: Phase 2 Roadway

OUConvenient Lighting (09/09/22 - 10/10/22)

Maintenance - Convenient 55 @ \$6.56.....	\$ 360.80
2,216.50 kWh @ \$0.03418 (Non-Fuel).....	75.76
2,216.50 kWh @ \$0.05834 (Fuel).....	129.31
(\$115.17 of your Fuel Cost is exempt from Municipal Tax)	7.23

Customer Ref: Phase D1

OUConvenient Lighting (09/09/22 - 10/10/22)

Maintenance - Convenient 20 @ \$6.56.....	131.20
806.00 kWh @ \$0.03418 (Non-Fuel).....	27.55
806.00 kWh @ \$0.05834 (Fuel).....	47.02
(\$41.88 of your Fuel Cost is exempt from Municipal Tax)	7.23

Customer Ref: Neighborhood G

OUConvenient Lighting (09/09/22 - 10/10/22)

Maintenance - Convenient 90 @ \$6.56.....	590.40
3,627.00 kWh @ \$0.03418 (Non-Fuel).....	123.97
3,627.00 kWh @ \$0.05834 (Fuel).....	211.60
(\$188.46 of your Fuel Cost is exempt from Municipal Tax)	7.23

Customer Ref: Neighborhood H1

OUConvenient Lighting (09/09/22 - 10/10/22)

Maintenance - Convenient 36 @ \$6.86.....	246.96
1,450.80 kWh @ \$0.03418 (Non-Fuel).....	49.59
1,450.80 kWh @ \$0.05834 (Fuel).....	84.64
(\$75.38 of your Fuel Cost is exempt from Municipal Tax)	7.23

Customer Ref: Phase A-1

OUConvenient Lighting (09/09/22 - 10/10/22)

Maintenance - Convenient 62 @ \$6.56.....	406.72
2,498.60 kWh @ \$0.03418 (Non-Fuel).....	85.40
2,498.60 kWh @ \$0.05834 (Fuel).....	145.77
(\$129.83 of your Fuel Cost is exempt from Municipal Tax)	7.23

Customer Ref: Phase Town Center

OUConvenient Lighting (09/09/22 - 10/10/22)

Maintenance - Convenient 35 @ \$6.56.....	229.60
1,410.50 kWh @ \$0.03418 (Non-Fuel).....	48.21
1,410.50 kWh @ \$0.05834 (Fuel).....	82.29
(\$73.29 of your Fuel Cost is exempt from Municipal Tax)	7.23

Customer Ref: Phase 3 Roadway

OUConvenient Lighting (09/09/22 - 10/10/22)

Maintenance - Convenient 83 @ \$6.56.....	544.48
3,344.90 kWh @ \$0.03418 (Non-Fuel).....	114.33
3,344.90 kWh @ \$0.05834 (Fuel).....	195.14
(\$173.80 of your Fuel Cost is exempt from Municipal Tax)	7.23

(Continued on next page)

HARMONY COMMUNITY DEV DISTRICT

OUC Electric Service (Continued)

Customer Ref: Original 243

OUConvenient Lighting (09/09/22 - 10/10/22)

Maintenance - Convenient 243 @ \$6.56	1,594.08
9,792.90 kWh @ \$0.03418 (Non-Fuel)	334.72
9,792.90 kWh @ \$0.05834 (Fuel)	571.32
<i>(\$508.84 of your Fuel Cost is exempt from Municipal Tax) 1.23</i>	

Customer Ref: Neighborhood D2 & E

OUConvenient Lighting (09/09/22 - 10/10/22)

Maintenance - Convenient 76 @ \$6.56	498.56
3,062.80 kWh @ \$0.03418 (Non-Fuel)	104.69
3,062.80 kWh @ \$0.05834 (Fuel)	178.68
<i>(\$159.14 of your Fuel Cost is exempt from Municipal Tax) 1.23</i>	

Customer Ref: Phase C2

OUConvenient Lighting (09/09/22 - 10/10/22)

Maintenance - Convenient 57 @ \$6.56	373.92
2,297.10 kWh @ \$0.03418 (Non-Fuel)	78.51
2,297.10 kWh @ \$0.05834 (Fuel)	134.01
<i>(\$119.36 of your Fuel Cost is exempt from Municipal Tax) 1.23</i>	

State of Florida Charges \$72.32

Gross Receipts Tax. \$ 72.32

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$256.60**

CURRENT CHARGES

OUC Electric Service \$254.50

Customer Ref: Neighborhood F

OUConvenient Lighting (09/09/22 - 10/10/22)

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

886.60 kWh @ \$0.03418 (Non-Fuel) 30.30

886.60 kWh @ \$0.05834 (Fuel) 51.72

(\$46.07 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$2.10

Gross Receipts Tax. \$ 2.10



"Practical Engineering Solutions"

FINAL INVOICE

Email invoices to: inframark@avidbill.com

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

INVOICE DATE: October 31, 2022
INVOICE NO.: 226308
BILLING NO.: 11

DWA

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: 08/28/22 – 09/24/22

- 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:
- The week of August 28, 2022, Pegasus Engineering (David Hamstra) reviewed the South Florida Water Management District (SFWMD) permit files and issued a response email to the Chairperson and District Counsel on 08/29/22 regarding The Lakes stormwater O&M responsibilities. [1.5 hrs]
 - The week of September 4, 2022, Pegasus Engineering (Donny Greenough) coordinated with Brett Perez regarding revisions to the Landscape Exhibit. [2.5 hrs]
 - The week of September 11, 2022, Pegasus Engineering (Donny Greenough) updated the Landscape Exhibit to reflect the landscape areas less the concrete. [5.0 hrs]
 - The week of September 18, 2022, Pegasus Engineering (Greg Teague) Garden Road => prepared an approximate cost for placing temporary gravel. [1.0 hr]
 - The week of September 18, 2022, Pegasus Engineering (David Hamstra) reviewed the draft Project Memorandum and supporting attachments associated with The Estates CCTV Inspection Program; coordinated with Beth Whitehart and Priscilla Villanueva regarding the revisions to the memorandum, figures, and costs; and prepared and issued several emails regarding the Neighborhood C-1 / C-2 milling and resurfacing project, Garden Road, and potential contractors for requesting bids. [7.5 hrs]
 - The week of September 18, 2022, Pegasus Engineering (Beth Whitehart) The Estates Flooding => coordinated with David Hamstra regarding The Estates CCTV Inspection Program Project Memorandum; updated and compiled the CCTV Memorandum Package and emailed to APS (Brandon Duncan) on 09/22/22; and prepared a planning level cost estimate for the drainage improvements for David Hamstra's review. [3.5 hrs]

- The week of September 18, 2022, Pegasus Engineering (Donny Greenough) revised the figures for The Estates Neighborhood CCTV Inspection Program Project Memorandum; and continued to coordinate with Brett Perez regarding the revisions to the Landscape Exhibit. [4.0 hrs]

LABOR COSTS

Sr. Project Manager, Hamstra, P.E.	9.0 hrs	@	\$ 195.00/hr	=	\$ 1,755.00
Sr. Project Engineer, Teague, P.E.	1.0 hr	@	\$ 180.00/hr	=	\$ 180.00
Project Engineer, Whikehart, P.E.	3.5 hrs	@	\$ 150.00/hr	=	\$ 525.00
Sr. CADD/GIS Technician, Greenough	<u>11.5 hrs</u>	@	\$ 100.00/hr	=	\$ <u>1,150.00</u>
	25.0 hrs				

Sub-Total Labor Costs \$ 3,610.00
 (Total Labor Costs to Date \$125,622.50)

OTHER DIRECT COSTS

In-house plots, prints, and copies \$ 221.20

Sub-Total Other Direct Costs \$ 221.20
 (Total Other Direct Costs to Date \$4,292.28)

Amount Due This Invoice \$ 3,831.20

Total Authorization	\$ 130,000.00
Total Amount Billed to Date	\$ <u>129,914.78</u>
Balance Remaining	\$ 85.22



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

Invoice

Date 11/1/2022

Invoice # 101295636278

Terms	Net 20
Due Date	11/21/2022
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 #
101295636278

Amount Due \$35.00

Amount Paid _____

Make Checks Payable To

Poolsure
PO Box 55372
Houston, TX 77255-5372



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

Invoice

Date 11/1/2022

Invoice # 101295636277

Terms	Net 20
Due Date	11/21/2022
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 #
101295636277

Amount Due \$60.00

Amount Paid _____

Make Checks Payable To

Poolsure
PO Box 55372
Houston, TX 77255-5372



Invoice

Date **10/31/2022**
 Invoice # **101295636762**

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

Terms	Net 20
Due Date	11/20/2022
PO #	
Delivery Ticket #	Sales Order #1076042
Delivery Date	10/31/2022
Delivery Location	Harmony Swim Club - Main Pool
Customer #	10HAR150
AZ License #	#331721
Ship To	Swim Club Harmony CDD 7255 Five Oaks Drive

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

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

Item ID	Item	Quantity	Units	Rate	Amount
115-300	Bleach Minibulk Delivered	150	gal	1.90	285.00
115-300	Bleach Minibulk Delivered	25	gal	1.90	47.50
160-050	Pool Acid bulk by Gallon	15	gal	3.45	51.75
135-057	Stabilizer/CYA-Bag	1		65.00	65.00
135-010	Sodium Bicarbonate 50# bag	1		38.50	38.50
115-014	25# Bag Celaperl	1		39.00	39.00

Subtotal 526.75
Shipping Cost (FEDEX GROUND) 0.00
Total 526.75
Amount Due \$526.75

Remittance Slip

Customer

Invoice #
101295636762

Amount Due \$526.75

Amount Paid _____

Make Checks Payable To

Poolsure
 PO Box 55372
 Houston, TX 77255-5372



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

Bill To:

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

Location: Dog Park.

Mainline break - Due to unknown size of pipe a NTE Not To Exceed amount is proposed for the break.
 The main line break was found to be a damaged valve that was buried.

Invoice		
Purchase Order	Invoice No	Date
	22886	10/18/2022
Job	Account No	Terms
Harmony CDD		Net 30

Service Address:

Harmony CDD
 7360 Five Oaks Dr.
 Harmony FL 34773

Proposal #7251

Description	Quantity	Unit Price	Ext Price
Irrigation NTE	1	0.00	0.00
2 Male Adapter MIPT X Soc PVC Fitting	2	7.48	14.96
2 Pro Span Repair Coupling NDS	1	43.75	43.75
Rain Bird PESB Plastic Industrial Scrubb	1	434.60	434.60
Teflon tape	1	5.55	5.55
Wire nuts	2	2.78	5.56
Technician Labor	4	65.00	260.00

Balance Due	\$764.42
--------------------	-----------------

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
	22881	10/7/2022
Job	Account No	Terms
Harmony CDD		Net 30

Service Address:

Harmony CDD
 7360 Five Oaks Dr.
 Harmony FL 34773

Proposal #7224

Irrigation repairs yielding October Irrigation Maintenance Checklist.

Description	Quantity	Unit Price	Ext Price
Clock Sat 6 Zone 3	0	0.00	0.00
1806 Nsi Rainbird- FLORIDA, SOUTH AND SE ONLY	1	24.86	24.86
15 Ft Side Strip Nozzle Rainbird	1	3.14	3.14
Clock Sat 6 Zone 8	0	0.00	0.00
Rain Bird 5006 Part-Circle Rotor 6 IN. Riser	1	48.30	48.30
Clock Sat 6 Zone 11	0	0.00	0.00
15 Ft Side Strip Nozzle Rainbird	1	3.14	3.14
Clock Sat 6 Zone 16	0	0.00	0.00
1806 Nsi Rainbird- FLORIDA, SOUTH AND SE ONLY	2	24.86	49.72
15 Ft Side Strip Nozzle Rainbird	2	3.14	6.28
Technician Labor (heavy roots)	1	65.00	65.00
Clock Sat 6 Zone 21	0	0.00	0.00
Rain Bird 5006 Part-Circle Rotor 6 IN. Riser	2	48.30	96.60
3/4 X 1/2 90 Deg. St. Ell MIPT X Soc PVC Fitting	1	4.04	4.04

Balance Due	\$301.08
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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
	22882	10/14/2022
Job	Account No	Terms
Harmony CDD		Net 30

Service Address:

Harmony CDD
 7360 Five Oaks Dr.
 Harmony FL 34773

Proposal #7253

Irrigation repairs yielding October Irrigation Maintenance Checklist.

Description	Quantity	Unit Price	Ext Price
Clock 7 Zone 4	0	0.00	0.00
Rain Bird 5006 Part-Circle Rotor 6 IN. Riser	1	48.30	48.30
Clock 23 Zone 2	0	0.00	0.00
1806 Nsi Rainbird- FLORIDA, SOUTH AND SE ONLY	1	24.86	24.86
15 Ft Side Strip Nozzle Rainbird	1	3.14	3.14
Clock 23 Zone 7	0	0.00	0.00
1806 Nsi Rainbird- FLORIDA, SOUTH AND SE ONLY	2	24.86	49.72
10 Ft Half Nozzle Rainbird	2	3.14	6.28
Clock 23 Zone 14	0	0.00	0.00
Rain Bird 5006 Part-Circle Rotor 6 IN. Riser	1	48.30	48.30
Clock 23 Zone 19	0	0.00	0.00
1806 Nsi Rainbird- FLORIDA, SOUTH AND SE ONLY	2	24.86	49.72
10 Ft Half Nozzle Rainbird	2	3.14	6.28
Clock 23 Zone 21	0	0.00	0.00
1806 Nsi Rainbird- FLORIDA, SOUTH AND SE ONLY	2	24.86	49.72
15 Ft Side Strip Nozzle Rainbird	2	3.14	6.28

Balance Due	\$292.60
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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 DR.

Debary, FL 32713
PHONE: 386-753-1100
FAX: 386-753-1106

INVOICE

Cust ID	Date	Invoice ID
	10/1/2022	22858

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

Job Location:
Harmony CDD
7360 Five Oaks Drive
Harmony, FL 34773

DESCRIPTION

AMOUNT

Monthly Landscape Maintenance per Contract, October 2022

1A. **Turf Maintenance (Excluding Home ROW)	\$24,557.16
2. Shrub and Groundcover Maintenance	\$7,172.84
3. Tree Maintenance	\$3,909.08
4. General Site Maintenance: Trash and Debris Disposal	\$1,630.42
5. Irrigation Systems	\$3,538.50

A finance charge of 1 1/2% per month (18% APR) will be charged on all invoices over 30 days past due.

TOTAL

\$40,838.00



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
	22913	10/21/2022
Job	Account No	Terms
Harmony CDD		Net 30

Service Address:

Harmony CDD
 7360 Five Oaks Dr.
 Harmony FL 34773

Proposal #7271

Irrigation repairs yielding October Irrigation Maintenance Checklist.

Description	Quantity	Unit Price	Ext Price
Clock 11 Zone 2	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 11 Zone 3	0	0.00	0.00
1806 Nsi Rainbird- FLORIDA, SOUTH AND SE ONLY	3	24.86	74.58
RAIN BIRD NOZZLE 5 FT. RADIUS HALF	1	3.14	3.14
15 Ft Half Nozzle Rainbird	2	3.14	6.28
Clock 11 Zone 5	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
Technician Labor	0.5	65.00	32.50

Balance Due	\$225.30
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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
	23032	10/26/2022
Job	Account No	Terms
Harmony CDD		Net 30

Service Address:

Harmony CDD
 7360 Five Oaks Dr.
 Harmony FL 34773

Proposal #6892

Location: Across from 3205 Sothern Pine Rd.
 Remove dead Svcamore tree and dispose. Install new Svcamore of 2.5 up to 3.5 caliber.

Description	Quantity	Unit Price	Ext Price
Remove dead Sycamore	1	840.00	840.00
Sycamore 2.5" to 3.5" caliper	1	720.00	720.00
Irrigation NTE	1	0.00	0.00
1/2" Blk IPS Hose 100Ft Roll	2	2.54	5.08
1/2 90 Degree Ell Soc PVC Fitting	1	1.39	1.39
555 Adjustable Flood Bubbler Irritrol	1	6.16	6.16
Technician Labor	1	65.00	65.00
Fuel Surcharge	1	44.85	44.85

Balance Due	\$1,682.48
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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
	23045	10/28/2022
Job	Account No	Terms
Harmony CDD		Net 30

Service Address:

Harmony CDD
 7360 Five Oaks Dr.
 Harmony FL 34773

Proposal #7270

Located along the golf cart crossing right side along the inside of the sidewalk all the way down to the sign of the lakes of Harmony on Fiveoaks. This is clock 21 zone 19 that the irrigation tech came across it during his inspection and determined the valve to be stuck. Time has been taken off that zone so it won't continue to run and get stuck again.

Description	Quantity	Unit Price	Ext Price
Irrigation NTE - Track and replace stuck valve	1	0.00	0.00
Rain Bird PESB Plastic Industrial Scrubb	1	362.18	362.18
Male Adapter 1 1/2 IN MIPT X Socket	1	7.67	7.67
1 1/2 PVC Expansion Repair Coupling	1	29.83	29.83
1 1/2 Coupling Soc PVC Fitting	1	5.38	5.38
Teflon tape	1	5.55	5.55
Wire nut	2	2.78	5.56
Technician Labor	5	65.00	325.00

Balance Due	\$741.17
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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
	23047	10/28/2022
Job	Account No	Terms
Harmony CDD		Net 30

Service Address:

Harmony CDD
 7360 Five Oaks Dr.
 Harmony FL 34773

Proposal #7291

Irrigation repairs yielding October Irrigation Maintenance Checklist.

Description	Quantity	Unit Price	Ext Price
Sat 26 Zone 4 Lateral line break repair	0	0.00	0.00
1/2 Coupling Soc PVC Fitting	2	1.39	2.78
1/2" Blk IPS Hose 100Ft Roll	1	2.54	2.54
Technician Labor	0.5	65.00	32.50

Balance Due	\$37.82
--------------------	----------------

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

help@column.us

Invoice

Invoice number DD64FF56-0015
Date of issue Oct 6, 2022
Date due Nov 6, 2022
Notice Id qWhUWjLn3fRatfUE8jg5
Publisher Osceola News-Gazette

Bill to
HARMONY CDD C/O INFRAMARK

\$86.53 due November 6, 2022

We accept ACH bank transfers, debit/credit cards, and checks. If you would like to pay by check, please include your invoice number on the memo and include a printed copy of your Invoice PDF, make the check payable to Osceola News-Gazette, and mail to:

Osceola News-Gazette
22 W Monument Ave, Suite 5
Kissimmee, FL 34741

Please note that processing will take at least 7 business days and confirm any upfront payment requirements for your notice. Any check formatting errors may increase processing time or prevent processing.

Description	Qty	Unit price	Amount
10/13/2022: Legal and Public Notice Notice	1	78.66	78.66
		Subtotal	\$ 78.66
		Tax (0%)	0.00
		Processing Fee	7.87
		Amount due	\$86.53

Visit <https://www.column.us/invoices/6YN1RyyOke6DgOK16cJU/pay>

Questions? Contact Column at help@column.us.

DD64FF56-0015 - Page 1 of 1

**NOTICE OF FISCAL YEAR 2023 MEETING SCHEDULE
HARMONY COMMUNITY DEVELOPMENT DISTRICT**

The Board of Supervisors of the Harmony Community Development District will hold their meetings for fiscal year 2023 at 3285 Songbird Circle, St. Cloud, Florida 34773, at 6:00 p.m., generally on the last Thursday of each month with the exceptions noted below:

October 27, 2022
November 17, 2022 (Third Thursday)
December 15, 2022 (Third Thursday)
January 26, 2023
February 23, 2023
March 30, 2023
April 27, 2023
May 25, 2023 – Workshop 4:30 p.m.
May 25, 2023 – Regular Meeting – 6:00 p.m.
June 29, 2023
July 27, 2023
August 31, 2023
September 28, 2023

Additional meetings may be scheduled as items of business dictate, and meetings may be rescheduled or canceled. The meetings and workshops are open to the public and will be conducted in accordance with the provision of Florida Law for Community Development Districts. Meetings and workshops may be continued to a date, time, and location to be specified on the record at the meetings and workshops.

Anyone wishing to participate in such meetings and workshops via communications media technology should contact the District Manager's Office prior to each meeting to confirm the applicable meeting access and/or location information. Additionally, interested parties may refer to the District's website for the latest information: <https://www.harmonyood.org/>

There may be occasions when one or more Supervisors will participate via telephone or other communication media technology. In accordance with the provisions of the Americans with Disabilities Act, any person requiring special accommodations at these meetings and workshops because of a disability or physical impairment should contact the District Manager at (407) 566-1935 at least two (2) calendar days prior to the meetings and workshops. If you are hearing or speech impaired, please contact the Florida Relay Service at 7-1-1 or (800) 955-8771 (TTY)/(800) 955-8770 (Voice) for aid in contacting the District Management Company.

Each person who decides to appeal any action taken at these meetings and workshops is advised that person will need a record of the proceedings and accordingly, the person may need to ensure a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.

Angel Montagna, District Manager

October 6, 2022

help@column.us

Invoice number DD64FF56-0024
Notice name INFRAMARK*HARMONY CDD*FISCAL YEAR 2023 MEETIN
Date of issue Oct 18, 2022
Date due Nov 17, 2022
Notice Id qWhUWjLn3fRatfUE8jgS
Publisher Osceola News-Gazette

Bill to
Harmony CDD c/o Inframark Mgmt

\$86.53 due November 17, 2022

We accept ACH bank transfers, debit/credit cards, and checks. If you would like to pay by check, please include your invoice number on the memo and include a printed copy of your Invoice PDF, make the check payable to Osceola News-Gazette, and mail to:

Osceola News-Gazette
22 W Monument Ave, Suite 5
Kissimmee, FL 34741

Please note that processing will take at least 7 business days and confirm any upfront payment requirements for your notice. Any check formatting errors may increase processing time or prevent processing.

Description	Qty	Unit price	Amount
10/13/2022: Legal and Public Notice Notice	1	78.66	78.66
Subtotal			\$78.66
Tax (0%)			0.00
Processing Fee			7.87
Amount due			\$86.53

Visit <https://www.column.us/invoices/6YN1RyyOke6DgOK16cJU/pay>

Questions? Contact Column at help@column.us.

DD64FF56-0024 - Page 1 of 1

**NOTICE OF FISCAL YEAR 2023 MEETING SCHEDULE
HARMONY COMMUNITY DEVELOPMENT DISTRICT**

The Board of Supervisors of the Harmony Community Development District will hold their meetings for fiscal year 2023 at 3285 Songbird Circle, St. Cloud, Florida 34773, at 6:00 p.m., generally on the last Thursday of each month with the exceptions noted below:

October 27, 2022
November 17, 2022 (Third Thursday)
December 15, 2022 (Third Thursday)
January 26, 2023
February 23, 2023
March 30, 2023
April 27, 2023
May 25, 2023 – Workshop 4:30 p.m.
May 25, 2023 – Regular Meeting – 6:00 p.m.
June 29, 2023
July 27, 2023
August 31, 2023
September 28, 2023

Additional meetings may be scheduled as items of business dictate, and meetings may be rescheduled or canceled. The meetings and workshops are open to the public and will be conducted in accordance with the provision of Florida Law for Community Development Districts. Meetings and workshops may be continued to a date, time, and location to be specified on the record at the meetings and workshops.

Anyone wishing to participate in such meetings and workshops via communications media technology should contact the District Manager's Office prior to each meeting to confirm the applicable meeting access and/or location information. Additionally, interested parties may refer to the District's website for the latest information: <https://www.harmonyodd.org/>

There may be occasions when one or more Supervisors will participate via telephone or other communication media technology. In accordance with the provisions of the Americans with Disabilities Act, any person requiring special accommodations at these meetings and workshops because of a disability or physical impairment should contact the District Manager at (407) 566-1935 at least two (2) calendar days prior to the meetings and workshops. If you are hearing or speech impaired, please contact the Florida Relay Service at 7-1-1 or (800) 955-8771 (TTY)/(800) 955-8770 (Voice) for aid in contacting the District Management Company.

Each person who decides to appeal any action taken at these meetings and workshops is advised that person will need a record of the proceedings and accordingly, the person may need to ensure a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.

Angel Montagna, District Manager

October 6, 2022

PROOF OF PUBLICATION
From

OSCEOLA NEWS-GAZETTE

STATE OF FLORIDA
COUNTY OF OSCEOLA

IN THE MATTER OF: FIRST PUBLICATION:

7-28-22

PUBLIC NOTICE

LAST PUBLICATION:

7-28-22

*HARMONY
CDD*

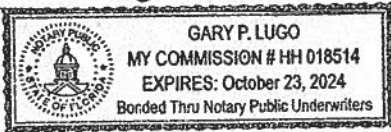
FY 22/23 BUDGET

Before me, the undersigned authority, personally appeared Rochelle Stidham, who under oath says that she is the Publisher of the Osceola News-Gazette, a weekly newspaper published at Kissimmee, in Osceola County, Florida; that the attached copy of the advertisement was published in the regular and entire edition of said newspaper in the following issues:

Affiant further says that the Osceola News-Gazette is a newspaper published in Kissimmee, in said Osceola County, Florida, and that the said newspaper has heretofore been continuously published in said Osceola County, Florida, for a period of one year preceding the first publication of the attached copy of advertisement; and affiant further says that she has neither paid nor promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper.

Sworn and subscribed before me
by Rochelle Stidham, who is
personally known to me this

Rochelle Stidham



Gary P. Lugo

Gary P. Lugo



Make remittance to: Osceola News-Gazette
22 W. Monument Ave., Ste. 5, Kissimmee, FL 34744
Phone: 407-846-7600
Email: glugo@osceolanewsgazette.com
You can also view your Legal Advertising on
www.aroundosceola.com or www.floridapublicnotices.com

HARMONY CDD			
TOHO WATER AUTHORITY	VENDOR # 58		RE-ENTERED-SALLY
DATE	10/18/22		
INVOICE NUMBER	101822 ACH		
			09/18/22-10/18/22
	TOHO		ACH 11/15/22
Account Number	SERVICE ADDRESS	Service Type	
8250	7300 Five Oaks Drive Rclm	Reclaimed	\$ 19.24
8380	7500 five Oaks Drive Rclm - 06/06/21-METER switch	Reclaimed	\$ 523.97
4910	0 Bracken Fern Drive Park	Reclaimed	\$ 46.33
4380	7124 S. Harmony Square Drive PoolCbna	water/waste/reclaimed	\$ 116.58
4380	0 Five Oaks Drive RM	Reclaimed	\$ 680.59
5108	3200 Schoolhouse Road Rm Evn Blk	Reclaimed	\$ 2,486.72
3760	6900 E. Irlo Bronson Mem Hwy	Reclaimed	\$ 586.04
0300	7255 Five Oaks Drive Caban	water/waste	\$ -
4960	0 Alley Neighborhood ParkC	Reclaimed	\$ 7.09
4950	0 Pond Pine Road Park	Reclaimed	\$ 41.97
4940	7036 Button Bush Loop ParkB	Reclaimed	\$ 57.23
0680	7255 Five Oaks Dr. Reclm	Reclaimed	\$ 68.53
4410	0 Cat Brier Trail Park	Reclaimed	\$ 778.38
5740	0 Schoolhouse & Cupseed Road	Reclaimed	\$ 123.88
3910	6900 Five Oaks Drive Blk Odd	Reclaimed	\$ 259.04
4440	0 Harmony Square Drive Ent W	Reclaimed	\$ 56.80
5210	0 Five Oaks Drive RM	Reclaimed	\$ 36.92
3920	3300 Schoolhouse Road Rclm Blk	Reclaimed	\$ 400.74
4430	0 Harmony Square Drive West	Reclaimed	\$ -
0670	7255 Five Oaks Drive Showr	water	\$ 6.29
0660	7255 Five Oaks Drive Pool	water	\$ 74.97
2780	6900 E. Irlo Bronson Mem Hwy Blk Odd	Reclaimed	\$ 341.88
4980	0 Primrose Willow Drive Park	Reclaimed	\$ 41.97
4990	7014 Button Bush Loop Park	Reclaimed	\$ 7.09
4920	0 button Bush Loop ParkB	Reclaimed	\$ 32.51
5000	0 Catbrier & Bracken Fern	water/waste/reclaimed	\$ 297.71
4420	0 Harmony Square Drive West	Reclaimed	\$ 740.77
2210	3300 Schoolhouse Road Rm	Reclaimed	\$ 606.41
9280	3300 Schoolhouse Road Park	water/waste	\$ 65.87
6710	0 Harmony Sq Dr & 192	Reclaimed	\$ 65.02
4390	0 Schoolhouse Road Park	Reclaimed	\$ 361.74
5419	7500 A Even Five Oaks Drive	Reclaimed	\$ 23.60
8389	3400 Feather Drive Blk Even	Reclaimed	\$ 206.17
1279	3100 Songbird Circle Odd Block	Reclaimed	\$ 19.24
001.543021.53903.5000	001.543021.53903.5000		\$ 9,181.29



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

HARMONY COMM DEV DISTRICT

Service Address:
 7300 FIVE OAKS DRIVE RCLM

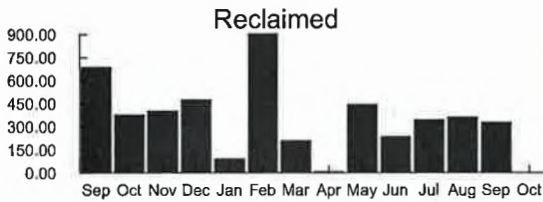
Account Number: 8250
 Past Due Amount: \$0.00
 Current Charges: \$19.24
 Total Amount Due: \$19.24

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
61099658	30	09/18/2022	74727	10/18/2022	74727	0

Previous Balance \$741.62
 Payment(s) Received \$-741.62
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	Current Charges		Total Amount Due
		Amount Due by 11/15/22	Late Charge after 11/15/22	
	Due Now	\$19.24	\$5.00	\$19.24
	\$0.00	\$19.24	\$5.00	\$19.24



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HARMONY COMM DEV DISTRICT

Service Address:
 7500 FIVE OAKS DRIVE RCLM

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

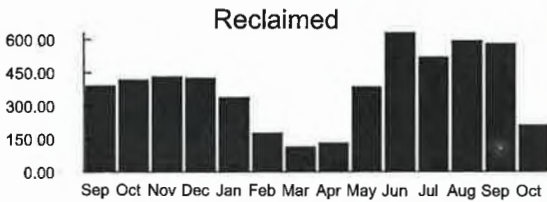
8380
 \$0.00
 \$523.97
 \$523.97

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
21008656	30	09/18/2022	5412	10/18/2022	5624	212

Previous Balance \$2,260.19
 Payment(s) Received \$-2,260.19
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$19.24
 Reclaimed Usage \$504.73
Current Transaction Total \$523.97

Total Amount Due \$523.97



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Past due balances are subject to immediate interruption of service

Account Number	Past Due	Current Charges		Total Amount Due
		Amount Due by 11/15/22	Late Charge after 11/15/22	
	\$0.00	\$523.97	\$26.20	\$523.97



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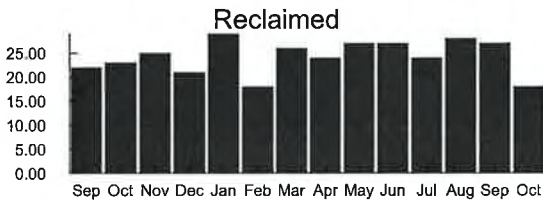
Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT

Service Address:
 0 BRACKEN FERN DRIVE PARK

Account Number: 4910
 Past Due Amount: \$0.00
 Current Charges: \$46.33
 Total Amount Due: \$46.33

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
14035860	30	09/18/2022	1498	10/18/2022	1516	18
Previous Balance						\$68.53
Payment(s) Received						\$-68.53
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$7.09
Reclaimed Usage						\$39.24
Current Transaction Total						\$46.33
Total Amount Due						\$46.33



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 11/15/22	Late Charge after 11/15/22	
	\$0.00	\$46.33	\$5.00	\$46.33

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HARMONY COMM DEV DISTRICT

Service Address:
 7124 S HARMONY SQUARE DRIVE POOLCBNA

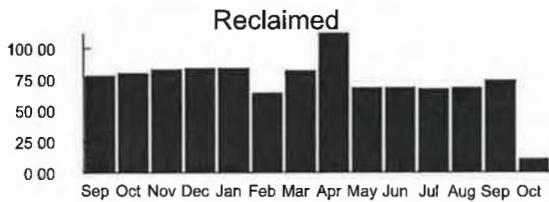
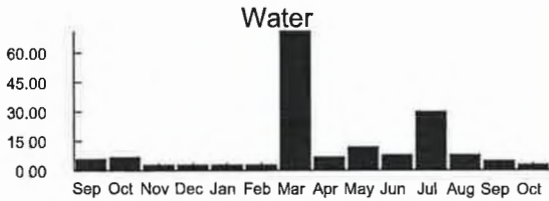
Account Number: 4380
 Past Due Amount: \$0.00
 Current Charges: \$116.58
 Total Amount Due: \$116.58

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
72940814	30	09/18/2022	1265	10/18/2022	1268	3
18010172	30	09/18/2022	2453	10/18/2022	2464	11

Previous Balance \$390.56
 Payment(s) Received \$-390.56
Balance Forward \$0.00

Current Transaction(s)
 Water Base Charge \$11.81
 Water Usage \$6.06
 Reclaimed Base Charge \$19.24
 Reclaimed Usage \$23.98
 Wastewater Base Charge \$35.18
 Wastewater Usage \$20.31
Current Transaction Total \$116.58

Total Amount Due \$116.58



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Account Number	Past Due	Current Charges		Total Amount Due
		Amount Due by 11/15/22	Late Charge after 11/15/22	
	\$0.00	\$116.58	\$5.83	\$116.58

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HARMONY COMM DEV DISTRICT

Service Address:
 0 FIVE OAKS DRIVE RM

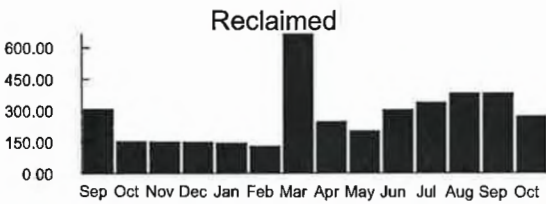
Account Number: 4380
 Past Due Amount: \$0.00
 Current Charges: \$680.59
 Total Amount Due: \$680.59

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62723517	30	09/18/2022	1581	10/18/2022	1852	271

Previous Balance \$1,062.29
 Payment(s) Received \$-1,062.29
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$36.92
 Reclaimed Usage \$643.67
Current Transaction Total \$680.59

Total Amount Due \$680.59



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Account Number	Past Due	Current Charges		Total Amount Due
		Amount Due by 11/15/22	Late Charge after 11/15/22	
	\$0.00	\$680.59	\$34.03	\$680.59

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

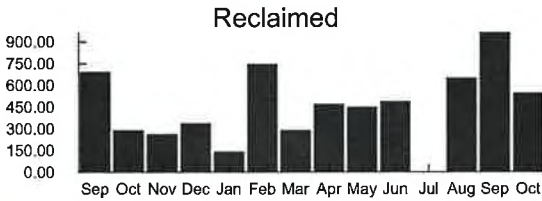
Account Number: :5108
 Past Due Amount: \$0.00
 Current Charges: \$2,486.72
 Total Amount Due: \$2,486.72

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18006897	30	09/18/2022	17822	10/18/2022	18366	544

Previous Balance \$4,678.09
 Payment(s) Received \$-4,678.09
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$19.24
 Reclaimed Usage \$2,467.48
Current Transaction Total \$2,486.72

Total Amount Due \$2,486.72



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Account Number	Past Due	Current Charges		Total Amount Due
		Amount Due by 11/15/22	Late Charge after 11/15/22	
	Due Now	\$0.00	\$124.34	\$2,486.72

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HARMONY COMM DEV DISTRICT

Service Address:
 6900 E IRLO BRONSON MEM HWY

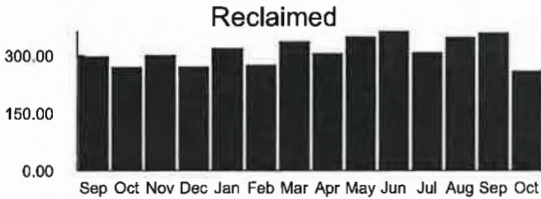
Account Number: 13760
 Past Due Amount: \$0.00
 Current Charges: \$586.04
 Total Amount Due: \$586.04

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
65150354	30	09/18/2022	36735	10/18/2022	36995	260

Previous Balance \$804.04
 Payment(s) Received \$-804.04
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$19.24
 Reclaimed Usage \$566.80
Current Transaction Total \$586.04

Total Amount Due \$586.04



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Past due balances are subject to immediate interruption of service

Account Number	Past Due	Current Charges		Total Amount Due
		Amount Due by 11/15/22	Late Charge after 11/15/22	
	Due Now	\$0.00	\$29.30	\$586.04



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HARMONY COMM DEV DISTRICT
 Service Address:
 0 ALLEY NEIGHBORHOOD PARKC

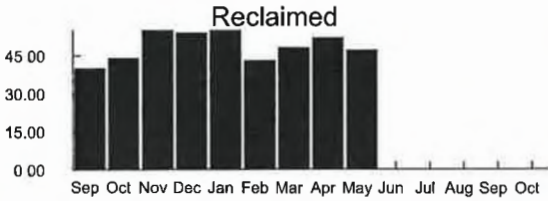
Account Number: '4960
 Past Due Amount: \$0.00
 Current Charges: \$7.09
 Total Amount Due: \$7.09

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
14035850	30	09/18/2022	1960	10/18/2022	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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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 11/15/22	Late Charge after 11/15/22	
	\$0.00	\$7.09	\$5.00	\$7.09

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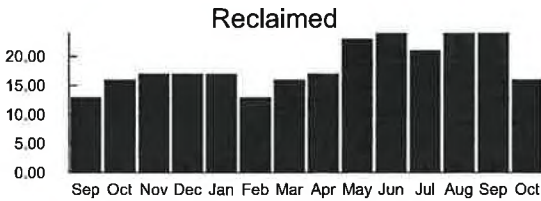
Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT
 Service Address:
 0 POND PINE ROAD PARK

Account Number: 4950
 Past Due Amount: \$0.00
 Current Charges: \$41.97
 Total Amount Due: \$41.97

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
51858298	30	09/18/2022	3211	10/18/2022	3227	16

Previous Balance	\$59.41
Payment(s) Received	\$-59.41
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$7.09
Reclaimed Usage	\$34.88
Current Transaction Total	\$41.97
 Total Amount Due	 \$41.97



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Account Number	Past Due	Current Charges		Total Amount Due
		Amount Due by 11/15/22	Late Charge after 11/15/22	
	Due Now			
	\$0.00	\$41.97	\$5.00	\$41.97

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

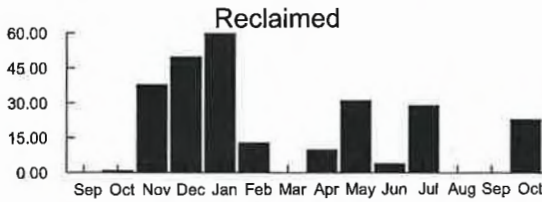
Account Number: 4940
 Past Due Amount: \$0.00
 Current Charges: \$57.23
 Total Amount Due: \$57.23

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
51991853	30	09/18/2022	5113	10/18/2022	5136	23

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

Current Transaction(s)
 Reclaimed Base Charge \$7.09
 Reclaimed Usage \$50.14
Current Transaction Total \$57.23

Total Amount Due \$57.23



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Past due balances are subject to immediate interruption of service

Account Number	Past Due	Current Charges		Total Amount Due
		Amount Due by 11/15/22	Late Charge after 11/15/22	
	Due Now \$0.00	\$57.23	\$5.00	\$57.23



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HARMONY COMM DEV DISTRICT

Service Address:
 7255 FIVE OAKS DRIVE RECLM

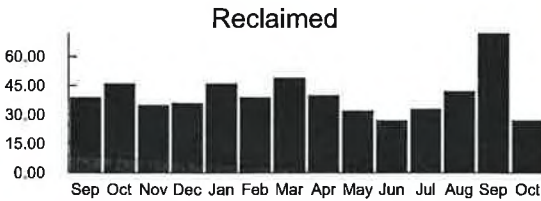
Account Number: 0680
 Past Due Amount: \$0.00
 Current Charges: \$68.53
 Total Amount Due: \$68.53

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
52168456	30	09/18/2022	5811	10/18/2022	5838	27

Previous Balance \$263.40
 Payment(s) Received \$-263.40
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$7.09
 Reclaimed Usage \$61.44
Current Transaction Total \$68.53

Total Amount Due \$68.53



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Account Number	Past Due	Current Charges		Total Amount Due
		Amount Due by 11/15/22	Late Charge after 11/15/22	
	Due Now			
	\$0.00	\$68.53	\$5.00	\$68.53

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

HARMONY COMM DEV DISTRICT
 Service Address:
 0 CAT BRIER PARK

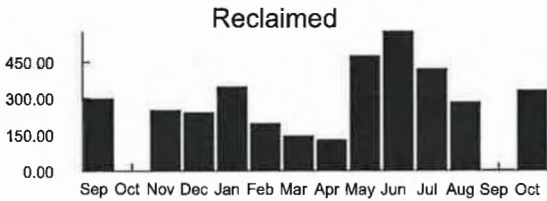
Account Number: 4410
 Past Due Amount: \$0.00
 Current Charges: \$778.38
 Total Amount Due: \$778.38

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62751435	30	09/18/2022	91319	10/18/2022	91650	331

Previous Balance \$65.52
 Payment(s) Received \$-65.52
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$56.80
 Reclaimed Usage \$721.58
Current Transaction Total \$778.38

Total Amount Due \$778.38



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Account Number	Past Due	Current Charges		Total Amount Due
		Amount Due by 11/15/22	Late Charge after 11/15/22	
	\$0.00	\$778.38	\$38.92	\$778.38



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 0 SCHOOLHOUSE & CUPSEED ROAD

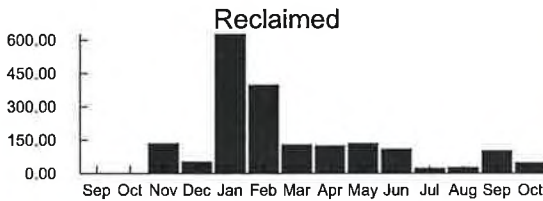
Account Number: 5740
 Past Due Amount: \$0.00
 Current Charges: \$123.88
 Total Amount Due: \$123.88

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
68934780	30	09/18/2022	23455	10/18/2022	23503	48

Previous Balance \$315.79
 Payment(s) Received \$-315.79
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$19.24
 Reclaimed Usage \$104.64
Current Transaction Total \$123.88

Total Amount Due \$123.88



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Account Number	Past Due	Current Charges		Total Amount Due
		Amount Due by 11/15/22	Late Charge after 11/15/22	
	Due Now			
	\$0.00	\$123.88	\$6.19	\$123.88

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Service Address:
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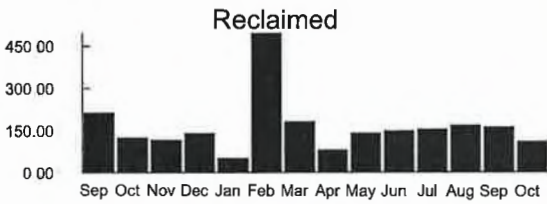
Account Number: 3910
 Past Due Amount: \$0.00
 Current Charges: \$259.04
 Total Amount Due: \$259.04

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60720859	30	09/18/2022	26239	10/18/2022	26349	110

Previous Balance \$370.22
 Payment(s) Received -\$370.22
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$19.24
 Reclaimed Usage \$239.80
Current Transaction Total \$259.04

Total Amount Due \$259.04



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Account Number	Past Due	Current Charges		Total Amount Due
		Amount Due by	Late Charge after	
	\$0.00	11/15/22	11/15/22	
	\$0.00	\$259.04	\$12.95	\$259.04



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

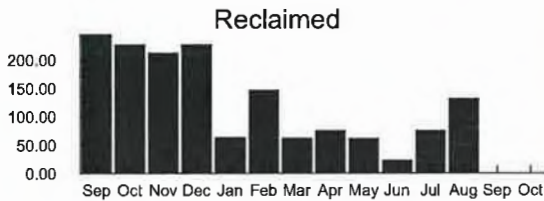
Account Number: 4440
 Past Due Amount: \$0.00
 Current Charges: \$56.80
 Total Amount Due: \$56.80

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
19420047	30	09/18/2022	5887	10/18/2022	5887	0

Previous Balance \$56.80
 Payment(s) Received \$-56.80
Balance Forward \$0.00

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

Total Amount Due \$56.80



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Account Number	Past Due	Current Charges		Total Amount Due
		Amount Due by 11/15/22	Late Charge after 11/15/22	
	Due Now	\$0.00	\$56.80	\$56.80



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Service Address:
 0 FIVE OAKS DRIVE RM

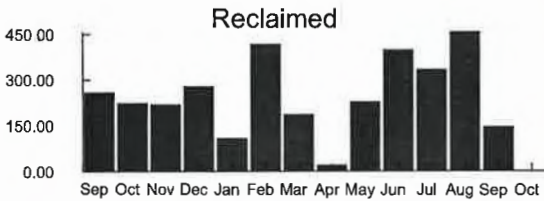
Account Number: 15210
 Past Due Amount: \$0.00
 Current Charges: \$36.92
 Total Amount Due: \$36.92

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62644053	30	09/18/2022	4000	10/18/2022	4000	0

Previous Balance \$355.20
 Payment(s) Received \$-355.20
Balance Forward \$0.00

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

Total Amount Due \$36.92



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Past due balances are subject to immediate interruption of service

Account Number	Past Due	Current Charges		Total Amount Due
		Amount Due by 11/18/2022	Late Charge after 11/18/2022	
	\$0.00	\$36.92	\$5.00	\$36.92



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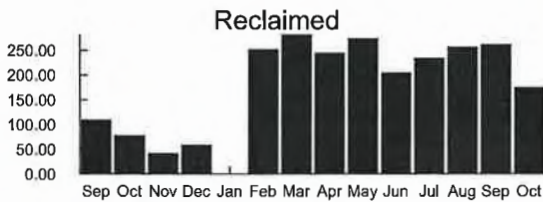
Account Number: 1920
 Past Due Amount: \$0.00
 Current Charges: \$400.74
 Total Amount Due: \$400.74

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18001587	30	09/18/2022	2926	10/18/2022	3101	175

Previous Balance \$644.58
 Payment(s) Received \$-644.58
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$19.24
 Reclaimed Usage \$381.50
Current Transaction Total \$400.74

Total Amount Due \$400.74



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Account Number	Past Due	Current Charges		Total Amount Due
		Amount Due by 11/15/22	Late Charge after 11/15/22	
	Due Now			
	\$0.00	\$400.74	\$20.04	\$400.74

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 Service Address:
 0 HARMONY SQUARE DRIVE W

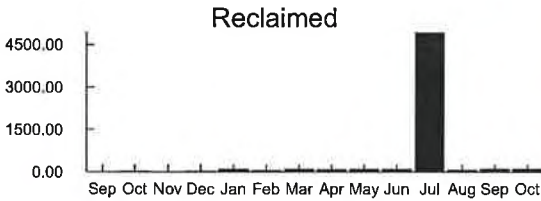
Account Number: 4430
 Past Due Amount: \$0.00
 Current Charges: \$298.78
 Total Amount Due: \$-23,409.25 CR

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62751434	30	09/18/2022	47165	10/18/2022	47276	111

Previous Balance \$-23,708.03
Balance Forward \$-23,708.03

Current Transaction(s)
 Reclaimed Base Charge \$56.80
 Reclaimed Usage \$241.98
Current Transaction Total \$298.78

Total Amount Due \$-23,409.25 CR



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Account Number	Past Due	Current Charges		Total Amount Due
		Amount Due by	Late Charge after	
	Due Now	11/15/22	11/15/22	
	\$0.00	\$0.00	\$0.00	\$0.00

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HARMONY COMM DEV DISTRICT

Service Address:
 7255 FIVE OAKS DRIVE SHOWR

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

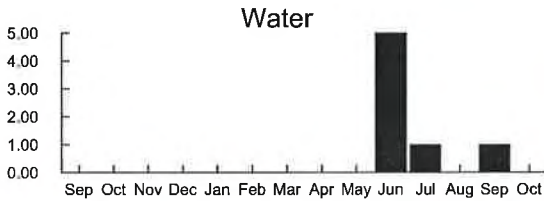
0670
 \$0.00
 \$6.29
 \$6.29

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
21017675	30	09/18/2022	1	10/18/2022	1	0

Previous Balance \$8.31
 Payment(s) Received \$-8.31
Balance Forward \$0.00

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

Total Amount Due \$6.29



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Account Number	Past Due	Current Charges		Total Amount Due
		Amount Due by 11/15/22	Late Charge after 11/15/22	
	Due Now	\$6.29	\$5.00	\$6.29
		\$0.00		

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

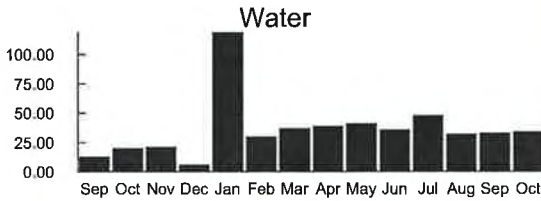
Account Number: J0660
 Past Due Amount: \$0.00
 Current Charges: \$74.97
 Total Amount Due: \$74.97

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
19001670	30	09/18/2022	1246	10/18/2022	1280	34

Previous Balance \$72.95
 Payment(s) Received \$-72.95
Balance Forward \$0.00

Current Transaction(s)
 Water Base Charge \$6.29
 Water Usage \$68.68
Current Transaction Total \$74.97

Total Amount Due \$74.97



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Account Number	Past Due	Current Charges		Total Amount Due
		Amount Due by 11/15/22	Late Charge after 11/15/22	
	Due Now	\$74.97	\$5.00	\$74.97
		\$0.00		

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 Service Address:
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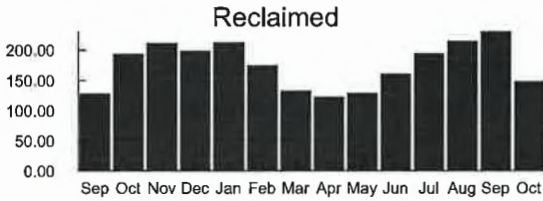
Account Number: 32780
 Past Due Amount: \$0.00
 Current Charges: \$341.88
 Total Amount Due : \$341.88

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
21008654	30	09/18/2022	2308	10/18/2022	2456	148

Previous Balance \$522.82
 Payment(s) Received \$-522.82
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$19.24
 Reclaimed Usage \$322.64
Current Transaction Total \$341.88

Total Amount Due \$341.88



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Account Number	Past Due	Current Charges		Total Amount Due
		Amount Due by 11/15/22	Late Charge after 11/15/22	
	Due Now			
	\$0.00	\$341.88	\$17.09	\$341.88

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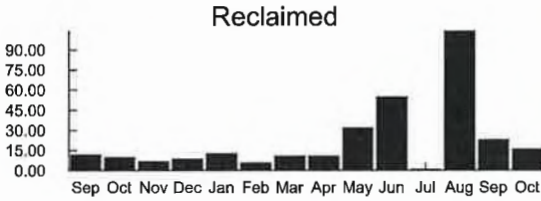
Customer Service: (8am - 5pm) 407-944-5000

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

Account Number: 74980
 Past Due Amount: \$0.00
 Current Charges: \$41.97
 Total Amount Due: \$41.97

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
15000757	30	09/18/2022	1504	10/18/2022	1520	16

Previous Balance	\$57.23
Payment(s) Received	\$-57.23
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$7.09
Reclaimed Usage	\$34.88
Current Transaction Total	\$41.97
 Total Amount Due	 \$41.97



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Account Number	Past Due	Current Charges		Total Amount Due
		Amount Due by 11/15/22	Late Charge after 11/15/22	
	Due Now	\$0.00	\$5.00	\$41.97
		\$41.97		\$41.97



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HARMONY COMM DEV DISTRICT

Service Address:
 7014 BUTTON BUSH LOOP PARK

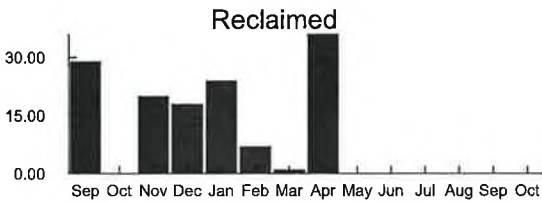
Account Number: 4990
 Past Due Amount: \$0.00
 Current Charges: \$7.09
 Total Amount Due: \$7.09

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
52059774	30	09/18/2022	4339	10/18/2022	4339	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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Account Number	Past Due	Current Charges		Total Amount Due
		Amount Due by 11/15/22	Late Charge after 11/15/22	
	Due Now	\$0.00	\$5.00	\$7.09

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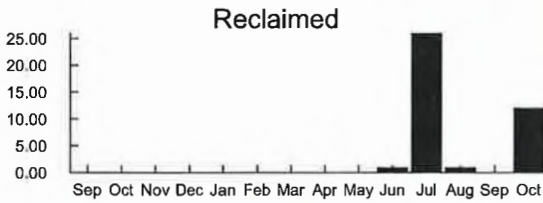
Customer Service: (8am - 5pm) 407-944-5000

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

Account Number: 1920
 Past Due Amount: \$0.00
 Current Charges: \$32.51
 Total Amount Due: \$32.51

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
15006579	30	09/18/2022	2505	10/18/2022	2517	12

Previous Balance	\$3.77
Payment(s) Received	\$-3.77
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$3.77
Reclaimed Usage	\$28.74
Current Transaction Total	\$32.51
Total Amount Due	\$32.51



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Account Number	Past Due	Current Charges		Total Amount Due
		Amount Due by 11/15/22	Late Charge after 11/15/22	
	Due Now			
	\$0.00	\$32.51	\$5.00	\$32.51

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Service Address:
 0 CATBRIER & BRACKEN FERN DRIVE PPARK

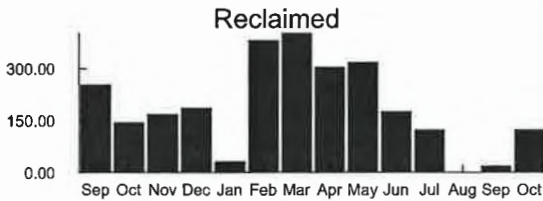
Account Number: 5000
 Past Due Amount: \$0.00
 Current Charges: \$297.71
 Total Amount Due: \$297.71

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
19001817	30	09/18/2022	103	10/18/2022	105	2
18006894	30	09/18/2022	8747	10/18/2022	8870	123

Previous Balance \$77.05
 Payment(s) Received -\$77.05
Balance Forward \$0.00

Current Transaction(s)
 Water Base Charge \$6.29
 Water Usage \$4.04
 Reclaimed Base Charge \$19.24
 Reclaimed Usage \$268.14
Current Transaction Total \$297.71

Total Amount Due \$297.71



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Account Number	Past Due	Current Charges		Total Amount Due
		Amount Due by 11/15/22	Late Charge after 11/15/22	
	Due Now			
	\$0.00	\$297.71	\$14.89	\$297.71



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

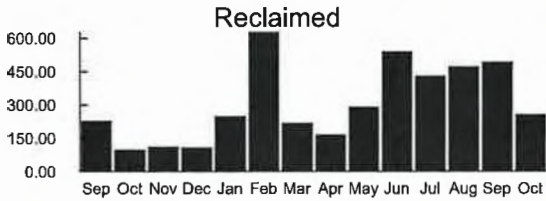
Account Number: 4420
 Past Due Amount: \$0.00
 Current Charges: \$740.77
 Total Amount Due: \$740.77

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62615010	30	09/18/2022	44320	10/18/2022	44576	256

Previous Balance \$1,971.48
 Payment(s) Received \$-1,971.48
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$36.92
 Reclaimed Usage \$703.85
Current Transaction Total \$740.77

Total Amount Due \$740.77



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Account Number	Past Due	Current Charges		Total Amount Due
		Amount Due by 11/15/22	Late Charge after 11/15/22	
	Due Now	\$740.77	\$37.04	\$740.77

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

HARMONY COMM DEV DISTRICT

Service Address:
 3300 SCHOOLHOUSE ROAD RM

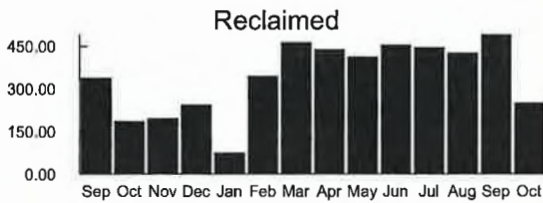
Account Number: 12210
 Past Due Amount: \$0.00
 Current Charges: \$606.41
 Total Amount Due: \$606.41

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
63309511	30	09/18/2022	34785	10/18/2022	35036	251

Previous Balance \$1,597.61
 Payment(s) Received \$-1,597.61
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$19.24
 Reclaimed Usage \$587.17
Current Transaction Total \$606.41

Total Amount Due \$606.41



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Past due balances are subject to immediate interruption of service

Account Number	Past Due	Current Charges		Total Amount Due
		Amount Due by 11/15/22	Late Charge after 11/15/22	
	Due Now	\$606.41	\$30.32	\$606.41
		\$0.00		



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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: \$65.87
 Total Amount Due: \$65.87

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
19001667	30	09/18/2022	606	10/18/2022	611	5

Previous Balance \$65.87
 Payment(s) Received \$-65.87
Balance Forward \$0.00

Current Transaction(s)
 Water Base Charge \$6.29
 Water Usage \$10.10
 Wastewater Base Charge \$15.63
 Wastewater Usage \$33.85
Current Transaction Total \$65.87

Total Amount Due \$65.87



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Past due balances are subject to immediate interruption of service

Account Number	Past Due	Current Charges		Total Amount Due
		Amount Due by 11/15/22	Late Charge after 11/15/22	
	Due Now \$0.00	\$65.87	\$5.00	\$65.87



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

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

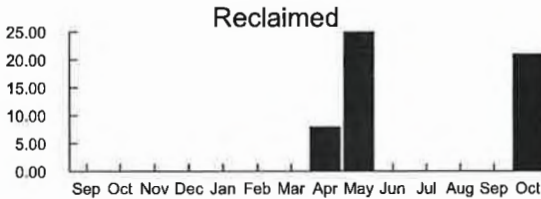
Account Number: .6710
 Past Due Amount: \$0.00
 Current Charges: \$65.02
 Total Amount Due: \$65.02

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
79251773	30	09/18/2022	946	10/18/2022	967	21

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

Current Transaction(s)
 Reclaimed Base Charge \$19.24
 Reclaimed Usage \$45.78
Current Transaction Total \$65.02

Total Amount Due \$65.02



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Past due balances are subject to immediate interruption of service

Account Number	Past Due	Current Charges		Total Amount Due
		Amount Due by 11/15/22	Late Charge after 11/15/22	
	Due Now	\$65.02	\$5.00	\$65.02



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HARMONY COMM DEV DISTRICT

Service Address:
 0 SCHOOLHOUSE ROAD LSH02

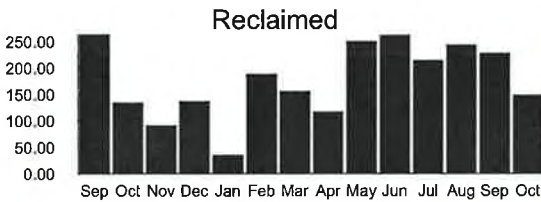
Account Number: 4390
 Past Due Amount: \$0.00
 Current Charges: \$361.74
 Total Amount Due: \$361.74

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60910380	30	09/18/2022	25847	10/18/2022	25996	149

Previous Balance \$533.96
 Payment(s) Received \$-533.96
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$36.92
 Reclaimed Usage \$324.82
Current Transaction Total \$361.74

Total Amount Due \$361.74



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 11/15/22	Late Charge after 11/15/22	
	\$0.00	\$361.74	\$18.09	\$361.74

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

HARMONY COMM DEV DISTRICT

Service Address:
 7500 A EVEN FIVE OAKS DRIVE

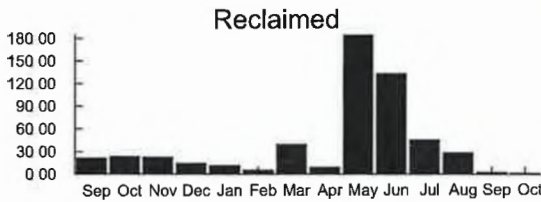
Account Number: 5419
 Past Due Amount: \$0.00
 Current Charges: \$23.60
 Total Amount Due: \$23.60

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
79643233	30	09/18/2022	12092	10/18/2022	12094	2

Previous Balance \$25.78
 Payment(s) Received \$-25.78
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$19.24
 Reclaimed Usage \$4.36
Current Transaction Total \$23.60

Total Amount Due \$23.60



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Account Number	Past Due	Current Charges		Total Amount Due
		Amount Due by 11/15/22	Late Charge after 11/15/22	
	Due Now	\$23.60	\$5.00	\$23.60

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

HARMONY COMM DEV DISTRICT

Account Number:

389

Past Due Amount:

\$0.00

Current Charges:

\$206.17

Total Amount Due:

\$206.17

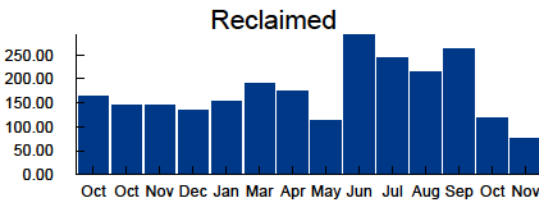
Service Address:
 3400 FEATHER DRIVE BLK EVEN

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
16006524	31	10/01/2022	19318	11/01/2022	19393	75

Previous Balance \$274.30
 Payment(s) Received \$-274.30
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$21.67
 Reclaimed Usage \$184.50
Current Transaction Total \$206.17

Total Amount Due \$206.17



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Past due balances are subject to immediate interruption of service

Account Number	Past Due	Current Charges		Total Amount
		Account Due	Late Charge	
	Due Now	11/28/22	11/28/22	
	\$0.00	\$206.17	\$10.31	\$206.17



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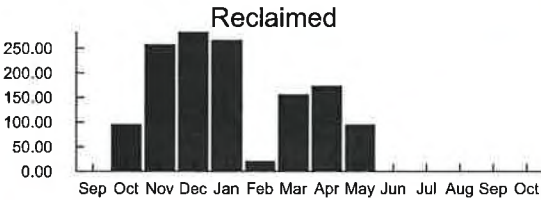
Customer Service: (8am - 5pm) 407-944-5000

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	30	09/18/2022	11283	10/18/2022	11283	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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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 11/15/22	Late Charge after 11/15/22	
	\$0.00	\$19.24	\$5.00	\$19.24

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

ACCOUNT NO.
 INVOICE NO. **1414651W460**
 STATEMENT DATE **10/25/22**
 DUE DATE **10/31/22**
 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
10/25/22	BASIC SERVICE CHARGE 1.00 8.00YD	\$ 276.00
	11/1/2022-11/30/2022	
	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://wcicustomer.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.wcicustomer.com> and follow the online bill pay prompts to enroll today or call 1-855-569-2719 to make a payment through our interactive voice service with no extra fee.

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

NNNNNNNNNNY



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

ACCOUNT NO.
 INVOICE NO. **1414651W460**
 STATEMENT DATE **10/25/22**
 DUE DATE **10/31/22**
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

