

EXPENDITURES

Invoice Approval Report # 272

January 17, 2023

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount
AQUATIC WEED MANAGEMENT, INC.	15291	R	\$ 48,500.00
		Vendor Total	<u>\$ 48,500.00</u>
BRIGHT HOUSE NETWORKS - ACH	028483501113022 ACH	R	\$ 114.98
	028483401120722 ACH	R	\$ 123.98
	028483501123022 ACH	R	\$ 114.98
		Vendor Total	<u>\$ 353.94</u>
CARDMEMBER SERVICES	112322=1777 ACH	R	\$ 3,499.61
		Vendor Total	<u>\$ 3,499.61</u>
FEDEX	7-997-42204	R	\$ 22.55
	7-968-23935	R	\$ 21.34
		Vendor Total	<u>\$ 43.89</u>
HARMONY CDD C/O U.S. BANK	121222-2	R	\$ 434,823.74
	121222-1	R	\$ 766,273.89
	011023-1	R	\$ 93,207.51
	011023-2	R	\$ 15,242.20
		Vendor Total	<u>\$ 1,309,547.34</u>
INFRAMARK, LLC	86578	A	\$ 35,769.80
	87210	A	\$ 43,226.97
		Vendor Total	<u>\$ 78,996.77</u>
KUTAK ROCK LLP	3154213	R	\$ 7,935.50
		Vendor Total	<u>\$ 7,935.50</u>
MARLON SCOTT dba 4M&J SERVICES, LLC	192	R	\$ 822.49
		Vendor Total	<u>\$ 822.49</u>
MOBILE MINI, INC.	9016109514	R	\$ 90.00
		Vendor Total	<u>\$ 90.00</u>
ORLANDO UTILITIES COMMISSION-ACH	120822-9921 ACH	R	\$ 13,181.83
		Vendor Total	<u>\$ 13,181.83</u>
PEGASUS ENGINEERING, LLC	226384	A	\$ 11,413.67
		Vendor Total	<u>\$ 11,413.67</u>
POOLSURE	101295637773	R	\$ 331.88
	101295638079	R	\$ 35.00
	101295638359	R	\$ 388.50
	101295638078	R	\$ 60.00
		Vendor Total	<u>\$ 815.38</u>

Invoice Approval Report # 272

January 17, 2023

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount
SERV US@, LLC	4334	R	\$ 1,150.00
		Vendor Total	\$ 1,150.00
SERVELLO & SONS INC	23230	R	\$ 288.00
	23262	R	\$ 1,580.00
	23264	R	\$ 790.00
	23145	R	\$ 40,838.00
	23424	R	\$ 433.87
Vendor Total		\$ 43,929.87	
TOHO WATER AUTHORITY - ACH	111722-8389 ACH	R	\$ 11,082.50
	120122-8389 ACH	R	\$ 7,478.40
Vendor Total		\$ 18,560.90	
TOM PARRISH PLUMBING LLC	101	R	\$ 650.00
Vendor Total		\$ 650.00	
WASTE CONNECTIONS OF FL.	142366W460	R	\$ 309.12
Vendor Total		\$ 309.12	
WILLIAMS SCOTSMAN, INC. - EFT dba WILLSCOT	9016104009 EFT	R	\$ 490.00
	9016411567 EFT	R	\$ 490.00
Vendor Total		\$ 980.00	

Total Invoices \$ 1,540,780.31

INVOICES

INVOICE

**Aquatic Weed Management,
Inc.**

PO Box 1259
Haines City, FL 33845

WATERWEED1@AOL.COM
(863) 412-1919

Harmony CDD

Bill to

Harmony CDD
313 Campus St.
Celebration, FL 34747

Invoice details

Invoice no. : 15291
Invoice date : 12/21/22
Terms : Net 30

Product or service	Amount
1. Scope of Work	\$48,500.00
AWM crew 3rd 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.	
2.	\$0.00
All work completed on 12/20/22.	
Total	\$48,500.00

Note to customer

Thank you

November 30, 2022
Invoice Number: 028483501113022
Account Number: **0050284835-01**
Security Code: **5311**
Service At: 7124 HARMONY SQUARE DR S
SAINT CLOUD, FL 34773-6057

Auto Pay Notice

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

NEWS AND INFORMATION

Unlock 35+ free advanced calling features with Spectrum Business Voice. Call **1-866-228-5512** today!

Get streaming business TV service that is perfect for waiting rooms, lobbies, and employee break rooms. Call **1-844-928-0243** today!

Get the best mobile service for you and your employees and save! Call **1-844-871-1619** today!



Summary *Services from 11/28/22 through 12/27/22 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 12/15/22</i>	
Total Due by Auto Pay	\$114.98

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

November 30, 2022

**HARMONY COMMUNITY
DEVELOPMENT**

Invoice Number: 028483501113022
Account Number: 0050284835-01
Service At: 7124 HARMONY SQUARE DR S
SAINT CLOUD, FL 34773-6057

Total Due by Auto Pay \$114.98



Invoice Number:
Account Number:
Security Code:

HARMONY COMMUNITY DEVELOPMENT
028483501113022
0050284835-01
5311

Contact UsVisit us at [SpectrumBusiness.net](https://www.spectrumbusiness.net)

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

7635 1410 NO RP 30 11302022 NNNNNN 01 002298 0007

Charge Details

Previous Balance		114.98
Payments Received - Thank You	11/15	-114.98
Remaining Balance		\$0.00

Payments received after 11/30/22 will appear on your next bill.

Services from 11/28/22 through 12/27/22

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

(My Services login required)

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

December 7, 2022
Invoice Number: 028483401120722
Account Number: 0050284834-01
Security Code: 1519
Service At: 7255 FIVE OAKS DR
PLHS
SAINT CLOUD, FL 34773-6045

NEWS AND INFORMATION

Contact Us

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

Summary *Services from 12/06/22 through 01/05/23
details of 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 12/23/22</i>	
Total Due by Auto Pay	\$123.98



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

4145 S. Falkenburg Rd Riverview, FL 33578-8652
7835 1410 NO RP 07 12072022 NNNNNN 01 001217 0006

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

December 7, 2022
**HARMONY COMMUNITY
DEVELOPMENT**

Invoice Number: 028483401120722
Account Number: 0050284834-01
Service At: 7255 FIVE OAKS DR
PLHS
SAINT CLOUD, FL 34773-6045

Total Due by Auto Pay \$123.98



CHARTER COMMUNICATIONS
PO BOX 7195
PASADENA, CA 91109-7195



Invoice Number: 028483401120722
 Account Number: 0050284834-01
 Security Code: 1519

HARMONY COMMUNITY DEVELOPMENT
 028483401120722
 0050284834-01
 1519

Contact Us

Visit us at SpectrumBusiness.net

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

7635 1410 NO RP 07 12072022 NNNNNN 01 001217 0006

Charge Details

Previous Balance		123.98
Payments Received - Thank You	11/24	-123.98
Remaining Balance		\$0.00

Payments received after 12/07/22 will appear on your next bill.

Services from 12/06/22 through 01/05/23

Spectrum Business™ Internet

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

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

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

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

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

Get your statements 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.

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

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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.



December 30, 2022
Invoice Number: 028483501123022
Account Number: 0050284835-01
Security Code: 5311
Service At: 7124 HARMONY SQUARE DR S
SAINT CLOUD, FL 34773-6057

Auto Pay Notice

NEWS AND INFORMATION

Contact Us

Visit us at SpectrumBusiness.net
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Important Billing Update: In order to continue to provide you with the best customer service, we are upgrading our billing system on or after February 8, 2023. You will receive a new account number and your payments will need to be sent to a new remittance address after February 8, 2023. **Your new account number and new remittance address will be provided to you on your next statement. No changes are required until you receive the statement with the new account number and new remittance address.**



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Summary

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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 01/14/23</i>	
Total Due by Auto Pay	\$114.98

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4145 S. Falkenburg Rd Riverview, FL 33578-8652
7635 1410 NO RP 30 12302022 NNNNNN 01 002291 0007

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



December 30, 2022

**HARMONY COMMUNITY
DEVELOPMENT**

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SAINT CLOUD, FL 34773-6057

Total Due by Auto Pay \$114.98

CHARTER COMMUNICATIONS
PO BOX 7195
PASADENA, CA 91109-7195



0002000100502848350133011498

Invoice Number:
Account Number:
Security Code:

HARMONY COMMUNITY DEVELOPMENT
028483501123022
0050284835-01
5311

Contact Us

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

7535 1410 NO RP 30 12302022 NNNNNN 01 002251 0007

Charge Details

Previous Balance		114.98
Payments Received - Thank You	12/16	-114.98
Remaining Balance		\$0.00

Payments received after 12/30/22 will appear on your next bill.

Services from 12/28/22 through 01/27/23

Spectrum Business™ Internet

Spectrum Business Internet	129.99
Static IP 1	19.99
Promo Discount	-35.00
	\$114.98

Spectrum Business™ Internet Total **\$114.98**

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

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and more time doing what you love.

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





November 2022 Statement

Open Date: 10/26/2022 Closing Date: 11/23/2022

Account: 4798 5100 7091 1777



Visa® Community Card
HARMONY CDD (CPN 002252738)

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

New Balance	\$3,499.61
Minimum Payment Due	\$3,499.61
Payment Due Date	12/22/2022
<small>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.</small>	

Activity Summary	
Previous Balance	+ \$90.23
Payments	- \$90.23 ^{CR}
Other Credits	\$0.00
Purchases	+ \$3,499.61
Balance Transfers	\$0.00
Advances	\$0.00
Other Debits	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	= \$3,499.61
Past Due	\$0.00
Minimum Payment Due	\$3,499.61
Credit Line	\$3,500.00
Available Credit	\$0.39
Days in Billing Period	29

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



0047985100709117770003499610003499613

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

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

000013151 01 SP 000638368202457 P Y

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



Account Number	4798 5100 7091 1777
Payment Due Date	12/22/2022
New Balance	\$3,499.61
Minimum Payment Due	\$3,499.61

Amount Enclosed \$ _____

Cardmember Service

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





Important Messages

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

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

Transactions MORRELL VINCENT Credit Limit \$3500

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
10/27	10/26	7113	AMZN Mktp US*H876G25T2 Amzn.com/bill WA	\$76.00	_____
10/28	10/27	6764	AMAZON.COM*H05IZ5HT0 A AMZN.COM/BILL WA	\$1,009.89	_____
10/28	10/27	5930	AMZN Mktp US*H04C39MG0 Amzn.com/bill WA	\$100.97	_____
10/31	10/30	8371	AMZN Mktp US*H07K615C1 Amzn.com/bill WA	\$159.99	_____
10/31	10/27	6961	SUNOCO 0415773100 ST CLOUD FL	\$125.00	_____
10/31	10/28	7687	TOHO MARINE OUTDOORS SAINT CLOUD FL	\$145.00	_____
10/31	10/28	9798	AMZN Mktp US*H004M3171 Amzn.com/bill WA	\$75.00	_____
10/31	10/28	3742	AMZN Mktp US*H834C6SV2 Amzn.com/bill WA	\$59.97	_____
11/01	10/31	8638	AMZN Mktp US*H08G702V1 Amzn.com/bill WA	\$99.94	_____
11/02	10/31	2052	THE HOME DEPOT #6350 ST CLOUD FL	\$185.70	_____
11/02	10/31	2029	THE HOME DEPOT #6350 ST CLOUD FL	\$44.82	_____
11/07	11/04	0366	AMZN Mktp US*H076A22R2 Amzn.com/bill WA	\$47.97	_____
11/07	11/04	8925	AMZN Mktp US*H29JB8EJ1 Amzn.com/bill WA	\$42.36	_____
11/07	11/04	2510	AMZN Mktp US*H02H04DC2 Amzn.com/bill WA	\$25.99	_____
11/10	11/08	7803	SUNOCO 0415773100 ST CLOUD FL	\$85.88	_____
11/10	11/08	7746	SUNOCO 0415773100 ST CLOUD FL	\$108.09	_____
11/14	11/12	7061	AMZN Mktp US*H22MK11T2 Amzn.com/bill WA	\$165.99	_____
11/14	11/09	4589	THE HOME DEPOT #6350 ST CLOUD FL	\$238.22	_____
11/17	11/17	5970	AMZN Mktp US*H144U8JD1 Amzn.com/bill WA	\$121.68	_____
11/18	11/16	5476	THE HOME DEPOT #6350 ST CLOUD FL	\$322.46	_____
11/18	11/17	6930	AMZN MKTP US*HB35A1Y52 AMZN.COM/BILL WA	\$105.98	_____
11/21	11/19	8922	THE HOME DEPOT #6350 ST CLOUD FL	\$9.51	_____
11/21	11/18	9380	AMAZON.COM*H12R399U0 A AMZN.COM/BILL WA	\$143.20	_____
Total for Account 4798 5101 4190 1112				\$3,499.61	

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Payments and Other Credits					
11/16	11/16		PAYMENT THANK YOU	\$90.23CR	_____
Total for Account 4798 5100 7091 1777				\$90.23CR	

Continued on Next Page

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	\$3,499.61	\$0.00		\$0.00	0.00%	
**ADVANCES	\$0.00	\$0.00		\$0.00	0.00%	

Contact Us



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

End of Statement

Chalkley, Sally

To: Morrell, Vincent
Cc: Perez, Brett
Subject: RE: Harmony cc 11.23.22

From: Morrell, Vincent <Vincent.Morrell@inframark.com>
Sent: Wednesday, December 14, 2022 9:30 AM
Subject: Re: Harmony cc 11.23.22

Good morning Sally;

I hope this email finds you well; Please see the attached receipts per as requested; Below the CC Codes for each one. Have a great day!

- RM Facilities \$76.00
- RM Facilities \$1,009.89
- RM Facilities \$100.97

- RM Facilities \$159.99

- OP Vehicle (Gas) \$125.00

- RM Facilities \$145.00

- RM Facilities \$75.00

- RM Facilities \$59.97

- RM Facilities \$99.94

- RM Facilities \$185.70

- RM Facilities \$44.82

- RM Facilities \$47.97

- RM Facilities \$42.36

- RM Facilities \$25.99

- OP Vehicle (Gas) \$85.88

- OP Vehicle (Gas) \$108.09

- RM Facilities \$165.99

- RM Facilities \$238.22
- RM Facilities \$121.68
- RM Facilities \$322.46
- RM Facilities \$105.98
- RM Facilities \$95.51
- RM Facilities \$143.20

Respectfully,

Vincent M. Morrell | Field Services Manager



7360 Five Oaks Dr. | Harmony FL 34773

Office: 1.407.566.1935 | **Mobile:** 1-407-361-3559 | www.inframarkims.com

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

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

From: Chalkley, Sally <sally.chalkley@inframark.com>
Sent: Monday, December 5, 2022 4:21 PM
To: Morrell, Vincent <Vincent.Morrell@inframark.com>
Cc: Perez, Brett <Brett.Perez@inframark.com>
Subject: Harmony cc 11.23.22

Good Afternoon,

Will you please forward the coded receipts with a description for the attached November cc.

Thank you and have a wonderful evening.

Best Regards,

Sally Chalkley|Accounts Payable Specialist

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

Order date: October 26, 2022
Purchase Order #: Supplies
Order #: 114-1075816-0908215
Date shipped: October 26, 2022

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

Shipment details

Item description	Qty	Item price	Item subtotal
Basic, Disposable Medical Synmax Vinyl Exam Gloves 1000pcs Latex Free & Powder Free Large, Black Color, Large (Pack of 1000) (SKU: 8003-MER-FT) Condition: New Sold by: Living Water Concept	2	\$38.00	\$76.00
		Item subtotal	\$76.00
		Shipping & handling	\$0.00
		Sales tax	\$0.00
		Total	\$76.00

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)

ORDER PLACED
October 26, 2022

SHIP TO
Harmony Field Office

PLACED BY
Brett Perez

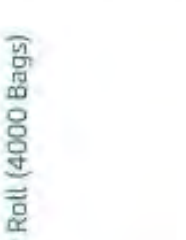
PO# Dog Stations Bags
ORDER # 114-7886061-4883461

TOTAL
\$1,009.89

[View order details](#) [Printable Order Summary](#)

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

Delivered Oct 31, 2022



DOGIPOT 1402-20 20 Roll Case, Litter Pick up Bag Rolls, 200 Bags per Roll (4000 Bags)

Sold by: Amazon.com Services LLC

Return eligible through Jan 31, 2023

\$144.27



- [Print packing slip](#)
- [Return or replace items](#)
- [Share gift receipt](#)
- [Write a product review](#)

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

Order date: October 26, 2022
Purchase Order #: Boat Supplies
Order #: 114-4561243-5718645
Date shipped: October 27, 2022

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

Shipment details

Item description	Qty	Item price	Item subtotal
1/2" x 30 w/4" Helix 4 Anchor Set HD GALVANIZED (SKU: MSA053004G) Condition: New Sold by: Milspec Earth Anchors	2	\$39.74	\$79.48
Item subtotal			\$79.48
Shipping & handling			\$21.49
Sales tax			\$0.00
Total			\$100.97

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: October 27, 2022
Purchase Order #: Boats Supplies
Order #: 114-6203719-5091447
Date shipped: October 29, 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
XGEAR Deluxe Low Back Boat Seat, Fold-Down Fishing Boat Seat (2 Seats) (White/Grey/Blue) (SKU: 202956-2) Condition: New Sold by: Easepal Enterprises,limited Gift message: ""	1	\$159.99	\$159.99
Item subtotal			\$159.99
Shipping & handling			\$18.10
Promos & discounts			-\$18.10
Sales tax			\$0.00
Total			\$159.99

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)

SUNOCO 0415773100
XXXXXXXXXX6001
6990 E IRLO BRONSON
ST CLOUD , FL
34771
10/27/2022 148407543
07:59:19 AM

XXXXXXXXXXXX1112
Visa
INVOICE 069912
AUTH 607294

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

PUMP# 4
001 38.121G
PRICE/GAL \$3.279

FUEL TOTAL \$ 125.00

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

CREDIT \$ 125.00

=====
Customer-activated Purchase/Capture
Sequence Number 17696
Chip Read
VISA CREDIT
Mode: Issuer
AID: A0000000031010
TVR: 8000008000
IAD: 06011203602000
TSI: 6800
ARC: 00
TC: 2CDEC0C3566CF0B9
APPROVED 607294
=====

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

Marine
 FRIARS COVE LANE
 Cloud FL 34772
 32-3200
 32-3226
 t@tohomarine.com
 tohomarine.com

SALE

REF#: 00000002

Batch #: 503
 10/28/22 09:08:48
 APPR CODE: 808280
 ENCRYPTED BY ELAVON
 Trace: 2
 VISA Chip
 *****1112 **/**

AMOUNT \$145.00

Customer	Tax Number	Date	Charge	PO Number
6900		10/28/2022	N	n/a

Description	Qty	Retail	Price	Extended
27 MARINE DEEP CYCLE	1	145.00	145.00	145.00

NO RETURNS ON ELECTRICAL ITEMS OR SALES RECEIPT. RESTOCKING CHARGE OF 20% ON NON-STOCK ITEMS.
 ALL WARRANTIES ON SOLD PRODUCTS ARE THOSE MADE BY THE MANUFACTURER. SELLER DISCLAIMS ALL
 WARRANTIES

Sale Total	145.00
STATE TAX	0.00
OSCEOLA/ST. CLOUD SURTAX	0.00
Grand Total	145.00
Deposits	0.00
Amount Due	145.00
Amount Tendered	145.00
How Paid	VI 145.00

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

Order date: October 26, 2022
Purchase Order #: Boats Supplies
Order #: 114-8331064-1203417
Date shipped: October 28, 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
Bungee Dock Line Boat Ropes for Docking Line Mooring Rope with Stainless Steel Clip Accessories for Boats PWC, Built in Snubber, Kayak, Watercraft,SeaDoo,Jet Ski, Pontoon, Canoe, Power Boat 2-Pack (SKU: BA-K9SK-OBHC) Condition: New Sold by: cheng du jin qi lin ke ji you xian gong si Gift message: " ; "	3	\$25.00	\$75.00

Item subtotal	\$75.00
Shipping & handling	\$8.05
Promos & discounts	-\$8.05
Sales tax	\$0.00

Total **\$75.00**

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: October 26, 2022
Purchase Order #: Boat Supplies
Order #: 114-4790437-3211442
Date shipped: October 28, 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 (Black, 200 Feet) (SKU: 650-200ft-Hei) Condition: New Sold by: Meixiang Kou Gift message: ""	3	\$19.99	\$59.97
		Item subtotal	\$59.97
		Shipping & handling	\$8.74
		Promos & discounts	-\$8.74
		Sales tax	\$0.00
		Total	\$59.97

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: October 27, 2022
Purchase Order #: Sidewalks Grinding Supplies
Order #: 114-6752433-5429823
Date shipped: October 31, 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
7" Diamond Grinding Wheels for Concrete or Masonry, 24 Double Row Segments, 30/40 Grit, Medium Bond, 5/8"-11 Arbor (SKU: SWS0724A5) Condition: New Sold by: Lyva Tools Inc Gift message: ""	2	\$49.97	\$99.94
Item subtotal			\$99.94
Shipping & handling			\$8.83
Promos & discounts			-\$8.83
Sales tax			\$0.00
Total			\$99.94

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

10/31/2022, 8:49 AM EDT

Sales Person NXM2DXB

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 # H6350-248725

Receipt # 6350 00097 88563

PO / Job Name riverwood community d

Carryout

Runner Name
vincent

Item Description	Model #	SKU #	Unit Price	Qty	Subtotal
01 Niagara 16.9 fl. oz. Purified Drinking Water (24-Pack)		218340	\$4.98 / each	6	\$29.88
02 PowerCare 16 oz. 2-Cycle Oil		539651	\$9.97 / each	4	\$39.88
03 RIDGID 7 in. 12-Segment Turbo Cup Grinding Wheel		419427	\$57.97 / each	2	\$115.94

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 10/30)

Pro Xtra Spend	Pro Xtra Savings
\$12,443.08	\$259.01

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

Payment Method

Visa 1112 Charged \$185.70

Subtotal	\$185.70
Discounts	-\$0.00
Sales Tax	\$0.00
Order Total	\$185.70

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 183765 177512

Password: 22531 177415



Customer Receipt

10/31/2022, 8:22 AM EDT

Sales Person GPC969

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 # H6350-248719

Receipt # 6350 00097 88514

PO / Job Name supplies

Carryout

Runner Name
vincent

Item Description	Model #	SKU #	Unit Price	Qty	Subtotal
01 Niagara 16.9 fl. oz. Purified Drinking Water (24-Pack)		218340	\$4.98 / each	9	\$44.82

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

Pro Xtra 2022

Member Statement (as of 10/30)

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

Pro Xtra Spend \$12,443.08
Pro Xtra Savings \$259.01

Subtotal	\$44.82
Discounts	-\$0.00
Sales Tax	\$0.00
Order Total	\$44.82

Payment Method

Visa 1112

Charged \$44.82

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 183667 177414

Password: 22531 177317

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

Order date: November 2, 2022
Purchase Order #: Safety Glasses
Order #: 114-1249620-0987407
Date shipped: November 4, 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
48 Pack of Tinted Safety Glasses (48 Protective Shaded Safety Goggles) UV Resistant Eye Protection - Perfect for Construction, Shooting, Lab Work, and More! (SKU: Tinted-Safety-Glasses-48) Condition: New Sold by: Tapeplus Brands LLC Gift message: ""	1	\$47.97	\$47.97

Item subtotal	\$47.97
Shipping & handling	\$8.39
Promos & discounts	-\$8.39
Sales tax	\$0.00

Total	\$47.97
--------------	----------------

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: November 2, 2022
Purchase Order #: Safety Supplies
Order #: 114-5782186-4547428
Date shipped: November 4, 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: ""	4	\$10.59	\$42.36
		Item subtotal	\$42.36
		Shipping & handling	\$7.90
		Promos & discounts	-\$7.90
		Sales tax	\$0.00
		Total	\$42.36

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: November 3, 2022	Ship to:
Purchase Order #: Dog Stations ID Numbers	Harmony Field Office
Order #: 114-2450077-6574623	Inframark LLC
Date shipped: November 4, 2022	7360 FIVE OAKS DR
	HARMONY, FL 34773-6051
	United States

Shipment details

Item description	Qty	Item price	Item subtotal
Number Stickers for Helmets (Football, Baseball, Softball, Hockey, Lacrosse, Etc.) (SKU: FN1 Black on White) Condition: New Sold by: Award Decals, Inc.	1	\$25.99	\$25.99
		Item subtotal	\$25.99
		Shipping & handling	\$0.00
		Sales tax	\$0.00
		Total	\$25.99

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)

SUNOCO 0415773100
XXXXXXXXXX6001
6990 E IRLO BRONSON
ST CLOUD , FL
34771
11/08/2022 148414381
01:58:14 PM

XXXXXXXXXXXX1112
Visa
INVOICE 073272
AUTH 218025

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

PUMP# 11
001 30.033G
PRICE/GAL \$3.599

FUEL TOTAL \$ 108.09

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

CREDIT \$ 108.09

=====
Customer-activated Purchase/Capture
Sequence Number 21774
Chip Read
VISA CREDIT
Mode: Issuer
AID: A0000000031010
TVR: 8000008000
IAD: 06011203602000
TSI: 6800
ARC: 00
TC: B464F8D14011BB2B
APPROVED 218025
=====

SUNOCO 0415773100
XXXXXXXXXX6001
6990 E IRLO BRONSON
ST CLOUD , FL
34771
11/08/2022 148414384
02:07:23 PM

XXXXXXXXXXXX1112
Visa
INVOICE 073278
AUTH 318020

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

PUMP# 11
001 23.861G
PRICE/GAL \$3.599

FUEL TOTAL \$ 85.88

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

CREDIT \$ 85.88

=====
Customer-activated Purchase/Capture
Sequence Number 21780
Chip Read
VISA CREDIT
Mode: Issuer
AID: A0000000031010
TVR: 8000008000
IAD: 06011203602000
TSI: 6800
ARC: 00
TC: 2F9001CD7BCFD68D
APPROVED 318020
=====

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

Order date: November 11, 2022	Ship to:
Purchase Order #: Golf Cart Tires and Umbrellas	Harmony Field Office
Order #: 114-0874915-5576258	Inframark LLC
Date shipped: November 11, 2022	7360 FIVE OAKS DR
	HARMONY, FL 34773-6051
	United States

Shipment details

Item description	Qty	Item price	Item subtotal
MaxAuto 20x10.00-10 Turf Tires for Lawn & Garden Mower Tractor 20x10x10 20x10-10 4 Ply, Set of 2 (SKU: 202334) Condition: New Sold by: PartsSquare	1	\$165.99	\$165.99
		Item subtotal	\$165.99
		Shipping & handling	\$0.00
		Sales tax	\$0.00
		Total	\$165.99

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)



Customer Receipt

11/09/2022, 12:27 PM EST

Sales Person YXM17QB

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 # H6350-250050

Receipt # 6350 00097 99933

PO / Job Name Huracaine supply

Carryout

Runner Name
Vincent

Item Description	Model #	SKU #	Unit Price	Qty	Subtotal
01 ZEP 32 oz. Professional Spray Bottle		255852	\$3.48 / each	4	\$13.92
02 Husky 10 ft. x 1 in. Cam Buckle Tie-Down (Red) Straps with S Hook (4-Pack)		1005411657	\$9.97 / each	1	\$9.97
03 FIRM GRIP Large Utility Work Gloves (3-Pack)		1005706232	\$12.67 / each	1	\$12.67
04 Master Lock Stainless Steel Outdoor Combination Lock, Resettable		1003061102	\$25.48 / each	2	\$50.96
05 PowerCare 16 oz. 2-Cycle Oil		539651	\$9.97 / each	4	\$39.88
06 Lysol 24 oz. Power Toilet Bowl Cleaner (2-Pack)		1000966853	\$3.98 / each	2	\$7.96
07 Husky 2 in. x 27 ft. Heavy-Duty Ratchet Tie-Down Strap with Flat Hooks		1001755673	\$11.98 / each	2	\$23.96
08 Husky Mechanics Tool Set (94-Piece) ◆ SPECIAL BUY \$40.00 OFF EACH		1004251809	\$89.97 / each \$49.97 / each	1	\$49.97
09 Husky Diamond Tip Magnetic Screwdriver Set (6-Piece)		1002629554	\$18.97 / each	1	\$18.97
10 Niagara 16.9 fl. oz. Purified Drinking Water (24-Pack)		218340	\$4.98 / each	2	\$9.96

Customer Receipt

11/09/2022, 12:27 PM EST

Sales Person YXM17QB

Store Phone # (407) 498-0606

Store # 6350

Location 4560 13TH STREET, SAINT CLOUD, FL 34769

Order # H6350-250050

Receipt # 6350 00097 99963



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 11/08)

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

Pro Xtra Spend	Pro Xtra Savings
\$14,784.52	\$335.26

Subtotal	\$238.22
Discounts	-\$0.00
Sales Tax	\$0.00
Order Total	\$238.22

Payment Method

Visa 1112

Charged \$238.22

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 206505 200252

Password: 22559 200155

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

Order date: November 15, 2022

Purchase Order #: New Trash Brags Supplies

Order #: 114-1003920-9371425

Date shipped: November 15, 2022

Ship to:

Harmony Field Office

Inframark LLC

7360 FIVE OAKS DR

HARMONY, FL 34773-6051

United States

Shipment details

Item description	Qty	Item price	Item subtotal
Genuine Joe GJO01757 High-Density Trash Can Liner, 33 Gallon Capacity, 40" Length x 33" Width x 0.43 mil Thickness, Clear (Case of 500) (SKU: A931838001_sfo) Condition: New Sold by: Shoplet	2	\$60.84	\$121.68
		Item subtotal	\$121.68
		Shipping & handling	\$0.00
		Sales tax	\$0.00
		Total	\$121.68

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

11/16/2022, 8:53 AM EST

Sales Person YXM17QB

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 # H6350-250858

Receipt # 6350 00097 06748

PO / Job Name Repairs



Carryout

Runner Name
Vincent

Item Description	Model #	SKU #	Unit Price	Qty	Subtotal
01 WeatherShield 2 in. x 6 in. x 12 ft. #2 Prime Ground Contact Pressure-Treated Lumber		1001753914	\$10.98 / each	2	\$21.96
02 Everbilt 42 in. x 72 in. Galvanized Steel Chain Link Walk Gate (Actual Gate Size: 38 in. x 72 in.)		1005653970	\$139.00 / each	2	\$278.00

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 11/15)

Pro Xtra Spend \$15,084.48
Pro Xtra Savings \$335.26

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

Payment Method

Visa 1112 Charged \$322.46

Subtotal	\$299.96
Discounts	-\$0.00
Sales Tax	\$22.50
Order Total	\$322.46

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 20135 13882

Password: 22566 13785

ORDER PLACED

November 11, 2022

SHIP TO

Harmony Field Office

PLACED BY

Brett Perez
Inframark LLC

TOTAL

\$105.98

PO# Golf Cart Tires and Umbrellas

ORDER # 114-8946542-5354600

[View order details](#)

[Printable Order](#)

[Summary](#)

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

Delivered Nov 23, 2022

Your package was left near the front door or porch.



Blissun 9' Outdoor Aluminum Patio Umbrella, Striped Patio Umbrella, Market Striped Umbrella with Push Button Tilt and Crank (Dark Green)

Sold by: LOCUST LLC

Return eligible through Jan 31, 2023

\$52.99



Buy it again

[Track package](#)

[Print packing slip](#)

[Return or replace items](#)

[Share gift receipt](#)

[Leave seller feedback](#)

[Write a product review](#)



How doers
get more done.

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

6350 00008 22064 11/19/22 11:54 AM
SALE CASHIER FREDERICK

811000011954 HSUFEC10 <A> 5.75N
1/4 00 X 1/8 ID X 10 FT MICROFUEL LI
078575126029 SS CLAMP <A>
#004 SS CLAMP 1/4"X5/8" DIA
2@1.88 3.76N

SUBTOTAL 9.51
SALES TAX 0.00

TAX EXEMPT TOTAL \$9.51

XXXXXXXXXXXX1112 VISA USD\$ 9.51
TA

AUTH CODE 019175/4081726
Chip Read
AID A0000000031010 VISA CREDIT

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-5841 SUMMARY
THIS RECEIPT PO/JOB NAME: HEATER SUPPLIES

2022 PRO XTRA SPEND 11/18: \$15,084.48
INCLUDES:
2022 PROXTRA SAVINGS 11/18: \$335.26

As of 11/19/2022 your Paint Rewards
level is Bronze; Spend 1383.96 more in
qualifying paint purchases to earn
Silver (15.0% off) on select paint
items.

Get the CREDIT LINE your business needs
PLUS earn Perks 4X FASTER when you join
Pro Xtra, register, & use your Pro Xtra
Credit Card. Apply and SAVE UP TO \$100.
Learn more at homedepot.com/credit

6350 11/19/22 11:54 AM



6350 08 22064 11/19/2022 377E

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 02/17/2023

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 50767 44425
PASSWORD: 22569 44417

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: November 17, 2022
Purchase Order #: Alligators Signs Foot Bridges
Order #: 114-7008564-3526610
Date shipped: November 18, 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
SmartSign 24 x 12 inch "Danger - Alligators and Snakes in Area, Stay Away from Water, Do Not Feed Wildlife" Metal Sign, 80 mil Laminated Rustproof Aluminum, Red, Black and White (SKU: B095SVQWKQ) Condition: New Sold by: Amazon.com Services LLC Gift message: ""	5	\$28.64	\$143.20
		Item subtotal	\$143.20
		Shipping & handling	\$12.28
		Promos & discounts	-\$12.28
		Sales tax	\$0.00
		Total	\$143.20

Return or replace your item

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

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



Invoice Number 7-997-42204	Invoice Date Jan 03, 2023	Account Number 8957-2713-0	Page 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 \$22.55
TOTAL THIS INVOICE USD \$22.55

You saved \$22.57 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 Jan 03, 2023

Previous Balance 39.09
Payments -21.34
Adjustments 0.00
New Charges 22.55

New Account Balance \$40.30



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
7-997-42204	USD \$22.55	8957-2713-0	USD \$40.30

Remittance Advice

Your payment is due by Jan 18, 2023

799742204800000225586957271300000004030300000225580

0024688 01 AB 0.491 **AUTO TO 0 1002 33071-732077 -C01-P24712-13



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



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



63305020009421

Invoice Number	Invoice Date	Account Number	Page
7-997-42204	Jan 03, 2023	8957-2713-0	2 of 2

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Dec 23, 2022 **Cust. Ref.:** US BANK **Ref.#2:**
Payor: Third Party **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 15.75% to this shipment.
- Weather delay - Ice.
- Distance Based Pricing, Zone 7
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

Automation	INET	Sender	Recipient	
Tracking ID	770873711878	Megan Jones	LOCK BOX SERVICES 12-2657	
Service Type	FedEx 2Day AM	Inframark	US BANK, NA CDD	
Package Type	FedEx Pak	210 N UNIVERSITY DR	EP-MN-01LB	
Zone	07	CORAL SPRINGS FL 33071 US	SAINT PAUL MN 55108 US	
Packages	1			
Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge		41.21
Delivered	Dec 28, 2022 11:28	Discount		-22.57
Svc Area	A1	Fuel Surcharge		2.94
Signed by	C.SHWARTZ	Third Party Billing		0.97
FedEx Use	00000000/14/	Total Charge	USD	\$22.55
			Third Party Subtotal	USD \$22.55
			Total FedEx Express	USD \$22.55



FedEx® Billing Online

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



Invoice Number 7-968-23935	Invoice Date Dec 06, 2022	Account Number 8957-2713-0	Page 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	\$21.34
TOTAL THIS INVOICE	USD	\$21.34

You saved \$20.74 in discounts this period!

Other discounts may apply.

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

Account Summary as of Dec 06, 2022

Previous Balance	21.65
Payments	0.00
Adjustments	0.00
New Charges	21.34
New Account Balance	\$42.99



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
7-968-23935	USD \$21.34	8957-2713-0	USD \$42.99

Remittance Advice

Your payment is due by Dec 21, 2022

796823935500000213458957271300000004299400000213450

0028695 01 AB 0.491 **AUTO T6 0 1338 33071-732077 -C01-P28723-11



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



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



63312390011059

Invoice Number	Invoice Date	Account Number	Page
7-968-23935	Dec 06, 2022	8957-2713-0	2 of 2

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Nov 23, 2022	Cust. Ref.: US BANK	Ref.#2:
Payor: Third Party	Ref.#3:	

- Fuel Surcharge - FedEx has applied a fuel surcharge of 19.25% to this shipment.
- Distance Based Pricing, Zone 7

		<u>Sender</u>	<u>Recipient</u>	
Automation	INET			
Tracking ID	770577603484	Anna Golovan-Cifelli	LOCK BOX SERVICES 12-2657	
Service Type	FedEx 2Day AM	Inframark, LLC.	US BANK, NA CDD	
Package Type	FedEx Envelope	210 N UNIVERSITY DR	EP-MN-01LB	
Zone	07	CORAL SPRINGS FL 33071 US	SAINT PAUL MN 55108 US	
Packages	1			
Rated Weight	N/A	Transportation Charge		37.86
Delivered	Nov 28, 2022 09:35	Discount		-20.74
Svc Area	A1	Fuel Surcharge		3.30
Signed by	W.WHITE	Third Party Billing		0.92
FedEx Use	00000000/7/	Total Charge	USD	\$21.34
			Third Party Subtotal	USD \$21.34
			Total FedEx Express	USD \$21.34



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!

CHECK REQUEST FORM

District Name: Harmony CDD

Date: 12/12/2022

Invoice Number: 121222-2

Please issue a check to:

Vendor Name: Harmony CDD / c/o US Bank

Vendor No.: V00029

Check amount: \$434,823.74

Please cut check from Acct. #: Bank United 9494

Please code to: **204.131000.1000**

Check Description/Reason: TRANSFER TAX COLLECT SER 2015

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

Due Date for Check: next batch

Requestor: Samantha Smith

Manager's Approval: _____

Date: _____

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

December 12, 2022

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

Re: Assessment Collections

SERIES 2015

Enclosed please find a check in the amount of **\$ 434,823.74** representing assessment collection received from tax collector.

Please deposit these funds into the Series 2015 Revenue **Fund (268177001)**

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

Sincerely,

Harmony CDD

CHECK REQUEST FORM

District Name: Harmony CDD

Date: 12/12/2022

Invoice Number: 121222-1

Please issue a check to:

Vendor Name: Harmony CDD / c/o US Bank

Vendor No.: V00029

Check amount: \$766,273.89

Please cut check from Acct. #: Bank United 9494

Please code to: **203.131000.1000**

Check Description/Reason: TRANSFER TAX COLLECT SER 2014

Mailing instructions: Send to US Bank via FedEx

Please Attach Letter

Due Date for Check: next batch

Requestor: Samantha Smith

Manager's Approval:

Date:

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

December 12, 2022

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

Re: Assessment Collections

SERIES 2014

Enclosed please find a check in the amount of **\$ 766,273.89** representing assessment collection received from tax collector.

Please deposit these funds into the Series 2014 Revenue **Fund (210169001)**

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

Sincerely,

Harmony CDD

CHECK REQUEST FORM

District Name: Harmony CDD

Date: 1/10/2023

Invoice Number: 011023-1

Please issue a check to:

Vendor Name: Harmony CDD / c/o US Bank

Vendor No.: V00029

Check amount: \$93,207.51

Please cut check from Acct. #: Bank United 9494

Please code to: **203.131000.1000**

Check Description/Reason: TRANSFER TAX COLLECT SER 2014

Mailing instructions: Send to US Bank via FedEx

Please Attach Letter

Due Date for Check: next batch

Requestor: Samantha Smith

Manager's Approval:

Date:

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

January 10, 2023

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

Re: Assessment Collections

SERIES 2014

Enclosed please find a check in the amount of **\$ 93,207.51** representing assessment collection received from tax collector.

Please deposit these funds into the Series 2014 Revenue **Fund (210169001)**

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

Sincerely,

Harmony CDD

CHECK REQUEST FORM

District Name: Harmony CDD

Date: 1/10/2023

Invoice Number: 011023-2

Please issue a check to:

Vendor Name: Harmony CDD / c/o US Bank

Vendor No.: V00029

Check amount: \$15,242.20

Please cut check from Acct. #: Bank United 9494

Please code to: **204.131000.1000**

Check Description/Reason: TRANSFER TAX COLLECT SER 2015

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

Due Date for Check: next batch

Requestor: Samantha Smith

Manager's Approval: _____

Date: _____

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

January 10, 2023

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

Re: Assessment Collections

SERIES 2015

Enclosed please find a check in the amount of **\$ 15,242.20** representing assessment collection received from tax collector.

Please deposit these funds into the Series 2015 Revenue **Fund (268177001)**

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

Sincerely,

Harmony CDD



INVOICE

2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE#
#86578

DATE
12/06/2022

BILL TO

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

CUSTOMER ID
C1238

NET TERMS
Net 30

PO#

DUE DATE
01/05/2023

Services provided for the Month of: November 2022

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Management Services for the Month of November 2022					
Administrative Fees 001-531027-51201-5000	1	Ea	5,770.83		5,770.83
Postage 001-541006-51301-5000	1	Ea	11.40		11.40
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: 9-5-2022 Amazon Mktp. - Trash bags \$289.03; 9-20-2022 Avalon Pool Cleaning - Pool repair \$580.00; 10-10-2022 Amazon Mktp. - Waders \$105.97; 10-10-2022 Amazon Mktp. - Restroom supplies \$65.93; 10-10-2022 Amazon Mktp. - Supplies \$76.20; 10-10-2022 Home Depot - Supplies \$122.72; 10-19-2022 Home Depot - Supplies \$197.39	1	Ea	1,437.24		1,437.24
Credit card late fee	1	Ea	-39.00		-39.00
Subtotal					35,769.80
				Subtotal	\$35,769.80
				Tax	\$0.00
				Total Due	\$35,769.80

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

Chalkley, Sally

From: Morrell, Vincent
Sent: Tuesday, November 29, 2022 3:56 PM
To: Chalkley, Sally; Perez, Brett
Subject: Re: Harmony PCard charges - Inframark December billing
Attachments: Brett Amazon Purchase \$289.03 09-05-2022.jpg; packingslip_114-2169084-7913810_Broken Wader Replacement (1) \$105.97.pdf; packingslip_114-0118913-4834604_Restrooms Supplies (1) \$65.93.pdf; Home Depot - 10172022 \$197.39.pdf; packingslip_114-3571321-5360241_Restrooms Supplies (2) \$76.20 \$38.10 x2.pdf; 10072022 Home Depot - Brett PCard \$122.72.pdf

Good Afternoon Sally;

I hope this email finds you well; Please see the attached receipts requested and then below the cc codes. Any questions, please don't hesitate to let me know. Have a great afternoon!

- Amazon Mktp \$289.03 - RM Facilities
- Amazon Mktp \$105.97 - RM Facilities
- Amazon Mktp \$65.93 - RM Facilities
- Amazon Mktp \$76.20 - RM Facilities
- Amazon Mktp \$122.72 - RM Facilities
- Amazon Mktp \$197.39 - RM Facilities

Respectfully;

Vincent M. Morrell | Field Services Manager



7360 Five Oaks Dr. | Harmony FL 34773

Office: 407.566.1935|**Mobile:** 407-361-3559| www.inframarkims.com

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

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

From: Chalkley, Sally <sally.chalkley@inframark.com>
Sent: Tuesday, November 29, 2022 8:37 AM
To: Perez, Brett <Brett.Perez@inframark.com>; Morrell, Vincent <Vincent.Morrell@inframark.com>
Subject: Harmony PCard charges - Inframark December billing

Good Morning,

Hope you are doing well today.

Will you please forward to me the email sent to our billing department that has the receipts and the description for these billed purchases:



Your Account ▸ Your Orders ▸ Order Details

Order Details

PO# Dog Stations Trash Bags Ordered on August 30, 2022 Order# 114-2189601-8691430

[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



**** 1508

Order Summary

Item(s) Subtotal:	\$289.03
Shipping & Handling:	\$39.89
Free Shipping:	-\$39.89
Total before tax:	\$289.03
Estimated tax to be collected:	\$0.00
Grand Total:	\$289.03

▾ Transactions

Order method

Business

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

Order date: October 3, 2022
Purchase Order #: Broken Wader Replacement
Order #: 114-2169084-7913810
Date shipped: October 9, 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
TIDEWE Bootfoot Chest Wader, 2-Ply Nylon/PVC Waterproof Fishing & Hunting Waders with Boot Hanger for Men and Women Brown Size 13 (SKU: WDO01-BN-13-NEW) Condition: New Sold by: Beijing Pai Si Fan Technology Co.,Ltd Gift message: ""	2	\$49.99	\$99.98
		Item subtotal	\$99.98
		Shipping & handling	\$5.99
		Sales tax	\$0.00
		Total	\$105.97

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: October 3, 2022
Purchase Order #: Restrooms Supplies
Order #: 114-0118913-4834604
Date shipped: October 7, 2022

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

Shipment details

Item description	Qty	Item price	Item subtotal
Tork Toilet Paper Roll White T24, Universal, 2-Ply, 96 x 500 sheets, TM1616S (SKU: 3235975AA) Condition: New Sold by: HiTouch Business Services a BU of Staples	1	\$65.93	\$65.93
Item subtotal			\$65.93
Shipping & handling			\$0.00
Sales tax			\$0.00
Total			\$65.93

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: October 3, 2022
Purchase Order #: Restrooms Supplies
Order #: 114-3571321-5360241
Date shipped: October 7, 2022

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

Shipment details

Item description	Qty	Item price	Item subtotal
GOJO Pink & Klean Skin Cleanser Industrial Hand Soap Refill, Floral Scent, 800 mL Refill for GOJO 800 Series Bag-in-Box Dispenser (Pack of 12) - 9128-12 (SKU: 3030049AA) Condition: New Sold by: HiTouch Business Services a BU of Staples	1	\$38.10	\$38.10
		Item subtotal	\$38.10
		Shipping & handling	\$0.00
		Sales tax	\$0.00
		Total	\$38.10

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: October 3, 2022
Purchase Order #: Restrooms Supplies
Order #: 114-3571321-5360241
Date shipped: October 7, 2022

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

Shipment details

Item description	Qty	Item price	Item subtotal
GOJO Pink & Klean Skin Cleanser Industrial Hand Soap Refill, Floral Scent, 800 mL Refill for GOJO 800 Series Bag-in-Box Dispenser (Pack of 12) - 9128-12 (SKU: 3030049AA) Condition: New Sold by: HiTouch Business Services a BU of Staples	1	\$38.10	\$38.10
		Item subtotal	\$38.10
		Shipping & handling	\$0.00
		Sales tax	\$0.00
		Total	\$38.10

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

10/06/2022, 8:46 AM 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 # H6350-245274

Receipt # 6350 00097 60968

PO / Job Name Supplies

Carryout

Runner Name
Vincent

Item Description	Model #	SKU #	Unit Price	Qty	Subtotal
01 HDX Pop-N-Go Disposable Nitrile Gloves (40-Count)		1005142793	\$14.98 / each	4	\$59.92
02 Fabuloso 128 oz. Passion Fruit All-Purpose Cleaner		1000024400	\$6.98 / each	2	\$13.96
03 ZEP 32 oz. Acidic Toilet Bowl Cleaner		1005225403	\$5.48 / each	4	\$21.92
04 Rust-Oleum Painter's Touch 2X 12 oz. Satin Warm Caramel General Purpose Spray Paint		1000000905	\$6.48 / each	2	\$12.96
05 Rust-Oleum Stops Rust 12 oz. Protective Enamel Semi-Gloss White Spray Paint		1001073849	\$6.98 / each	2	\$13.96

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	Pro Xtra Spend	Pro Xtra Savings	Subtotal	\$122.72
Member Statement (as of 10/05)	\$11,869.50	\$259.01	Discounts	-\$0.00
Visit ProXtra: https://www.homedepot.com/c/Pro_Xtra			Sales Tax	\$0.00
			Order Total	\$122.72

Payment Method

Master Card 1508

Charged \$122.72

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 128575 122322

Password: 22506 122225



Customer Receipt

10/17/2022, 1:48 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 # H6350-246842

Receipt # 6350 00097 73649

PO / Job Name Supplies

Carryout

Runner Name
Vincent

Item Description	Model #	SKU #	Unit Price	Qty	Subtotal
01 RIDGID 7 in. 12-Segment Turbo Cup Grinding Wheel		419427	\$57.97 / each	2	\$115.94
02 PowerCare 16 oz. 2-Cycle Oil		539651	\$9.97 / each	4	\$39.88
03 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 10/16)

Pro Xtra Spend Pro Xtra Savings
\$12,212.56 \$259.01

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

Payment Method

Master Card 1508

Charged \$197.39

Subtotal	\$185.70
Discounts	-\$0.00
Sales Tax	\$11.69
Order Total	\$197.39

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 153937 147684

Password: 22517 147587



INVOICE

2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE#

#87210

DATE

12/20/2022

BILL TO

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

CUSTOMER ID

C1238

NET TERMS

Net 30

PO#**DUE DATE**

1/19/2023

Services provided for the Month of: December 2022

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Management Services for the Month of: December 2022					
Administrative Fees 001-531027-51201-5000	1	Ea	5,770.83		5,770.83
Postage 001-541006-51301-5000	1	Ea	16.53		16.53
Assessment Roll Service	1	Ea	8,822.00		8,822.00
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 D Perez The Home Depot Refund \$ -197.39 11/2/2022 Russell Simmons- 7-Eleven/Gasoline for cans \$125.67 10/17/2022; Sunuco Gas for trucks \$100.00 10/17/2022	1	Ea	28.28		28.28
Subtotal					43,226.97

Subtotal	\$43,226.97
Tax	\$0.00
Total Due	\$43,226.97

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.



How doers get more done.

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

6350 00020 24750 10/31/22 08:33 AM
CASHIER NORMARY
KEYTAG# 4174804

* ORIG REC: 6350 097 73649 10/17/22 1A *

0000-419-427 7 In. 12-Segment Tur 115.94
2@-57.97
0000-539-651 16 oz. 2-Cycle Oil -39.88
4@-9.97
0000-218-340 16.9 fl oz. Purifie -29.88N
6@-4.98

SUBTOTAL -185.70
SALES TAX -11.69
TOTAL -197.39

XXXXXXXXXXXX1508 MASTERCARD -197.39
INVOICE 3201243 TA

REFUND-CUSTOMER COPY

CUSTOMER PRO XTRA ID ###-###-5841
THIS RECEIPT PO/JOB NAME: Supplies

PRO XTRA
\$185.70 will be removed from your total
qualifying spend in 2022.

Pro Xtra Perks
\$185.70 will be removed from your total
qualifying spend in 2022.

BUY ONLINE PICK-UP IN STORE
AVAILABLE NOW ON HOMEDEPOT.COM.
CONVENIENT, EASY AND MOST ORDERS
READY IN LESS THAN 2 HOURS!

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: G6CR 56139 49809
PASSWORD: 22531 49789

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

97 73649 10/17/22 01:49 PM
CASHIER

4174804

H6350-246842
AMOUNT 185.70

SUBTOTAL 185.70
SALES TAX 11.69
TOTAL \$197.39

XXXXXXXX1508 MASTERCARD 197.39
E 010521/7974769 TA

PRO XTRA MEMBER STATEMENT

4174804
###-###-5841 SUMMARY
EIPT PO/JOB NAME: Supplies

XTRA SPEND 10/16: \$12,212.56

/17/2022 your Paint Rewards
Bronze; Spend 2311.60 more in
ing paint purchases to earn
15.0% off) on select paint

CREDIT LINE your business needs
n Perks 4X FASTER when you join
, register, & use your Pro Xtra
ard. Apply and SAVE UP TO \$100.
ore at homedepot.com/credit

6350 97 73649 10/17/2022 3952

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: GVM3 153937 147684
PASSWORD: 22517 147587

HARMONY

** FOR RECEIPT **

7-ELEVEN
1730 CELEBRATION BLVD
CELEBRATION FL 34147
3214037405
STORE#: 37563

99 FOR ANY LARGE DRINK DAILY W/7REWARDS
SAVE \$7.11 ON 2 SELTZER W/7-REWARDS

C# 11 RUL
35.572 GAL @ 3.389 /GAL. 125.67
FLEET PREPAY 125.67

SUBTOTAL 125.67
TOTAL DUE 125.67

MASTERCARD IF 125.67

ACCT#: *****0510 I
APPROVAL#: 062208 AUTH CODE: 0
APPROVAL TIME: 063357
AID: AXC00000041010
ENTRY: INSERT
AQC F90637B2D1E29234
STORE # 37563
REF: 3C481657616

FOI CP TRN2113737 10/14/2022 10:42 am

Harmony

SUNOCO 0415773100
XXXXXXXXXX6001
6990 E IRLO BRONSON
ST CLOUD , FL
34771
10/14/2022 148401424
12:11:26 PM

XXXXXXXXXXXX0510
MC Fleet
INVOICE 066898
AUTH 099399

*** REPRINT *** REPRINT *** REPRINT ***
PUMP# 3
001 29.421G
PRICE/GAL \$3.399

FUEL TOTAL \$ 100.00
*** REPRINT *** REPRINT *** REPRINT ***
CREDIT \$ 100.00

=====
Customer-activated Purchase/Capture
Sequence Number 13764
Chip Read
MASTERCARD
Mode: Issuer
AID: A0000000041010
TVR: 000008000
IAD: 0110607001220000FD9C0000000000000000
F
TSI: E800
ARC: 00
TC: 9831FF6CE6779FD3
APPROVED 099399
=====

KUTAK ROCK LLP

TALLAHASSEE, FLORIDA

Telephone 404-222-4600

Facsimile 404-222-4654

Federal ID 47-0597598

December 13, 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. 3154213

Client Matter No. 28423-1

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

Invoice No. 3154213
28423-1

Re: General Counsel

For Professional Legal Services Rendered

11/01/22	M. Eckert	1.80	711.00	Follow up from board meeting; research HOA covenants; confer with Montagna
11/01/22	W. Haber	1.40	504.00	Review and respond to inquiry regarding maintenance of root in right-of-way; review and revise agreement for roadway repair and confer with Hamstra regarding same
11/02/22	W. Haber	0.50	180.00	Review and revise agreement with Carr & Collier; confer with Teague regarding same
11/03/22	M. Eckert	0.10	39.50	Respond to auditor letter
11/03/22	W. Haber	0.40	144.00	Review and revise agreement with Carr & Collier; confer with Teague and contractor regarding same
11/04/22	M. Eckert	1.10	434.50	Review RFP for advertisement purposes only; draft comments on advertisement of RFP and District meetings; follow up on outstanding tasks

KUTAK ROCK LLP

Harmony CDD

December 13, 2022

Client Matter No. 28423-1

Invoice No. 3154213

Page 2

11/04/22	W. Haber	0.20	72.00	Confer with Hamstra regarding status of agreement with Carr & Collier
11/05/22	M. Eckert	0.30	118.50	Review requested changes to HVAC contract; revise and distribute same
11/07/22	M. Eckert	0.20	79.00	Review comments from Inframark; confer with Montagna; review resident complaint; confer with Montagna regarding resident complaint
11/08/22	K. Haber	0.10	22.50	Revise record retention policy resolution
11/09/22	M. Eckert	0.50	197.50	Research landscape RFP bid time line; confer with Montagna; prepare resolution regarding board member emails
11/10/22	J. Brown	0.20	70.00	Review correspondence and materials for board meeting preparation
11/10/22	M. Eckert	0.10	39.50	Prepare resolution on board member emails
11/10/22	W. Haber	0.20	72.00	Confer with Hamstra and Montagna regarding paving agreement
11/11/22	M. Eckert	2.70	1,066.50	Participate in agenda call; follow up; prepare for board meeting; research website maintenance company; research deeds; respond to auditor request; review dog park parcel
11/12/22	J. Gillis	0.30	48.00	Coordinate response to auditor letter
11/13/22	J. Brown	0.20	70.00	Review correspondence regarding miscellaneous issues prior to board meeting
11/13/22	M. Eckert	0.30	118.50	Review emails forwarded from Kramer; confer with Kramer; review dog park ownership issue; confer with Israel
11/13/22	M. Eckert	0.20	79.00	Review deed, plat and email received from Kramer regarding portion of dog park
11/15/22	M. Eckert	0.60	237.00	Prepare for and attend call with Kramer and management staff; confer with Kramer

KUTAK ROCK LLP

Harmony CDD

December 13, 2022

Client Matter No. 28423-1

Invoice No. 3154213

Page 3

11/15/22	W. Haber	0.40	144.00	Review correspondence regarding status of AAA payment for court resurfacing; review policies regarding same
11/16/22	M. Eckert	1.60	632.00	Prepare for board meeting
11/16/22	W. Haber	0.90	324.00	Begin preparing agreement for tree trimming; review issues related to payment for court resurfacing; review minutes
11/16/22	D. Wilbourn	0.70	112.00	Prepare tree care services agreement
11/18/22	W. Haber	0.60	216.00	Review contractor's requested revisions to alley paving agreement; prepare correspondence regarding same
11/21/22	M. Eckert	0.30	118.50	Follow up from board meeting
11/23/22	W. Haber	0.30	108.00	Review correspondence regarding meeting follow up
11/25/22	M. Eckert	0.10	39.50	Review paving contract and missing date issue; follow up
11/27/22	M. Eckert	1.30	513.50	Follow up from board meeting; follow up on outstanding tasks; research Birchwood entities; research agenda item cover sheet and provide to Montagna
11/28/22	J. Brown	0.30	105.00	Meeting follow up and preparation for next regular meeting
11/28/22	M. Eckert	0.50	197.50	Follow up on outstanding tasks; confer with Townsend
11/28/22	W. Haber	0.40	144.00	Review paving agreement; confer with Hamstra regarding pipe damage
11/28/22	D. Wilbourn	1.60	256.00	Prepare work authorizations for additional landscape and irrigation services
11/29/22	M. Eckert	0.30	118.50	Prepare Servello work authorizations
11/29/22	W. Haber	0.40	144.00	Review and revise agreement with BrightView for tree work; confer with Hamstra regarding pipe damage
11/29/22	D. Wilbourn	1.00	160.00	Board meeting follow-up; confer with Haber; revise landscape contract
11/30/22	W. Haber	0.80	288.00	Review correspondence and prepare response to demand letter from AAA

KUTAK ROCK LLP

Harmony CDD

December 13, 2022

Client Matter No. 28423-1

Invoice No. 3154213

Page 4

Court Surfaces; prepare
correspondence regarding Servello
payment

TOTAL HOURS 22.90

TOTAL FOR SERVICES RENDERED \$7,923.50

DISBURSEMENTS

Reproduction Costs 12.00

TOTAL DISBURSEMENTS 12.00

TOTAL CURRENT AMOUNT DUE \$7,935.50



4M&J Services LLC

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

(407) 361-3559
vincent.morrell@inframark.com

INVOICE	#192
SERVICE DATE	Nov 21, 2022
INVOICE DATE	Nov 22, 2022
DUE	Upon receipt
AMOUNT DUE	\$822.49

CONTACT US

3539 Bristol Cove Ln
St. Cloud, FL 34772

(407) 576-3788
4mandjservices@gmail.com

Service completed by: Marlon Scott

INVOICE

Services	qty	unit price	amount
SERVICE	1.0	\$550.00	\$550.00
Service to repair electrical panel and GFCI outlet at Buck Lane Park.			
Materials	qty	unit price	amount
100-Amp outdoor electrical panel	1.0	\$188.00	\$188.00
20-Amp GFCI outlet	1.0	\$25.00	\$25.00
weatherproof single gang box	1.0	\$9.00	\$9.00
weatherproof bubble cover	1.0	\$7.00	\$7.00
photocell	1.0	\$23.99	\$23.99
20-amp single electrical breaker	3.0	\$6.50	\$19.50

Total **\$822.49**

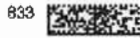
INVOICE



4646 E VAN BUREN ST
PHOENIX AZ 85008-6927

(800) 456-1751
billingres@mobilemini.com
MobileMini.com

Customer #	Invoice #	Invoice Date	Seq #	Terms
10526504	9016109514	12/2/2022	003	NET 10
PAYMENT DUE			\$96.75	
INVOICE DUE DATE			12/12/2022	



HARMONY CDD
210 N UNIVERSITY DR STE 702
POMPANO BEACH FL 33071-7320

BRANCH:
SP ORLANDO
2710 MICHIGAN AVENUE
KISSIMMEE FL 34744
(407)851 5666

Contract #	Bill to ID	Customer PO	Ordered By	Rental Period	Job Location
8000630449			N/A	12/2/2022 - 1/1/2023	HARMONY CDD 7340 FIVE OAKS DRIVE HARMONY FL 34773

Quantity	Item #/Description	Price/Rate	Amount
1	40' CONTAINER ATR-V18132	\$90.00 Rental	\$90.00 T*
		Sub-total	\$90.00
		Tax	\$6.75
INVOICE TOTAL			\$96.75

Invoice in USD T* - Denotes taxable item, N* - Denotes non-taxable item.



PAYMENT OPTIONS

Welcome to our customer portal, MM Connect! Register today to make online payments, sign up for Auto-Pay, view invoices and statements, and other self-serve features.

<https://portal.mobilemini.com>

(800) 456-1751

You remain responsible for the invoice balance if there is an issue with your method of payment. Late fees and interest charges may be assessed if payment is not made within terms.

Thank you for your business!

PLEASE REMIT WITH PAYMENT

INVOICE TOTAL \$96.75
Invoice #: 9016109514
Due Date: 12/12/2022
Customer: HARMONY CDD
Customer #: 10526504

PLEASE REMIT TO:

MOBILE MINI
PO BOX 650882
DALLAS TX 75265-0882

0000105265047901610951400000000000096755

HARMONY CDD			
ORLANDO UTILITIES COMM		VENDOR #31	
INVOICE NUMBER:		120822-9921-ACH	
DATE:		12/08/22	
			12/28/2022 ACH
			11/08/22-12/08/22
Account #	Meter #	Service Address	
9899239921	5CR94075	8917 BEAR GRASS RD	54.49
9899239921	5CR94331	3300 BLOCK EVEN SCHOOL HOUSE RD	16.67
9899239921	5CR49717	6900 BLOCK ODD FIVE OAKS DR	19.21
9899239921	5CR94088	3200 BLOCK ODD SCHOOL HOUSE RD	19.34
9899239921	5CR96199	3319 BRACKEN FERN DR	20.43
9899239921	5CR94288	3338 BRACKEN FERN DR	16.62
9899239921	5CR95104	7014 BUTTON BUSH LP	20.3
9899239921	5CR94329	7034 BUTTON BUSH LP	19.34
9899239921	5CR98446	3340 CAT BRIER TRL PETPK	19.53
9899239921	6CD24560	34001 FEATHERGRASS CT	19.75
9899239921	1ZR15702	7255 FIVE OAKS DRIVE SWIM	2028.94
9899239921	5XD08429	7350 FIVE OAKS DR(new meter 08/20/19)	195.2
9899239921	5ZR21669	7600 FIVE OAKS DR IRG	27.91
9899239921	6CD46493	75501 Five Oaks Dr	19.49
9899239921	5CR88761	7124 HARMONY SQ DRIVE S POOL	535.89
9899239921	5CD97805	6900 E IRL O BRONSON MEMORIAL HWY ODD	48.83
9899239921	5ZR21255	7000 E IRL O BRONSON MEM HWY UPL	56.17
9899239921	5CR49707	7252 E IRL O BRONSON MEM HWY PK	19.34
9899239921	5CD97826	7255 E IRL O BRONSON MEM HWY ENTL	69.36
9899239921	5CR49720	7255 E IRL O BRONSON MEM HWY TCTR	22.62
9899239921	5CR65090	3300 POND PINE RD	18.67
9899239921	5CR98422	3306 PRIMROSE WILLOW DR	19.49
9899239921	5CR97294	3317 PRIMROSE WILLOW DR	20.3
9899239921	5CR94090	3300 SCHOOL HOUSE RD E1	28.45
9899239921	5CR94089	3300 SCHOOL HOUSE RD E2	36.3
9899239921	5CR94091	3300 SCHOOL HOUSE RD E3	35.38
		TOTAL	\$ 3,408.02
9899239921	MAINTENANCE	Neighborhood G1	292.95
9899239921	MAINTENANCE	Neighborhood J	489.84
9899239921	MAINTENANCE	Neighborhood I	712.59
9899239921	MAINTENANCE	Neighborhood H2	240.53
		TOTAL	\$ 1,735.91
9899239921	MAINTENANCE	Phase 2 Roadway	566.26
9899239921	MAINTENANCE	Phase D1	215.37
9899239921	MAINTENANCE	Neighborhood G	922.94
9899239921	MAINTENANCE	Neighborhood H1	383.86
9899239921	MAINTENANCE	Phase A-1	637.44
9899239921	MAINTENANCE	Town Center	362.89
9899239921	MAINTENANCE	Phase 3 Roadway	850.97
9899239921	MAINTENANCE	Original 243	2477.89
9899239921	MAINTENANCE	Neighborhood D2 & E	779.79
9899239921	MAINTENANCE	Phase C2	586.59
9899239921	MAINTENANCE	Neighborhood F	253.8
		TOTAL	\$ 8,037.90
	pending New service	0 Oxbow Ct	
	004543006-53903-5000	TOTAL METERS	\$ 3,408.02
	004543043-53903-5000	TOTAL MAINTENANCE	\$ 9,773.81
		TOTAL INVOICE	\$ 13,181.83

HARMONY COMMUNITY DEV DISTRICT

MASTER BILL SUMMARY

DUE DATE
12/28/22

OPENING BALANCE \$12,108.03	-	PAYMENTS \$12,108.03	=	BALANCE FORWARD \$0.00	+	CURRENT CHARGES \$13,181.83	=	TOTAL AMOUNT DUE \$13,181.83
---------------------------------------	---	--------------------------------	---	----------------------------------	---	---------------------------------------	---	--

CURRENT CHARGES SUMMARY \$13,181.83*

Commercial Non-Demand Electric Rate	\$ 1,316.15
Trip in Field Charge	35.00
OUConvenient Lighting	9,678.15
GSD Secondary Demand Electric Rate	1,978.25
Gross Receipts Tax	174.28

* 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



FUEL RATE INCREASE

Effective January 1, 2023

Pending Board approval, the fuel charge passed through to customers will increase due to the higher cost of fuel.

Learn more at OUC.com/rates

ACCOUNT NUMBER
9899239921

DO NOT PAY

DUE DATE **12/28/22**  TOTAL AMOUNT DUE **\$13,181.83**

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

Your bank account will be drafted on December 27, 2022

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$54.49**

CURRENT CHARGES

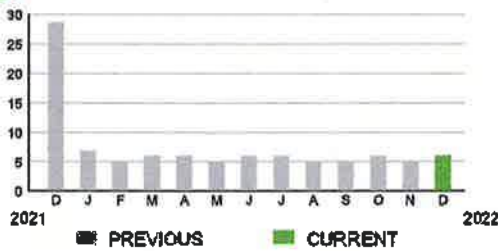
OUC Electric Service **\$54.00**

Meter #: 5CR94075 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (11/08/22 - 12/08/22)
 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)
 Trip in Field Charge 35.00

State of Florida Charges **\$0.49**

Gross Receipts Tax \$ 0.49

Electric Usage in kWh



Meter Data

METER #: 5CR94075
 CURRENT: 280 on 12/08/22
 PREVIOUS: 274 on 11/08/22
 TOTAL USAGE: 6 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.20 kWh	0.97 kWh



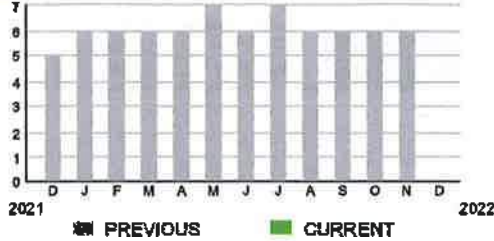
HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$18.67**

CURRENT CHARGES

OUC Electric Service	\$18.20
Meter #: 5CR94331 - Service Charge	\$ 18.20
Commercial Non-Demand Electric Rate (11/08/22 - 12/08/22)	
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 #: 5CR94331
 CURRENT: 636 on 12/08/22
 PREVIOUS: 636 on 11/08/22
 TOTAL USAGE: 0 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	6.00 kWh	6.17 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$19.21**

CURRENT CHARGES

OUC Electric Service **\$18.73**

Meter #: 5CR49717 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (11/08/22 - 12/08/22)
 4 kWh @ \$0.06956 (Non-Fuel)..... 0.28
 4 kWh @ \$0.06294 (Fuel)..... 0.25
 (\$0.23 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: 500 on 12/08/22
 PREVIOUS: 496 on 11/08/22
 TOTAL USAGE: 4 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.13 kWh	0.07 kWh

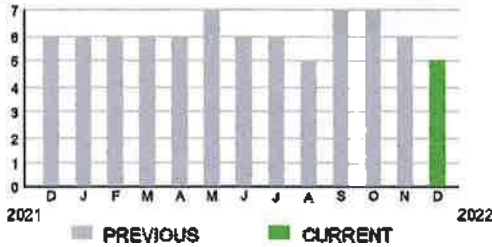
HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$19.34**

CURRENT CHARGES

ouc Electric Service	\$18.86
Meter #: 5CR94088 - Service Charge	\$ 18.20
Commercial Non-Demand Electric Rate (11/08/22 - 12/08/22)	
5 kWh @ \$0.06956 (Non-Fuel)	0.35
5 kWh @ \$0.06294 (Fuel)	0.31
<i>(\$0.28 of your Fuel Cost is exempt from Municipal Tax)</i>	
State of Florida Charges	\$0.48
Gross Receipts Tax	\$ 0.48

Electric Usage in kWh



Meter Data

METER #: 5CR94088
 CURRENT: 698 on 12/08/22
 PREVIOUS: 693 on 11/08/22
 TOTAL USAGE: 5 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.17 kWh	0.28 kWh

SERVICE ADDRESS: 3319 BRACKEN FERN DR

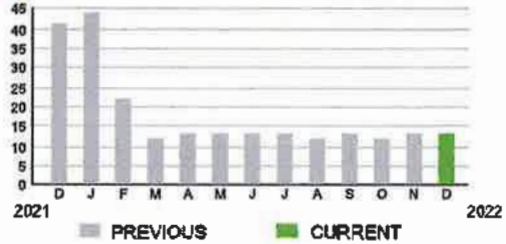
HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$20.43

CURRENT CHARGES

OUC Electric Service	\$19.92
Meter #: 5CR96198 - Service Charge	\$ 18.20
Commercial Non-Demand Electric Rate (11/08/22 - 12/08/22)	
13 kWh @ \$0.06956 (Non-Fuel)	0.90
13 kWh @ \$0.06294 (Fuel)	0.82
<i>(\$0.74 of your Fuel Cost is exempt from Municipal Tax)</i>	
State of Florida Charges	\$0.51
Gross Receipts Tax	\$ 0.51

Electric Usage in kWh



Meter Data

METER #: 5CR96198
 CURRENT: 1,649 on 12/06/22
 PREVIOUS: 1,636 on 11/06/22
 TOTAL USAGE: 13 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.43 kWh	1.37 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$19.62**

CURRENT CHARGES

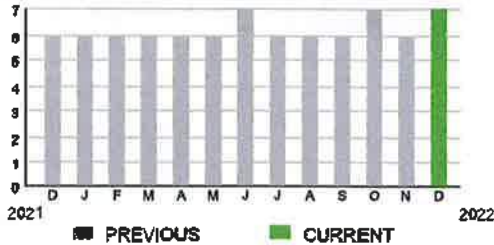
OUC Electric Service **\$19.13**

Meter #: 5CR94288 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (11/08/22 - 12/08/22)
 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: 644 on 12/08/22
 PREVIOUS: 637 on 11/08/22
 TOTAL USAGE: 7 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.23 kWh	0.20 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$20.30**

CURRENT CHARGES

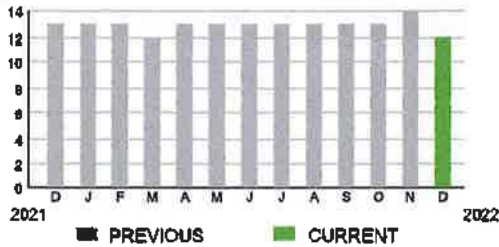
OUC Electric Service **\$19.79**

Meter #: 5CR95104 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (11/08/22 - 12/08/22)
 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 #: 5CR95104
 CURRENT: 1,388 on 12/08/22
 PREVIOUS: 1,376 on 11/08/22
 TOTAL USAGE: 12 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.40 kWh	0.43 kWh

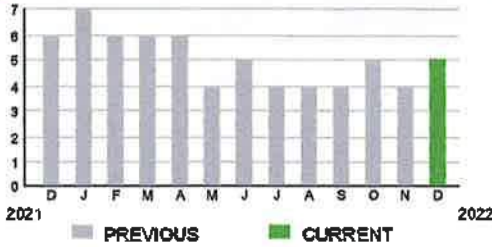
HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$19.34**

CURRENT CHARGES

OUC Electric Service	\$18.86
Meter #: 5CR94329 - Service Charge	\$ 18.20
Commercial Non-Demand Electric Rate (11/09/22 - 12/08/22)	
5 kWh @ \$0.06956 (Non-Fuel)	0.35
5 kWh @ \$0.06294 (Fuel)	0.31
<i>(\$0.28 of your Fuel Cost is exempt from Municipal Tax)</i>	
State of Florida Charges	\$0.48
Gross Receipts Tax	\$ 0.48

Electric Usage in kWh



Meter Data

METER #: 5CR94329
 CURRENT: 633 on 12/08/22
 PREVIOUS: 628 on 11/09/22
 TOTAL USAGE: 5 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.17 kWh	0.20 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$19.75**

CURRENT CHARGES

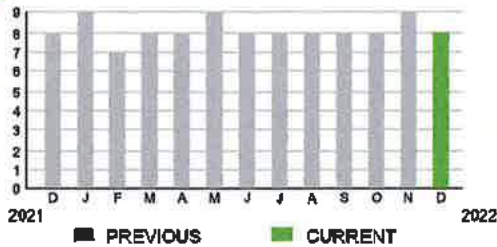
OUC Electric Service **\$19.26**

Meter #: 6CD24560 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (11/08/22 - 12/08/22)
 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: 619 on 12/08/22
 PREVIOUS: 611 on 11/08/22
 TOTAL USAGE: 8 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.27 kWh	0.27 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$2,028.94

CURRENT CHARGES

ouc Electric Service \$1,978.25

Meter #: 1ZR15702 - Service Charge \$ 36.40
 GSD Secondary Demand Electric Rate (11/08/22 - 12/08/22)
 Demand Charge 32.480 kW @ \$11.44 371.57
 18,120 kWh @ \$0.02372 (Non-Fuel) 429.81
 18,120 kWh @ \$0.06294 (Fuel) 1,140.47
 (\$1,024.87 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$50.69

Gross Receipts Tax \$ 50.69

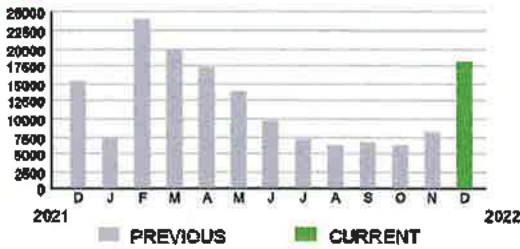
Electric Demand in kW



Meter Data

METER #: 1ZR15702
 CURRENT: 0.812 on 11/11/22
 MULTIPLIER: x40
 TOTAL DEMAND: 32.48 kW
 DAYS OF SERVICE: 30

Electric Usage in kWh



Meter Data

METER #: 1ZR15702
 CURRENT: 41,589 on 12/08/22
 PREVIOUS: 41,136 on 11/08/22
 DIFFERENCE: 453 kWh
 MULTIPLIER: x40
 TOTAL USAGE: 18,120 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	804.99 kWh	588.87 kWh

SERVICE ADDRESS: 7350 FIVE OAKS DR

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$195.20

CURRENT CHARGES

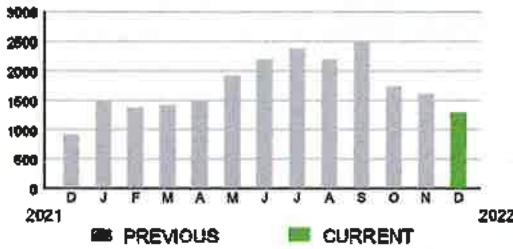
OUC Electric Service \$190.32

Meter #: 5XD08429 - Service Charge \$ 18.20
Commercial Non-Demand Electric Rate (11/08/22 - 12/08/22)
1,299 kWh @ \$0.06956 (Non-Fuel) 90.36
1,299 kWh @ \$0.06294 (Fuel) 81.76
(\$73.47 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$4.88

Gross Receipts Tax. \$ 4.88

Electric Usage in kWh



Meter Data

METER #: 5XD08429
CURRENT: 80,315 on 12/08/22
PREVIOUS: 79,016 on 11/08/22
TOTAL USAGE: 1,299 kWh
DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	43.30 kWh	38.83 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$27.91**

CURRENT CHARGES

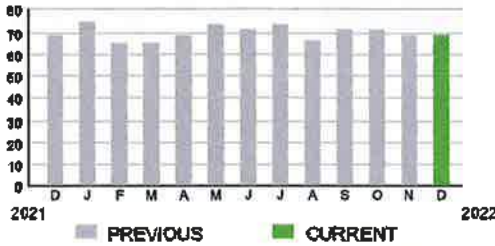
OUC Electric Service **\$27.21**

Meter #: 5ZR21669 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (11/08/22 - 12/08/22)
 68 kWh @ \$0.06956 (Non-Fuel)..... 4.73
 68 kWh @ \$0.06294 (Fuel)..... 4.28
 (\$3.85 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges **\$0.70**

Gross Receipts Tax..... \$ 0.70

Electric Usage in kWh



Meter Data

METER #: 5ZR21669
 CURRENT: 7,442 on 12/08/22
 PREVIOUS: 7,374 on 11/08/22
 TOTAL USAGE: 68 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	2.27 kWh	2.27 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$19.49**

CURRENT CHARGES

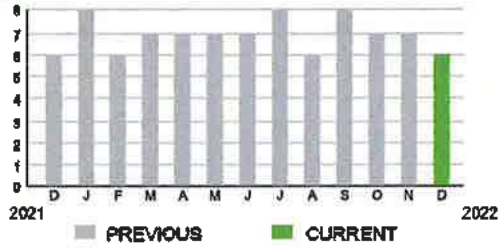
OUC Electric Service **\$19.00**

Meter #: 6CD46493 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (11/08/22 - 12/08/22)
 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 #: 6CD46493
 CURRENT: 472 on 12/08/22
 PREVIOUS: 466 on 11/08/22
 TOTAL USAGE: 6 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.20 kWh	0.20 kWh

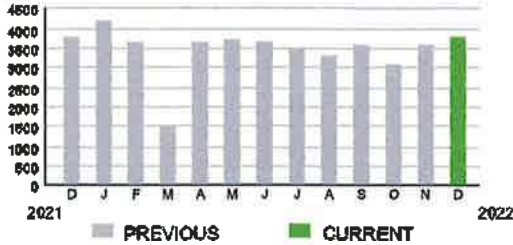
HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$535.89

CURRENT CHARGES

ouc Electric Service	\$522.60
Meter #: 5CR88761 - Service Charge	\$ 18.20
Commercial Non-Demand Electric Rate (11/08/22 - 12/08/22)	
3,806 kWh @ \$0.06956 (Non-Fuel)	264.75
3,806 kWh @ \$0.06294 (Fuel)	239.55
<i>(\$215.27 of your Fuel Cost is exempt from Municipal Tax)</i>	
State of Florida Charges	\$13.39
Gross Receipts Tax	\$ 13.39

Electric Usage in kWh



Meter Data

METER #: 5CR88761
 CURRENT: 22,368 on 12/08/22
 PREVIOUS: 18,562 on 11/08/22
 TOTAL USAGE: 3,806 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	128.87 kWh	127.17 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$48.83**

CURRENT CHARGES

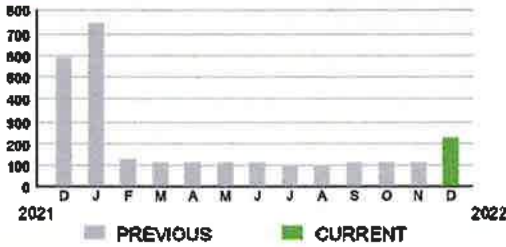
OUC Electric Service \$47.61

Meter #: 5CD97805 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (11/08/22 - 12/08/22)
 222 kWh @ \$0.06956 (Non-Fuel) 15.44
 222 kWh @ \$0.06294 (Fuel) 13.97
 (\$12.56 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$1.22

Gross Receipts Tax \$ 1.22

Electric Usage in kWh



Meter Data

METER #: 5CD97805
 CURRENT: 19,675 on 12/08/22
 PREVIOUS: 19,453 on 11/08/22
 TOTAL USAGE: 222 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	7.46 kWh	19.73 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$56.17**

CURRENT CHARGES

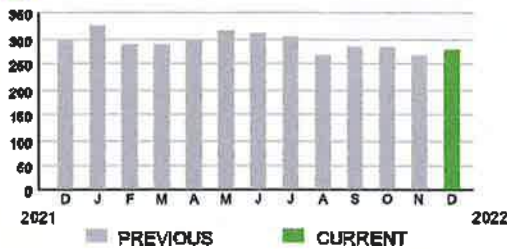
OUC Electric Service **\$54.77**

Meter #: 5ZR21255 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (11/08/22 - 12/08/22)
 276 kWh @ \$0.06956 (Non-Fuel) 19.20
 276 kWh @ \$0.06294 (Fuel) 17.37
 (\$15.61 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges **\$1.40**

Gross Receipts Tax \$ 1.40

Electric Usage In kWh



Meter Data

METER #: 5ZR21255
 CURRENT: 30,877 on 12/08/22
 PREVIOUS: 30,601 on 11/08/22
 TOTAL USAGE: 276 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	9.28 kWh	9.97 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$19.34**

CURRENT CHARGES

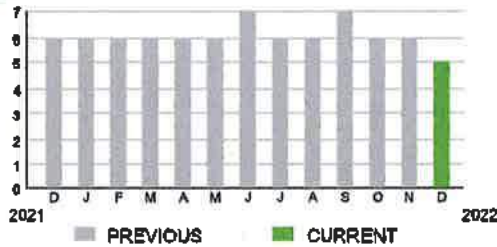
OUC Electric Service **\$18.86**

Meter #: 5CR49707 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (11/08/22 - 12/08/22)
 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 #: 5CR49707
 CURRENT: 640 on 12/08/22
 PREVIOUS: 635 on 11/08/22
 TOTAL USAGE: 5 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.17 kWh	0.20 kWh

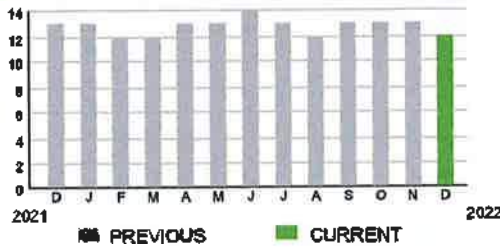
HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$20.30**

CURRENT CHARGES

OUC Electric Service	\$19.79
Meter #: 5CR97294 - Service Charge	\$ 18.20
Commercial Non-Demand Electric Rate (11/08/22 - 12/08/22)	
12 kWh @ \$0.06956 (Non-Fuel)	0.83
12 kWh @ \$0.06294 (Fuel)	0.76
<i>(\$0.68 of your Fuel Cost is exempt from Municipal Tax)</i>	
State of Florida Charges	\$0.51
Gross Receipts Tax	\$ 0.51

Electric Usage in kWh



Meter Data

METER #: 5CR97294
 CURRENT: 1,692 on 12/08/22
 PREVIOUS: 1,680 on 11/08/22
 TOTAL USAGE: 12 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	8.40 kWh	8.43 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$19.49**

CURRENT CHARGES

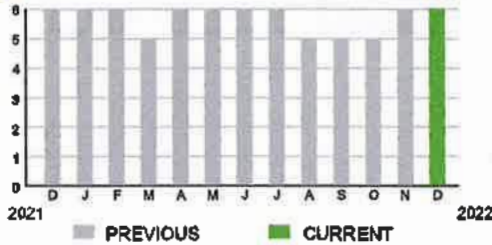
OUC Electric Service **\$19.00**

Meter #: 5CR98422 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (11/08/22 - 12/08/22)
 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 #: 5CR98422
 CURRENT: 625 on 12/08/22
 PREVIOUS: 619 on 11/08/22
 TOTAL USAGE: 6 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.20 kWh	0.20 kWh

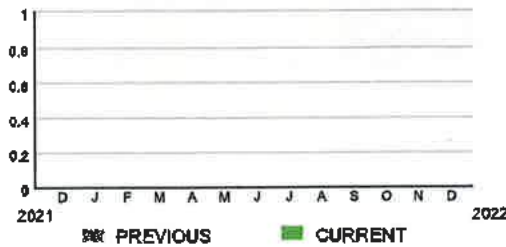
HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$18.67**

CURRENT CHARGES

ouc Electric Service	\$18.20
Meter #: 5CR95090 - Service Charge	\$ 18.20
Commercial Non-Demand Electric Rate (11/08/22 - 12/08/22)	
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 12/08/22
 PREVIOUS: 402 on 11/08/22
 TOTAL USAGE: 0 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.00 kWh	0.00 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$22.62**

CURRENT CHARGES

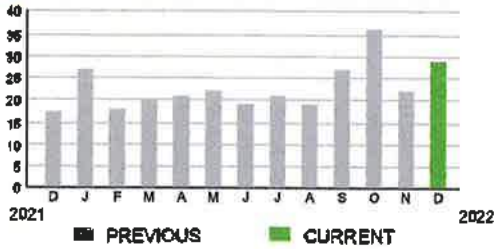
OUC Electric Service **\$22.05**

Meter #: 5CR49720 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (11/08/22 - 12/08/22)
 29 kWh @ \$0.06956 (Non-Fuel) 2.02
 29 kWh @ \$0.06294 (Fuel) 1.83
 (\$1.64 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges **\$0.57**

Gross Receipts Tax \$ 0.57

 **Electric Usage in kWh**



Meter Data

METER #: 5CR49720
 CURRENT: 3,808 on 12/08/22
 PREVIOUS: 3,779 on 11/08/22
 TOTAL USAGE: 29 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.97 kWh	0.57 kWh

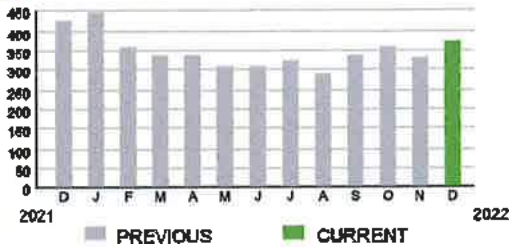
HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$69.36**

CURRENT CHARGES

OUC Electric Service	\$67.63
Meter #: 5CD97826 - Service Charge	\$ 18.20
Commercial Non-Demand Electric Rate (11/08/22 - 12/08/22)	
373 kWh @ \$0.06956 (Non-Fuel)	25.95
373 kWh @ \$0.06294 (Fuel)	23.48
<i>(\$21.10 of your Fuel Cost is exempt from Municipal Tax)</i>	
State of Florida Charges	\$1.73
Gross Receipts Tax	\$ 1.73

Electric Usage in kWh



Meter Data

METER #: 5CD97826
 CURRENT: 39,813 on 12/08/22
 PREVIOUS: 39,440 on 11/08/22
 TOTAL USAGE: 373 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	12.43 kWh	14.13 kWh

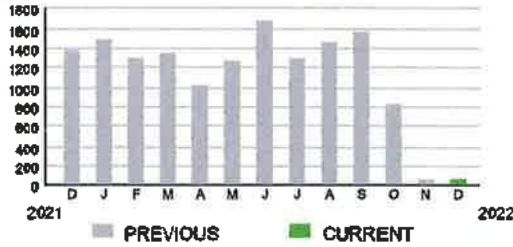
HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$28.45

CURRENT CHARGES

OUC Electric Service	\$27.74
Meter #: 5CR94090 - Service Charge	\$ 18.20
Commercial Non-Demand Electric Rate (11/08/22 - 12/08/22)	
72 kWh @ \$0.06956 (Non-Fuel)	5.01
72 kWh @ \$0.06294 (Fuel)	4.53
<i>(\$4.07 of your Fuel Cost is exempt from Municipal Tax)</i>	
State of Florida Charges	\$0.71
Gross Receipts Tax	\$ 0.71

Electric Usage in kWh



Meter Data

METER #: 5CR94090
 CURRENT: 16,331 on 12/08/22
 PREVIOUS: 16,259 on 11/08/22
 TOTAL USAGE: 72 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	2.46 kWh	48.96 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$36.60**

CURRENT CHARGES

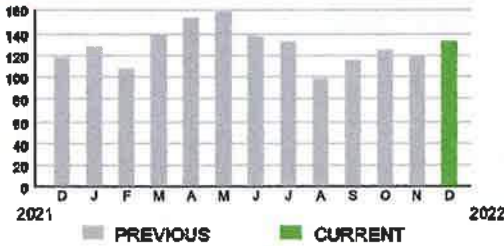
OUC Electric Service **\$35.69**

Meter #: 5CR94089 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (11/08/22 - 12/08/22)
 132 kWh @ \$0.06956 (Non-Fuel) 9.18
 132 kWh @ \$0.06294 (Fuel) 8.31
(\$7.47 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges **\$0.91**

Gross Receipts Tax \$ 0.91

 **Electric Usage in kWh**



Meter Data

METER #: 5CR94089
 CURRENT: 8,743 on 12/08/22
 PREVIOUS: 8,611 on 11/08/22
 TOTAL USAGE: 132 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	4.46 kWh	3.96 kWh



The Reliable One®

BILL DATE
12/08/22

ACCOUNT NUMBER
9899239921

SERVICE ADDRESS: 3300 SCHOOL HOUSE RD E3

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HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$35.38**

CURRENT CHARGES

OUC Electric Service **\$34.50**

Meter #: 5CR94091 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (11/08/22 - 12/08/22)
 123 kWh @ \$0.06956 (Non-Fuel) 8.56
 123 kWh @ \$0.06294 (Fuel) 7.74
 (\$6.96 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges **\$0.88**

Gross Receipts Tax \$ 0.88

Electric Usage in kWh



Meter Data

METER #: 5CR94091
 CURRENT: 14,688 on 12/08/22
 PREVIOUS: 14,565 on 11/08/22
 TOTAL USAGE: 123 kWh
 DAYS OF SERVICE: 30

AVERAGE	THIS PERIOD	LAST YEAR
DAILY USAGE	4.19 kWh	4.43 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$20.03**

CURRENT CHARGES

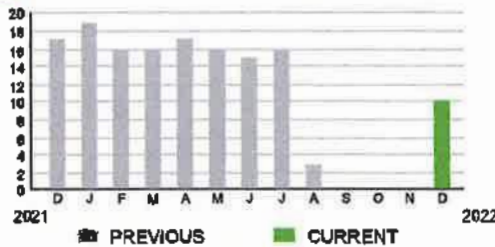
ouc Electric Service **\$19.53**

Meter #: 5CR98446 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (11/08/22 - 12/08/22)
 10 kWh @ \$0.06956 (Non-Fuel) 0.70
 10 kWh @ \$0.06294 (Fuel) 0.63
 (\$0.57 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges **\$0.50**

Gross Receipts Tax \$ 0.50

Electric Usage In kWh



Meter Data

METER #: 5CR98446
 CURRENT: 2,601 on 12/08/22
 PREVIOUS: 2,591 on 11/08/22
 TOTAL USAGE: 10 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.33 kWh	0.57 kWh

HARMONY COMMUNITY DEV DISTRICT

OUC Electric Service (Continued)

Customer Ref: Original 243
 OUConvenient Lighting (11/08/22 - 12/08/22)
 Maintenance - Convenient 243 @ \$6.56..... 1,594.08
 9,477.00 kWh @ \$0.03418 (Non-Fuel)..... 323.92
 9,477.00 kWh @ \$0.05834 (Fuel) 552.89
 (\$492.42 of your Fuel Cost is exempt from Municipal Tax)

Customer Ref: Neighborhood D2 & E
 OUConvenient Lighting (11/08/22 - 12/08/22)
 Maintenance - Convenient 76 @ \$6.56..... 498.56
 2,964.00 kWh @ \$0.03418 (Non-Fuel)..... 101.31
 2,964.00 kWh @ \$0.05834 (Fuel)..... 172.92
 (\$154.01 of your Fuel Cost is exempt from Municipal Tax)

Customer Ref: Phase C2
 OUConvenient Lighting (11/08/22 - 12/08/22)
 Maintenance - Convenient 57 @ \$6.56..... 373.92
 2,223.00 kWh @ \$0.03418 (Non-Fuel)..... 75.98
 2,223.00 kWh @ \$0.05834 (Fuel)..... 129.69
 (\$115.51 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$70.00

Gross Receipts Tax..... \$ 70.00



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SERVICE ADDRESS: 0 CRISPIN CIR

BILL DATE
12/08/22

ACCOUNT NUMBER
9899239921

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HARMONY COMMUNITY DEV D BTR DT

Subtotal | \$1,735.91

CURRENT CHARGES

OUC Electric Service \$1,718.08

Customer Ref: Neighborhood O1

OUConvenient Lighting (11/08/22 - 12/08/22)

Maintenance - Convenient 22 @ \$7.84	\$ 172.48
1,254.00 kWh @ \$0.03418 (Non-Fuel)	42.86
1,254.00 kWh @ \$0.05834 (Fuel)	73.16
<i>(\$65.16 of your Fuel Cost is exempt from Municipal Tax)</i>	

Customer Ref: Neighborhood J 602869

OUConvenient Lighting (11/08/22 - 12/08/22)

Maintenance - Convenient 38 @ \$7.50	285.00
2,166.00 kWh @ \$0.03418 (Non-Fuel)	74.03
2,166.00 kWh @ \$0.05834 (Fuel)	126.36
<i>(\$112.55 of your Fuel Cost is exempt from Municipal Tax)</i>	

Customer Ref: Neighborhood I

OUConvenient Lighting (11/08/22 - 12/08/22)

Maintenance - Convenient 54 @ \$7.84	423.36
3,078.00 kWh @ \$0.03418 (Non-Fuel)	105.21
3,078.00 kWh @ \$0.05834 (Fuel)	179.57
<i>(\$159.93 of your Fuel Cost is exempt from Municipal Tax)</i>	

Customer Ref: Neighborhood H2

OUConvenient Lighting (11/08/22 - 12/08/22)

Maintenance - Convenient 18 @ \$7.84	141.12
1,026.00 kWh @ \$0.03418 (Non-Fuel)	35.07
1,026.00 kWh @ \$0.05834 (Fuel)	59.86
<i>(\$53.31 of your Fuel Cost is exempt from Municipal Tax)</i>	

State of Florida Charges \$17.83

Gross Receipts Tax. \$ 17.83

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$7,778.20

CURRENT CHARGES

OUC Electric Service \$7,708.20

Customer Ref: Phase 2 Roadway

OUConvenient Lighting (11/08/22 - 12/08/22)
Maintenance - Convenient 55 @ \$6.56 \$ 360.80
2,145.00 kWh @ \$0.03418 (Non-Fuel) 73.32
2,145.00 kWh @ \$0.05834 (Fuel) 125.14
(\$111.45 of your Fuel Cost is exempt from Municipal Tax)

Customer Ref: Phase D1

OUConvenient Lighting (11/08/22 - 12/08/22)
Maintenance - Convenient 20 @ \$6.56 131.20
780.00 kWh @ \$0.03418 (Non-Fuel) 26.66
780.00 kWh @ \$0.05834 (Fuel) 45.51
(\$40.53 of your Fuel Cost is exempt from Municipal Tax)

Customer Ref: Neighborhood G

OUConvenient Lighting (11/08/22 - 12/08/22)
Maintenance - Convenient 90 @ \$6.56 590.40
3,510.00 kWh @ \$0.03418 (Non-Fuel) 119.97
3,510.00 kWh @ \$0.05834 (Fuel) 204.77
(\$182.38 of your Fuel Cost is exempt from Municipal Tax)

Customer Ref: Neighborhood H1

OUConvenient Lighting (11/08/22 - 12/08/22)
Maintenance - Convenient 36 @ \$6.86 246.96
1,404.00 kWh @ \$0.03418 (Non-Fuel) 47.99
1,404.00 kWh @ \$0.05834 (Fuel) 81.91
(\$72.95 of your Fuel Cost is exempt from Municipal Tax)

Customer Ref: Phase A-1

OUConvenient Lighting (11/08/22 - 12/08/22)
Maintenance - Convenient 62 @ \$6.56 406.72
2,418.00 kWh @ \$0.03418 (Non-Fuel) 82.65
2,418.00 kWh @ \$0.05834 (Fuel) 141.07
(\$125.64 of your Fuel Cost is exempt from Municipal Tax)

Customer Ref: Phase Town Center

OUConvenient Lighting (11/08/22 - 12/08/22)
Maintenance - Convenient 35 @ \$6.56 229.60
1,365.00 kWh @ \$0.03418 (Non-Fuel) 46.66
1,365.00 kWh @ \$0.05834 (Fuel) 79.63
(\$70.93 of your Fuel Cost is exempt from Municipal Tax)

Customer Ref: Phase 3 Roadway

OUConvenient Lighting (11/08/22 - 12/08/22)
Maintenance - Convenient 83 @ \$6.56 544.48
3,237.00 kWh @ \$0.03418 (Non-Fuel) 110.64
3,237.00 kWh @ \$0.05834 (Fuel) 188.85
(\$168.19 of your Fuel Cost is exempt from Municipal Tax)

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$253.90

CURRENT CHARGES

OUC Electric Service \$251.87

Customer Ref: Neighborhood F

OUConvenient Lighting (11/08/22 - 12/08/22)

Maintenance - Convenient 22 @ \$7.84 \$ 172.48
858.00 kWh @ \$0.03418 (Non-Fuel) 29.33
858.00 kWh @ \$0.05834 (Fuel) 50.06
(\$44.58 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$2.03

Gross Receipts Tax..... \$ 2.03

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: December 29, 2022
INVOICE NO.: 226384
BILLING NO.: 1

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

FOR:
Harmony Community Development District
FY 2022 / 2023 District Engineer Services
Project No.: MSC-22055
Period of Service: 09/25/22 – 11/19/22

Authorization: Letter Proposal dated September 9, 2022 (Hourly Not-to-Exceed \$60,000.00).
Approved by the Community Development District on October 6, 2022.

- Scope of Work:
- The week of September 25, 2022, Pegasus Engineering (Beth Whitehart) The Estates => prepared cost estimates for The Estates stormwater system improvements. [2.5 hrs]
 - The week of September 25, 2022, Pegasus Engineering (Donny Greenough) began revising the Landscape Map to depict landscape areas less the concrete areas per conversation with Brett Perez; and created a Map Book and Spreadsheet of the revised Landscape Maintenance Areas. [9.0 hrs]
 - The week of October 2, 2022, Pegasus Engineering (David Hamstra) prepared for and attended the CDD meeting on 10/06/22; The Estates => prepared for and conducted a site inspection after Hurricane Ian on 10/02/22; and coordinated with Southeastern Surveying and Mapping Corp (SSMC) to prepare a digital elevation model (DEM) Flood Map. [9.5 hrs]
 - The week of October 2, 2022, Pegasus Engineering (Greg Teague) Neighborhoods C-1 and C-2 => responded to the bid questions from CCI (Antonio Lumley); and reviewed CCI's bid schedule and coordinated with David Hamstra regarding the unit prices. [1.5 hrs]
 - The week of October 2, 2022, Pegasus Engineering (Beth Whitehart) The Estates Flooding / Hurricane Ian => researched the Buck Lake historical lake level data; researched monthly rainfall average data; compiled and submitted GIS files to SSMC and coordinated with SSMC to revise/update The Estates DEM exhibit; confirmed the vertical datum associated with the Pond Control Structure Design; and updated the CCTV Summary Memorandum (including cost estimate and improvements figure) for David Hamstra's review. [9.5 hrs]
 - The week of October 2, 2022, Pegasus Engineering (Priscilla Villanueva) provided SSMC with link to download files for preparation of figures; and The Estates => provided David Hamstra with the draft CCTV Memorandum for the CDD meeting. [2.5 hrs]
 - The week of October 9, 2022, Pegasus Engineering (Priscilla Villanueva) enlarged David Hamstra's field notes for his use. [0.5 hr]

- The week of October 16, 2022, Pegasus Engineering (David Hamstra) coordinated with Inframark to submit various documents for the 10/27/22 agenda package; coordinated with Greg Teague regarding the C-1/C-2 Recommendation Memorandum; and prepared for and participated in a Teams Meeting with Inframark and District Counsel on 10/21/22 to discuss the 10/27/22 agenda items. [2.0 hrs]
- The week of October 16, 2022, Pegasus Engineering (Greg Teague) prepared a bid tabulation and evaluation for the Neighborhoods C-1 and C-2 Roadway Rehabilitation project. [3.5 hrs]
- The week of October 16, 2022, Pegasus Engineering (Beth Whitehart) The Estates => prepared the updated cost estimate information; and updated the CCTV memorandum with information from APS. [3.5 hrs]
- The week of October 23, 2022, Pegasus Engineering (David Hamstra) prepared for and attended the CDD meeting on 10/27/22; and coordinated with CCI, District Counsel, and Greg Teague regarding the C-1/C-2 project. [7.5 hrs]
- The week of October 23, 2022, Pegasus Engineering (Greg Teague) Harmony RV & Boat Storage Area => assembled and transmitted the Site Development Plan (SDP) application, pending County comments, and the 90% construction plans to the CDD (Wesley Haber and Angel Montagna); Harmony Neighborhoods C-1 and C-2 => coordinated with CCI (Joel Saslo) regarding the submitted bid; and revised and finalized the bid tabulation and evaluation. [2.0 hrs]
- The week of October 23, 2022, Pegasus Engineering (Beth Whitehart) The Estates Flooding => discussed options of splitting the proposal with APS (Brandon Duncan). [0.5 hr]
- The week of October 30, 2022, Pegasus Engineering (Greg Teague) Harmony Neighborhoods C-1 and C-2 => coordinated with the CDD Counsel (Wesley Haber) regarding the construction agreement. [1.5 hrs]
- The week of November 6, 2022, Pegasus Engineering (David Hamstra) coordinated with Inframark regarding the Neighborhood C-1/C-2 Agreement with CCI; and began preparing for the upcoming CDD meeting. [1.0 hr]
- The week of November 13, 2022, Pegasus Engineering (Beth Whitehart) coordinated with APS to separate The Estates repairs into two (2) separate proposals. [1.0 hr]
- On Thursday, November 17, 2022, Pegasus Engineering (David Hamstra) prepared for and attended the CDD meeting. [6.0 hrs]
- During this billing period, the Southeastern Surveying and Mapping Corp. (SSMC) GIS Department assisted Pegasus Engineering to update the Estates Drainage Exhibit and prepare a DEM exhibit.

LABOR COSTS

Sr. Project Manager, Hamstra, P.E.	26.0 hrs	@	\$ 195.00/hr	=	\$ 5,070.00
Sr. Project Engineer, Teague, P.E.	8.5 hrs	@	\$ 180.00/hr	=	\$ 1,530.00
Project Engineer, Whitehart, P.E.	17.0 hrs	@	\$ 150.00/hr	=	\$ 2,550.00
Sr. CADD/GIS Technician, Greenough	9.0 hrs	@	\$ 100.00/hr	=	\$ 900.00
Word Processor/Clerical, Villanueva	<u>3.0 hrs</u>	@	\$ 80.00/hr	=	<u>\$ 240.00</u>
	63.5 hrs				

Sub-Total Labor Costs \$ 10,290.00
(Total Labor Costs to Date \$10,290.00)

OTHER DIRECT COSTS

In-house plots, prints, and copies	\$ 190.70
Travel expenses	<u>\$ 138.47</u>

Sub-Total Other Direct Costs \$ 329.17
(Total Other Direct Costs to Date \$329.17)

SUBCONSULTANT COSTS

Southeastern Surveying and Mapping Corp.
(Invoice No. 0008658, dated 11/23/22) \$ 794.50

Sub-Total Subconsultant Costs \$ 794.50
(Total Subconsultant Costs to Date \$794.50)

Amount Due This Invoice \$ 11,413.67

Total Authorization	\$ 60,000.00
Total Amount Billed to Date	<u>\$ 11,413.67</u>
Balance Remaining	\$ 48,586.33

Invoice



Pegasus Engineering, LLC
Priscilla Villanueva
301 West State Road 434, Suite 309
Winter Springs, FL 32708

November 23, 2022
Project No: W112375.001
Invoice No: 0008658
Due Date: December 23, 2022

Ordered by: David Hamstra
Project Number: MSC-22055

Project Name: Pegasus Project No.: MSC-22055 Harmony CDD
Services Summary: GIS Support Services
Project Limits:
Legal Descr:
Address: Various within Harmony CDD
Invoice Period from October 3, 2022 to October 16, 2022

Phase Office Work
Professional Personnel

		Hours	Rate	Amount
GIS Technician	10/3/2022	2.50	72.00	180.00
GIS Technician	10/4/2022	2.00	72.00	144.00
GIS Technician	10/5/2022	1.50	72.00	108.00
GIS Technician	10/6/2022	1.25	72.00	90.00
GIS Analyst	10/6/2022	2.25	109.00	245.25
GIS Analyst	10/7/2022	.25	109.00	27.25
Totals		9.75		794.50
Total Labor				794.50

Total this Invoice \$794.50

RECEIVED

NOV 23 2022

PEGASUS ENGINEERING, LLC

Please reference Invoice number and remit all payments to Southeastern Surveying & Mapping Corporation, 6500 All American Blvd., Orlando, FL 32810. Questions can be addressed at 407-292-8580 Option 3 or AR@southeasternsurveying.com. Thank you.

COPY TO:		FILE TO:
		MSC-22055



COPY

September 9, 2022

MSC-22055

Ms. Angel Montagna
Regional Manager
Infrastructure Management Services
313 Campus Street
Celebration, Florida 34747

**Re: Harmony Community Development District
Fiscal Year 2022/2023 District Engineer Services**

Description:

The purpose of this proposal is to respectfully request authorization to provide professional engineering services associated with the above referenced community. Specifically, to perform the following services during Fiscal Year 2022/2023 (from October 1, 2022 through September 30, 2023) for the Harmony Community Development District (CDD):

1. Prepare for and attend the monthly Harmony Community Development District (CDD) Board of Supervisors meetings. More specifically, attend the CDD meetings on the last Thursday of every month.
2. Prepare for and conduct field reviews with the CDD Board Members and/or Inframark Management Services to investigate known problem areas and/or evaluate potential areas in need of repairs.
3. Review permitted construction plans and drainage calculations to evaluate future requested CDD property modifications.
4. Update the CDD Ownership and Maintenance Map, the Stormwater Infrastructure Exhibit, the Landscape Maintenance Exhibit, or the Sidewalk Exhibits, as needed.
5. Assist the CDD Board Members and/or Inframark with current and future projects (e.g., Garden Road improvements, Neighborhood C-1 and C-2 alleyways, The Estates drainage improvements, RV and Boat Storage Area, etc.).

Ms. Angel Montagna
September 9, 2022
Page 2

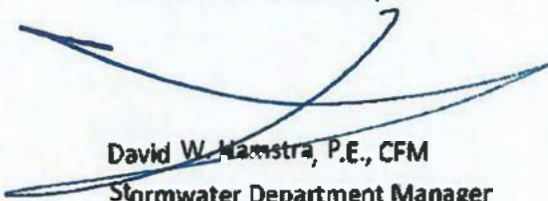
6. Coordinate with subconsultants (e.g., surveyors, geotechnical engineers, and wetland scientists) to provide services requested by the CDD (e.g., CCTV pipe inspections, perform specific-purpose survey services, utility locates, preparation of easement documents, subsurface investigations, pavement cores, etc.).
7. Prepare conceptual plans and cost estimates to solicit / request bids from qualified general contractors.

The above-described services will be performed for an hourly not-to-exceed fee amount of \$60,000 (refer to the attached Hourly Rate Sheet). Requested subconsultant services incurred in connection with the above-described work, will be invoiced separately from the labor costs. In case the requested services exceed the anticipated contract amount, Pegasus Engineering will request additional funding, as necessary, to successfully address the requested engineering tasks.

We sincerely appreciate the opportunity to continue service as the Harmony CDD District Engineer. If you have any questions, please contact me directly at 407-992-9167, extension 309, or by email at david@pegasusengineering.net.

Respectfully,

PEGASUS ENGINEERING, LLC



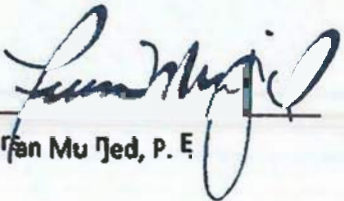
David W. Hamstra, P.E., CFM
Stormwater Department Manager

cc: Michael Eckert, District Counsel

Ms. Angel Montagna
September 9, 2022
Page 3

**Harmony Community Development District
Fiscal Year 2022/2023 District Engineer Services**

Approved for Pegasus Engineering, L C

 Principal September 9, 2022
Fu Fan Mu Jed, P. E. Officer's Title Date

This Proposal is hereby accepted and authorization to proceed is hereby given.
(Please return one executed copy of this proposal for our Pegasus Engineering records).

 Chairman 10/8/22
Authorized Signature Officer's Title Date



Invoice

Date
Invoice #

12/8/2022
101295637773

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

Terms	Net 20
Due Date	12/28/2022
PO #	
Delivery Ticket #	Sales Order #1076625
Delivery Date	12/1/2022
Delivery Location	Harmony Swim Club - Main Pool
Customer #	10HAR150
AZ License #	#331721

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

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

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

Item ID	Item	Quantity	Units	Rate	Amount
115-300	Bleach Minibulk Delivered	150	gal	1.90	285.00
135-041	Calcium Chloride-50# Bag	1		46.88	46.88

Subtotal	331.88
Shipping Cost (FEDEX GROUND)	0.00
Total	331.88
Amount Due	\$331.88

Remittance Slip

Customer
10HAR150
Invoice #
101295637773

Amount Due \$331.88

Amount Paid _____

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



101295637773



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

Invoice

Date 1/1/2023

Invoice # 101295638079

Terms	Net 20
Due Date	1/21/2023
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

Reminder - A 5% discount is still available if 2023 is paid in full by 12/31/2022. If you are interested in receiving the 5% discount please email ar@poolsure.com and ask for an annual invoice!

Total 35.00
Amount Due \$35.00

Remittance Slip

Customer
10HAR152
Invoice #
101295638079

Amount Due \$35.00

Amount Paid _____

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



101295638079



Invoice

Date 12/21/2022
Invoice # 101295638359

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

Terms	Net 20
Due Date	1/10/2023
PO #	
Delivery Ticket #	Sales Order #1077076
Delivery Date	12/15/2022
Delivery Location	Harmony Swim Club - Main Pool
Customer #	10HAR150
AZ License #	#331721

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

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

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

Item ID	Item	Quantity	Units	Rate	Amount
115-300	Bleach Minibulk Delivered	150	gal	1.90	285.00
160-050	Pool Acid bulk by Gallon	30	gal	3.45	103.50

Subtotal	388.50
Shipping Cost (FEDEX GROUND)	0.00
Total	388.50
Amount Due	\$388.50

Remittance Slip

Customer
10HAR150
Invoice #
101295638359

Amount Due \$388.50

Amount Paid _____

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



101295638359



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

Invoice

Date 1/1/2023

Invoice # 101295638078

Terms	Net 20
Due Date	1/21/2023
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

Reminder - A 5% discount is still available if 2023 is paid in full by 12/31/2022. If you are interested in receiving the 5% discount please email ar@poolsure.com and ask for an annual invoice!

Total 60.00
Amount Due \$60.00

Remittance Slip

Customer
10HAR151
Invoice #
101295638078

Amount Due \$60.00

Amount Paid _____

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



101295638078



Invoice

Number 4334

Date 12/29/2022

Servusat, LLC

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

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

Terms	Project
	Access Control

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

Special Order Details:

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

Terms & Conditions

Special Orders 100% Payments in Advance
 NSF Checks will have \$35.00 Charge
Programmed Proximity Cards are not Returnable

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

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

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



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
	23230	11/30/2022
Job	Account No	Terms
Harmony CDD	1114	Net 30

Service Address:

Harmony CDD
 7360 Five Oaks Dr.
 Harmony FL 34773

Proposal #7335

Ran the valves to see why there was no pressure. Replaced pop up and there was still low pressure. Will get with City of St Cloud due to meter being 1/2" and it should be bigger.

Description	Quantity	Unit Price	Ext Price
Irrigation NTE	1	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 Diagnostic Labor	4	65.00	260.00

Balance Due	\$288.00
--------------------	-----------------

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



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

Bill To:

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

Location: Cupseed: School side.

Replace two dead sycamore trees that have died off. Install two new 45 gallons with pro 40 kits and water bags.
Due to no CDD irrigation, Inframark will be responsible for filling water bags moving forward.

Invoice		
Purchase Order	Invoice No	Date
	23262	12/6/2022
Job	Account No	Terms
Harmony CDD	1114	Net 30

Service Address:

Harmony CDD
7360 Five Oaks Dr.
Harmony FL 34773

Proposal #7202

Description	Quantity	Unit Price	Ext Price
Sycamore tree	2	720.00	1,440.00
Pro 40 Kit	2	40.00	80.00
Water bag	2	30.00	60.00

Balance Due	\$1,580.00
--------------------	-------------------

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



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

Bill To:

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

Location: Cupseed and corner of pond pine.

Replace sycamore tree that was damaged by afternoon rain showers. Install new 45 gallon with pro 40 kit and water bag.
Due to no CDD irrigation, Inframark will be responsible for filling water bags moving forward.

Invoice		
Purchase Order	Invoice No	Date
	23264	12/6/2022
Job	Account No	Terms
Harmony CDD	1114	Net 30

Service Address:

Harmony CDD
7360 Five Oaks Dr.
Harmony FL 34773

Proposal #7201

Description	Quantity	Unit Price	Ext Price
Sycamore tree	1	720.00	720.00
Pro 40 Kit	1	40.00	40.00
Water bag	1	30.00	30.00

Balance Due	\$790.00
--------------------	-----------------

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



261 SPRINGVIEW COMMERCE DR.

Debary, FL 32713

PHONE: 386-753-1100

FAX: 386-753-1106

INVOICE

Cust ID	Date	Invoice ID
1114	12/1/2022	23145

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, December 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	\$3,568.50

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

Mainline break

Location: East entrance outside of white fence along FDOt area along 192. Water to Claybrick has been shut down due to this mainline break

Invoice		
Purchase Order	Invoice No	Date
	23424	12/30/2022
Job	Account No	Terms
Harmony CDD	1114	Net 30

Service Address:

Harmony CDD
 7360 Five Oaks Dr.
 Harmony FL 34773

Proposal #7390

Description	Quantity	Unit Price	Ext Price
Irrigation NTE	1	0.00	0.00
2 Pro Span Repair Coupling NDS	1	43.75	43.75
2 Coupling Soc PVC Fitting	1	5.57	5.57
2 Tee Soc PVC Fitting	1	7.48	7.48
2 x 1 1/2 Red Bushing Spig X Soc PVC Fitting	1	8.88	8.88
1 1/2 X 1 1/4 Red Bushing Spig X Soc PVC Fitting	1	7.67	7.67
1 1/4 X 1 PVC Reducing Bushing Spigot X Soc Sprs	1	6.46	6.46
1 X 3/4 Red Bushing Spig X Soc PVC Fitting	1	5.25	5.25
3/4 X 1/2 Red Bushing Spig X Soc PVC Fitting	1	4.04	4.04
Sch-40 2" PVC Pipe Be	3	3.97	11.91
1/2 Coupling Soc PVC Fitting	1	1.39	1.39
1/2 90 Degree Ell Soc PVC Fitting	1	1.39	1.39
1/2" Blk IPS Hose 100Ft Roll	2	2.54	5.08
Technician Labor	5	65.00	325.00

Balance Due	\$433.87
--------------------	-----------------

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

HARMONY CDD		
TOHO WATER AUTHORITY	VENDOR # 58	
DATE	11/17/22	
INVOICE NUMBER	111722 ACH	
		10/18/22-11/17/22
	TOHO	ach 12/14/22
Account Number	SERVICE ADDRESS	
001525420-000948250	7300 Five Oaks Drive Rclm	\$ 651.43
001525420-000948380	7500 five Oaks Drive Rclm - 06/06/21-METER switch c	\$ 1,192.17
001525420-000774910	0 Bracken Fern Drive Park	\$ 62.10
001525420-000944380	7124 S. Harmony Square Drive PoolCbna	\$ 253.53
001525420-000784380	0 Five Oaks Drive RM	\$ 787.25
001525420-001125108	3200 Schoolhouse Road Rm Evn Blk	\$ 2,126.50
001525420-000903760	6900 E. Irlo Bronson Mem Hwy	\$ 789.19
001525420-000790300	7255 Five Oaks Drive Caban	\$ -
001525420-000774960	0 Alley Neighborhood ParkC	\$ 7.98
001525420-000774950	0 Pond Pine Road Park	\$ 47.34
001525420-000774940	7036 Button Bush Loop ParkB	\$ 96.85
001525420-000790680	7255 Five Oaks Dr. Reclm	\$ 73.39
001525420-000784410	0 Cat Brier Trail Park	\$ 925.00
001525420-000855740	0 Schoolhouse & Cupseed Road	\$ 307.00
001525420-000933910	6900 Five Oaks Drive Blk Odd	\$ 304.57
001525420-000784440	0 Harmony Square Drive Ent W	\$ 73.84
001525420-000785210	0 Five Oaks Drive RM	\$ 41.59
001525420-000933920	3300 Schoolhouse Road Rclm Blk	\$ 462.01
001525420-000784430	0 Harmony Square Drive West	\$ -
001525420-000790670	7255 Five Oaks Drive Showr	\$ 8.64
001525420-000790660	7255 Five Oaks Drive Pool	\$ 56.94
001525420-001262780	6900 E. Irlo Bronson Mem Hwy Blk Odd	\$ 415.27
001525420-000774980	0 Primrose Willow Drive Park	\$ 59.64
001525420-000774990	7014 Button Bush Loop Park	\$ 7.98
001525420-000774920	0 button Bush Loop ParkB	\$ 103.35
001525420-000775000	0 Catbrier & Bracken Fern	\$ 30.31
001525420-000784420	0 Harmony Square Drive West	\$ 776.55
001525420-000812210	3300 Schoolhouse Road Rm	\$ 560.41
001525420-000819280	3300 Schoolhouse Road Park	\$ 59.36
001525420-000846710	0 Harmony Sq Dr & 192	\$ 78.25
001525420-000784390	0 Schoolhouse Road Park	\$ 568.03
001525420-033035419	7500 A Even Five Oaks Drive	\$ 46.27
001525420-033058389	3400 Feather Drive Blk Even	\$ 88.09
001525420-033141279	3100 Songbird Circle Odd Block	\$ 21.67
001.543021.53903.5000	001.543021.53903.5000	\$ 11,082.50



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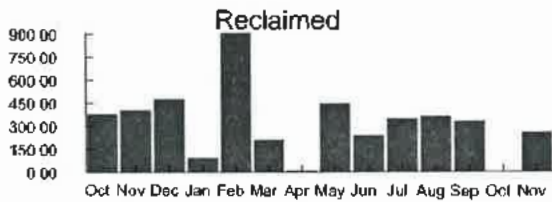
Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT

Service Address:
 7300 FIVE OAKS DRIVE RCLM

Account Number: 001525420-000948250
 Past Due Amount: \$0.00
 Current Charges: \$651.43
 Total Amount Due: \$651.43

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
61099658	30	10/18/2022	74727	11/17/2022	74983	256
Previous Balance						\$19.24
Payment(s) Received						<u>-\$19.24</u>
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$21.67
Reclaimed Usage						<u>\$629.76</u>
Current Transaction Total						\$651.43
Total Amount Due						\$651.43



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/14/22	Late Charge after 12/14/22	
001525420-000948250	\$0.00	\$651.43	\$32.57	\$651.43

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HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
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003275

0015254200009482500000651431





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

Account Number: 001525420-000948380
 Past Due Amount: \$0.00
 Current Charges: \$1,192.17
 Total Amount Due: \$1,192.17

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
21008656	30	10/18/2022	5624	11/17/2022	5976	352
Previous Balance				\$523.97		
Payment(s) Received				<u>\$-523.97</u>		
Balance Forward				\$0.00		
Current Transaction(s)						
Reclaimed Base Charge				\$21.67		
Reclaimed Usage				<u>\$1,170.50</u>		
Current Transaction Total				\$1,192.17		
Total Amount Due				\$1,192.17		



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/14/22	Late Charge after 12/14/22	
001525420-000948380	\$0.00	\$1,192.17	\$59.61	\$1,192.17

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HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
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0015254200009483800001192172





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

HARMONY COMM DEV DISTRICT

Service Address:
 0 BRACKEN FERN DRIVE PARK

Account Number: 001525420-000774910
 Past Due Amount: \$0.00
 Current Charges: \$62.10
 Total Amount Due: \$62.10

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
14035860	30	10/18/2022	1516	11/17/2022	1538	22
Previous Balance						\$46.33
Payment(s) Received						<u>-\$46.33</u>
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$7.98
Reclaimed Usage						<u>\$54.12</u>
Current Transaction Total						\$62.10
Total Amount Due						\$62.10



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/14/22	Late Charge after 12/14/22	
001525420-000774910	\$0.00	\$62.10	\$5.00	\$62.10

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HARMONY COMM DEV DISTRICT
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HARMONY COMM DEV DISTRICT

Service Address:
 7124 S HARMONY SQUARE DRIVE POOLCBNA

Account Number: 001525420-000944380
 Past Due Amount: \$0.00
 Current Charges: \$253.53
 Total Amount Due: \$253.53

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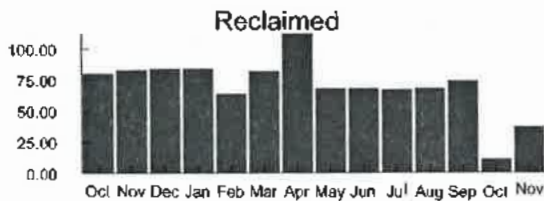
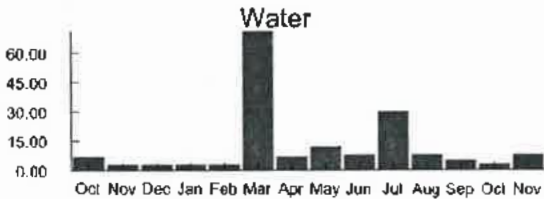
Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
72940814	30	10/18/2022	1268	11/17/2022	1276	8
18010172	30	10/18/2022	2464	11/17/2022	2501	37

Previous Balance \$116.58
 Payment(s) Received \$-116.58
Balance Forward \$0.00

Current Transaction(s)
 Water Base Charge \$12.28
 Water Usage \$16.80
 Reclaimed Base Charge \$21.67
 Reclaimed Usage \$109.87
 Wastewater Base Charge \$36.59
 Wastewater Usage \$56.32
Current Transaction Total \$253.53

Total Amount Due \$253.53



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/14/22	Late Charge after 1 2/14/22	
001525420-000944380	\$0.00	\$253.53	\$12.68	\$253.53

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

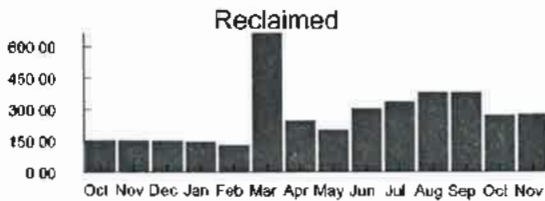
Account Number: 001525420-000784380
 Past Due Amount: \$0.00
 Current Charges: \$787.25
 Total Amount Due: \$787.25

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62723517	30	10/18/2022	1852	11/17/2022	2128	276

Previous Balance	\$680.59
Payment(s) Received	<u>\$-680.59</u>
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$41.59
Reclaimed Usage	<u>\$745.66</u>
Current Transaction Total	\$787.25
Total Amount Due	\$787.25



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/14/22	Late Charge after 12/14/22	
001525420-000784380	\$0.00	\$787.25	\$39.36	\$787.25

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003293

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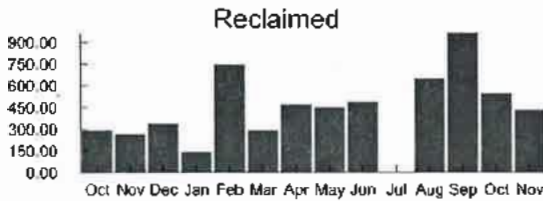
HARMONY COMM DEV DISTRICT
 Service Address:
 3200 SCHOOLHOUSE ROAD RM EVN BLK

Account Number: 001525420-001125108
 Past Due Amount: \$0.00
 Current Charges: \$2,126.50
 Total Amount Due: \$2,126.50

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18006897	30	10/18/2022	18366	11/17/2022	18795	429
Previous Balance				\$2,486.72		
Payment(s) Received				-\$2,486.72		
Balance Forward				\$0.00		
Current Transaction(s)						
Reclaimed Base Charge				\$21.67		
Reclaimed Usage				\$2,104.83		
Current Transaction Total				\$2,126.50		
Total Amount Due				\$2,126.50		



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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/14/22	Late Charge after 12/14/22	
001525420-001125108	\$0.00	\$2,126.50	\$106.33	\$2,126.50



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

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

Account Number: 001525420-000903760
 Past Due Amount: \$0.00
 Current Charges: \$789.19
 Total Amount Due: \$789.19

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
65150354	30	10/18/2022	36995	11/17/2022	37307	312
Previous Balance						\$586.04
Payment(s) Received						\$-586.04
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$21.67
Reclaimed Usage						\$767.52
Current Transaction Total						\$789.19
Total Amount Due						\$789.19



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/14/22	Late Charge after 12/14/22	
001525420-000903760	\$0.00	\$789.19	\$39.46	\$789.19

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

Account Number: 001525420-000790300
 Past Due Amount: \$0.00
 Current Charges: \$50.22
 Total Amount Due: \$-160.96 CR

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
17006879	31	10/18/2022	306	11/18/2022	309	3
Previous Balance						\$-211.18
Balance Forward						\$-211.18
Current Transaction(s)						
Water Base Charge						\$6.54
Water Usage						\$6.30
Wastewater Base Charge						\$16.26
Wastewater Usage						\$21.12
Current Transaction Total						\$50.22
 Total Amount Due						 \$-160.96 CR



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/14/22	Late Charge after 12/14/22	
001525420-000790300	\$0.00	\$0.00	\$0.00	\$0.00

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001525420000790300000-160967





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

HARMONY COMM DEV DISTRICT
 Service Address:
 0 ALLEY NEIGHBORHOOD PARKC

Account Number: 001525420-000774960
 Past Due Amount: \$0.00
 Current Charges: \$7.98
 Total Amount Due: \$7.98

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
14035850	30	10/18/2022	1960	11/17/2022	1960	0

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

Current Transaction(s)
 Reclaimed Base Charge \$7.98
Current Transaction Total \$7.98

Total Amount Due \$7.98



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/14/22	Late Charge after 12/14/22	
001525420-000774960	\$0.00	\$7.98	\$5.00	\$7.98

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

Account Number: 001525420-000774950
 Past Due Amount: \$0.00
 Current Charges: \$47.34
 Total Amount Due: \$47.34

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
51858298	30	10/18/2022	3227	11/17/2022	3243	16
Previous Balance						\$41.97
Payment(s) Received						<u>\$-41.97</u>
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$7.98
Reclaimed Usage						<u>\$39.36</u>
Current Transaction Total						\$47.34
Total Amount Due						\$47.34



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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/14/22	Late Charge after 12/14/22	
001525420-000774950	\$0.00	\$47.34	\$5.00	\$47.34

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HARMONY COMM DEV DISTRICT
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0015254200007749500000047344





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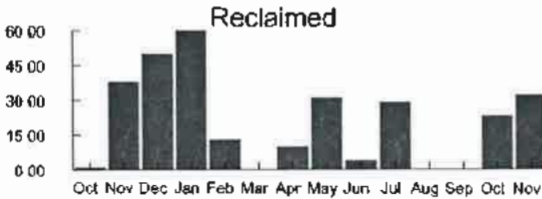
HARMONY COMM DEV DISTRICT
 Service Address:
 7036 BUTTON BUSH LOOP PARKB

Account Number: 001525420-000774940
 Past Due Amount: \$0.00
 Current Charges: \$96.85
 Total Amount Due: \$96.85

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
51991853	30	10/18/2022	5136	11/17/2022	5168	32
Previous Balance						\$57.23
Payment(s) Received						<u>\$-57.23</u>
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$7.98
Reclaimed Usage						<u>\$88.87</u>
Current Transaction Total						\$96.85
 Total Amount Due						 \$96.85



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/14/22	Late Charge after 12/14/22	
001525420-000774940	\$0.00	\$96.85	\$5.00	\$96.85

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0015254200007749400000096856





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

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

Account Number: 001525420-000790680
 Past Due Amount: \$0.00
 Current Charges: \$73.39
 Total Amount Due: \$73.39

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
52168456	30	10/18/2022	5838	11/17/2022	5864	26
Previous Balance						\$68.53
Payment(s) Received						<u>-\$68.53</u>
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$7.98
Reclaimed Usage						<u>\$65.41</u>
Current Transaction Total						\$73.39
 Total Amount Due						 \$73.39



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/14/22	Late Charge after 12/14/22	
001525420-000790680	\$0.00	\$73.39	\$5.00	\$73.39

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

003270

0015254200007906800000073392





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

HARMONY COMM DEV DISTRICT

Service Address:
 0 CAT BRIER PARK

Account Number: 001525420-000784410
 Past Due Amount: \$0.00
 Current Charges: \$925.00
 Total Amount Due: \$925.00

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62751435	30	10/18/2022	91650	11/17/2022	92000	350

Previous Balance \$778.38
 Payment(s) Received \$-778.38
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$64.00
 Reclaimed Usage \$861.00
Current Transaction Total \$925.00

Total Amount Due \$925.00



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/14/22	Late Charge after 12/14/22	
001525420-000784410	\$0.00	\$925.00	\$46.25	\$925.00

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HARMONY COMM DEV DISTRICT
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0015254200007844100000925005





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

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

Account Number: 001525420-000855740
 Past Due Amount: \$0.00
 Current Charges: \$307.00
 Total Amount Due: \$307.00

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
68934780	30	10/18/2022	23503	11/17/2022	23596	93
Previous Balance						\$123.88
Payment(s) Received						<u>-\$123.88</u>
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$21.67
Reclaimed Usage						<u>\$285.33</u>
Current Transaction Total						\$307.00
Total Amount Due						\$307.00



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/14/22	Late Charge after 1 2/14/22	
001525420-000855740	\$0.00	\$307.00	\$15.35	\$307.00

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

HARMONY COMM DEV DISTRICT

Service Address:
 6900 FIVE OAKS DRIVE RM

Account Number: 001525420-000933910
 Past Due Amount: \$0.00
 Current Charges: \$304.57
 Total Amount Due: \$304.57

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60720859	30	10/18/2022	26349	11/17/2022	26464	115

Previous Balance	\$259.04
Payment(s) Received	\$-259.04
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$21.67
Reclaimed Usage	\$282.90
Current Transaction Total	\$304.57
Total Amount Due	\$304.57



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/14/22	Late Charge after 12/14/22	
001525420-000933910	\$0.00	\$304.57	\$15.23	\$304.57

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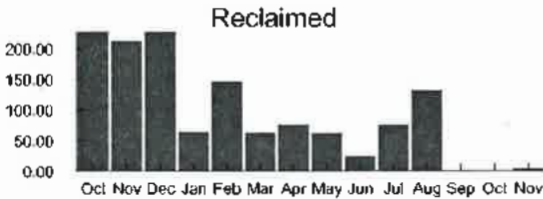
HARMONY COMM DEV DISTRICT
 Service Address:
 0 HARMONY SQUARE DRIVE W

Account Number: 001525420-000784440
 Past Due Amount: \$0.00
 Current Charges: \$73.84
 Total Amount Due: \$73.84

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
19420047	30	10/18/2022	5887	11/17/2022	5891	4
Previous Balance						\$56.80
Payment(s) Received						\$-56.80
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$64.00
Reclaimed Usage						\$9.84
Current Transaction Total						\$73.84
Total Amount Due						\$73.84



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/14/22	Late Charge after 12/14/22	
001525420-000784440	\$0.00	\$73.84	\$5.00	\$73.84

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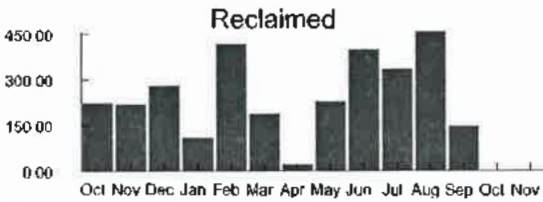
Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT

Service Address:
 0 FIVE OAKS DRIVE RM

Account Number: 001525420-000785210
 Past Due Amount: \$0.00
 Current Charges: \$41.59
 Total Amount Due: \$41.59

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62644053	30	10/18/2022	4000	11/17/2022	4000	0
Previous Balance						\$36.92
Payment(s) Received						<u>-\$36.92</u>
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						<u>\$41.59</u>
Current Transaction Total						\$41.59
Total Amount Due						\$41.59



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/14/22	Late Charge after 12/14/22	
001525420-000785210	\$0.00	\$41.59	\$5.00	\$41.59

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

HARMONY COMM DEV DISTRICT

Service Address:
 3300 SCHOOLHOUSE ROAD RCLM BLK

Account Number: 001525420-000933920
 Past Due Amount: \$0.00
 Current Charges: \$462.01
 Total Amount Due: \$462.01

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18001587	30	10/18/2022	3101	11/17/2022	3280	179

Previous Balance \$400.74
 Payment(s) Received \$-400.74
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$21.67
 Reclaimed Usage \$440.34
Current Transaction Total \$462.01

Total Amount Due \$462.01



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/14/22	Late Charge after 12/14/22	
001525420-000933920	\$0.00	\$462.01	\$23.10	\$462.01

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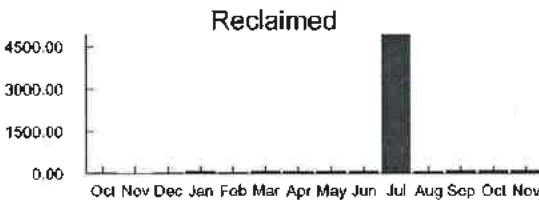
Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT

Service Address:
 0 HARMONY SQUARE DRIVE W

Account Number: 001525420-000784430
 Past Due Amount: \$0.00
 Current Charges: \$337.06
 Total Amount Due: \$-23,072.19 CR

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62751434	30	10/18/2022	47276	11/17/2022	47387	111
Previous Balance				\$-23,409.25		
Balance Forward				\$-23,409.25		
Current Transaction(s)						
Reclaimed Base Charge				\$64.00		
Reclaimed Usage				\$273.06		
Current Transaction Total				\$337.06		
Total Amount Due				\$-23,072.19 CR		



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/14/22	Late Charge after 12/14/22	
001525420-000784430	\$0.00	\$0.00	\$0.00	\$0.00

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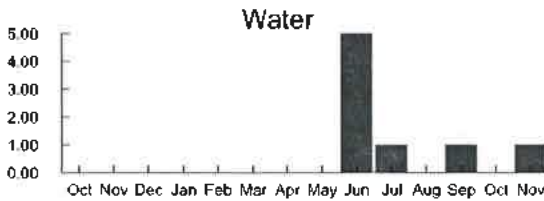
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Customer Service: (8am - 5pm) 407-944-5000

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

Account Number: 001525420-000790670
 Past Due Amount: \$0.00
 Current Charges: \$8.64
 Total Amount Due: \$8.64

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
21017675	30	10/18/2022	1	11/17/2022	2	1
Previous Balance						\$6.29
Payment(s) Received						\$-6.29
Balance Forward						\$0.00
Current Transaction(s)						
Water Base Charge						\$6.54
Water Usage						\$2.10
Current Transaction Total						\$8.64
Total Amount Due						\$8.64



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/14/22	Late Charge after 12/14/22	
001525420-000790670	\$0.00	\$8.64	\$5.00	\$8.64

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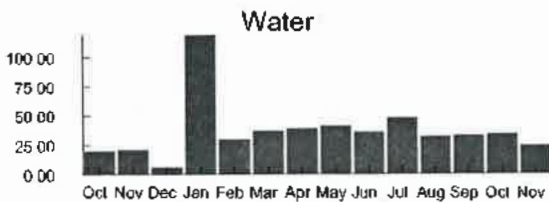
Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT

Service Address:
 7255 FIVE OAKS DRIVE POOL

Account Number: 001525420-000790660
 Past Due Amount: \$0.00
 Current Charges: \$56.94
 Total Amount Due: \$56.94

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
19001670	30	10/18/2022	1280	11/17/2022	1304	24
Previous Balance						\$74.97
Payment(s) Received						<u>-\$74.97</u>
Balance Forward						\$0.00
Current Transaction(s)						
Water Base Charge						\$6.54
Water Usage						<u>\$50.40</u>
Current Transaction Total						\$56.94
 Total Amount Due						 \$56.94



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/14/22	Late Charge after 12/14/22	
001525420-000790660	\$0.00	\$56.94	\$5.00	\$56.94



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HARMONY COMM DEV DISTRICT

Service Address:
 6900 E IRLO BRONSON MEM HWY BLK ODD

Account Number: 001525420-001262780
 Past Due Amount: \$0.00
 Current Charges: \$415.27
 Total Amount Due: \$415.27

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
21008654	30	10/18/2022	2456	11/17/2022	2616	160
Previous Balance						\$341.88
Payment(s) Received						\$-341.88
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$21.67
Reclaimed Usage						\$393.60
Current Transaction Total						\$415.27
Total Amount Due						\$415.27



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/14/22	Late Charge after 12/14/22	
001525420-001262780	\$0.00	\$415.27	\$20.76	\$415.27

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

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

Account Number: 001525420-000774980
 Past Due Amount: \$0.00
 Current Charges: \$59.64
 Total Amount Due: \$59.64

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
15000757	31	10/18/2022	1520	11/18/2022	1541	21
		Previous Balance				\$41.97
		Payment(s) Received				<u>-\$41.97</u>
		Balance Forward				\$0.00
		Current Transaction(s)				
		Reclaimed Base Charge				\$7.98
		Reclaimed Usage				<u>\$51.66</u>
		Current Transaction Total				\$59.64
		Total Amount Due				\$59.64



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/14/22	Late Charge after 12/14/22	
001525420-000774980	\$0.00	\$59.64	\$5.00	\$59.64

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

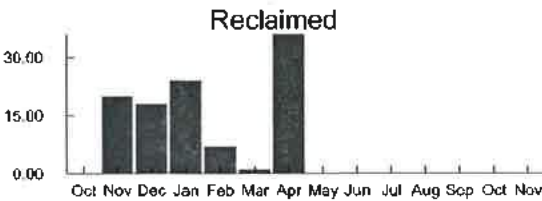
Account Number: 001525420-000774990
 Past Due Amount: \$0.00
 Current Charges: \$7.98
 Total Amount Due: \$7.98

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
52059774	30	10/18/2022	4339	11/17/2022	4339	0

Previous Balance	\$7.09
Payment(s) Received	\$-7.09
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$7.98
Current Transaction Total	\$7.98
 Total Amount Due	 \$7.98



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/14/22	Late Charge after 12/14/22	
001525420-000774990	\$0.00	\$7.98	\$5.00	\$7.98

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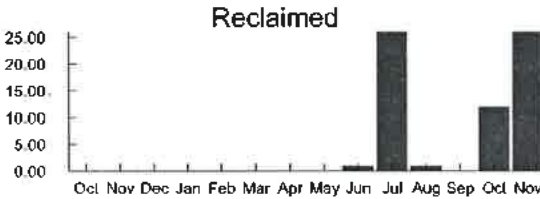
HARMONY COMM DEV DISTRICT
 Service Address:
 0 BUTTON BUSH LOOP PARKB

Account Number: 001525420-000774920
 Past Due Amount: \$0.00
 Current Charges: \$103.35
 Total Amount Due: \$103.35

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
15006579	30	10/18/2022	2517	11/17/2022	2543	26
Previous Balance						\$32.51
Payment(s) Received						\$32.51
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$4.25
Reclaimed Usage						\$99.10
Current Transaction Total						\$103.35
Total Amount Due						\$103.35



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/14/22	Late Charge after 12/14/22	
001525420-000774920	\$0.00	\$103.35	\$5.17	\$103.35

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HARMONY COMM DEV DISTRICT
 Service Address:
 0 CATBRIER & BRACKEN FERN DRIVE PPRK

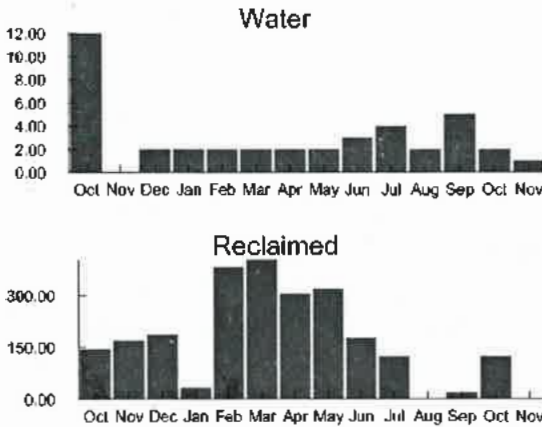
Account Number: 001525420-000775000
 Past Due Amount: \$0.00
 Current Charges: \$30.31
 Total Amount Due: \$30.31

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
19001817	30	10/18/2022	105	11/17/2022	106	1
18006894	30	10/18/2022	8870	11/17/2022	8870	0

Previous Balance	\$297.71
Payment(s) Received	<u>\$-297.71</u>
Balance Forward	\$0.00
Current Transaction(s)	
Water Base Charge	\$6.54
Water Usage	\$2.10
Reclaimed Base Charge	<u>\$21.67</u>
Current Transaction Total	\$30.31
 Total Amount Due	 \$30.31



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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/14/22	Late Charge after 12/14/22	
001525420-000775000	\$0.00	\$30.31	\$5.00	\$30.31



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

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

Account Number: 001525420-000784420
 Past Due Amount: \$0.00
 Current Charges: \$776.55
 Total Amount Due: \$776.55

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62615010	30	10/18/2022	44576	11/17/2022	44817	241
Previous Balance						\$740.77
Payment(s) Received						\$-740.77
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$41.59
Reclaimed Usage						\$734.96
Current Transaction Total						\$776.55
Total Amount Due						\$776.55



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/14/22	Late Charge after 12/14/22	
001525420-000784420	\$0.00	\$776.55	\$38.83	\$776.55

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 Tampa, Florida 33630-3527



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

003294

0015254200007844200000776554





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

HARMONY COMM DEV DISTRICT

Service Address:
 3300 SCHOOLHOUSE ROAD RM

Account Number: 001525420-000812210
 Past Due Amount: \$0.00
 Current Charges: \$560.41
 Total Amount Due: \$560.41

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
63309511	30	10/18/2022	35036	11/17/2022	35255	219
Previous Balance						\$606.41
Payment(s) Received						<u>\$-606.41</u>
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$21.67
Reclaimed Usage						<u>\$538.74</u>
Current Transaction Total						\$560.41
Total Amount Due						\$560.41



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/14/22	Late Charge after 12/14/22	
001525420-000812210	\$0.00	\$560.41	\$28.02	\$560.41

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0015254200008122100000560415





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HARMONY COMM DEV DISTRICT

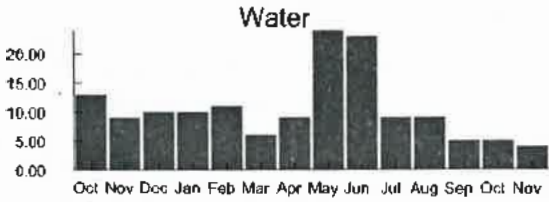
Service Address:
 3300 SCHOOLHOUSE ROAD PARK

Account Number: 001525420-000819280
 Past Due Amount: \$0.00
 Current Charges: \$59.36
 Total Amount Due: \$59.36

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
19001667	30	10/18/2022	611	11/17/2022	615	4
Previous Balance						\$65.87
Payment(s) Received						<u>-\$65.87</u>
Balance Forward						\$0.00
Current Transaction(s)						
Water Base Charge						\$6.54
Water Usage						\$8.40
Wastewater Base Charge						\$16.26
Wastewater Usage						<u>\$28.16</u>
Current Transaction Total						\$59.36
Total Amount Due						\$59.36



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/14/22	Late Charge after 12/14/22	
001525420-000819280	\$0.00	\$59.36	\$5.00	\$59.36

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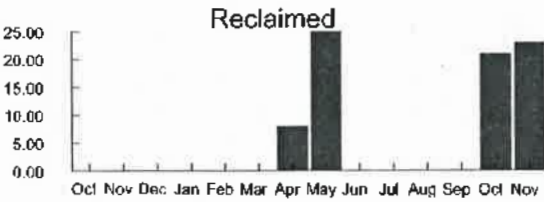
Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT

Service Address:
 0 HARMONY SQ DR & 192

Account Number: 001525420-000846710
 Past Due Amount: \$0.00
 Current Charges: \$78.25
 Total Amount Due: \$78.25

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
79251773	30	10/18/2022	967	11/17/2022	990	23
Previous Balance						\$65.02
Payment(s) Received						<u>-\$65.02</u>
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$21.67
Reclaimed Usage						<u>\$56.58</u>
Current Transaction Total						\$78.25
Total Amount Due						\$78.25



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/14/22	Late Charge after 12/14/22	
001525420-000846710	\$0.00	\$78.25	\$5.00	\$78.25

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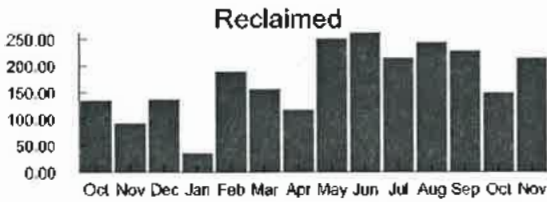
Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT

Service Address:
 0 SCHOOLHOUSE ROAD LSH02

Account Number: 001525420-000784390
 Past Due Amount: \$0.00
 Current Charges: \$568.03
 Total Amount Due: \$568.03

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60910380	30	10/18/2022	25996	11/17/2022	26210	214
		Previous Balance				\$361.74
		Payment(s) Received				\$-361.74
		Balance Forward				\$0.00
		Current Transaction(s)				
		Reclaimed Base Charge				\$41.59
		Reclaimed Usage				\$526.44
		Current Transaction Total				\$568.03
		Total Amount Due				\$568.03



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/14/22	Late Charge after 12/14/22	
001525420-000784390	\$0.00	\$568.03	\$28.40	\$568.03

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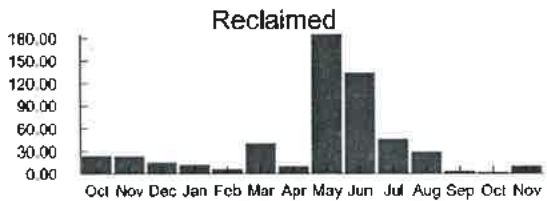
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Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT
 Service Address:
 7500 A EVEN FIVE OAKS DRIVE

Account Number: 001525420-033035419
 Past Due Amount: \$0.00
 Current Charges: \$46.27
 Total Amount Due: \$46.27

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
79643233	30	10/18/2022	12094	11/17/2022	12104	10
Previous Balance						\$23.60
Payment(s) Received						\$-23.60
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$21.67
Reclaimed Usage						\$24.60
Current Transaction Total						\$46.27
Total Amount Due						\$46.27



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/14/22	Late Charge after 12/14/22	
001525420-033035419	\$0.00	\$46.27	\$5.00	\$46.27

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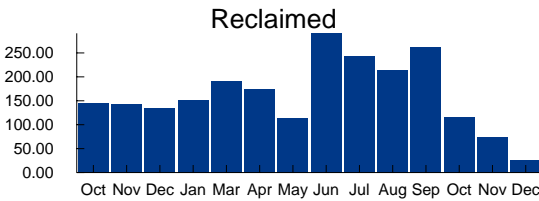
Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT
 Service Address:
 3400 FEATHER DRIVE BLK EVEN

Account Number: 001525420-033058389
 Past Due Amount: \$0.00
 Current Charges: \$88.09
 Total Amount Due: \$88.09

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
16006524	30	11/01/2022	19393	12/01/2022	19420	27

Previous Balance	\$206.17
Payment(s) Received	\$-206.17
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$21.67
Reclaimed Usage	\$66.42
Current Transaction Total	\$88.09
Total Amount Due	\$88.09



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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/28/22	Late Charge after 12/28/22	
001525420-033058389	\$0.00	\$88.09	\$5.00	\$88.09



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

HARMONY COMM DEV DISTRICT

Account Number: 001525420-033141279

Past Due Amount: \$0.00

Current Charges: \$21.67

Total Amount Due: \$21.67

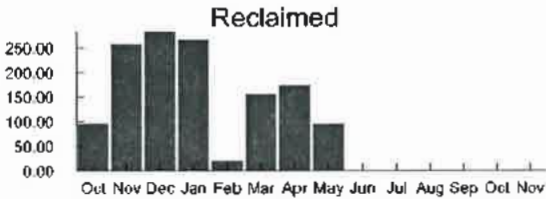
Service Address:
 3100 SONGBIRD CIRCLE ODD BLOCK

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18006898	30	10/18/2022	11283	11/17/2022	11283	0

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

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

Total Amount Due \$21.67



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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/14/22	Late Charge after 12/14/22	
001525420-033141279	\$0.00	\$21.67	\$5.00	\$21.67



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HARMONY COMM DEV DISTRICT
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0015254200331412790000021676



HARMONY CDD		
TOHO WATER AUTHORITY	VENDOR # 58	
DATE	12/17/22	
INVOICE NUMBER	121722 ACH	
		11/17/22-12/17/22
	TOHO	ACH 01.12.23
Account Number	SERVICE ADDRESS	
001525420-000948250	7300 Five Oaks Drive Rclm	\$ 1,231.72
001525420-000948380	7500 five Oaks Drive Rclm - 06/06/21-METER switch c	\$ 284.89
001525420-000774910	0 Bracken Fern Drive Park	\$ 77.30
001525420-000944380	7124 S. Harmony Square Drive PoolCbna	\$ 294.69
001525420-000784380	0 Five Oaks Drive RM	\$ 363.85
001525420-001125108	3200 Schoolhouse Road Rm Evn Blk	\$ 435.54
001525420-000903760	6900 E. Irlo Bronson Mem Hwy	\$ 230.77
001525420-000790300	7255 Five Oaks Drive Caban	\$ -
001525420-000774960	0 Alley Neighborhood ParkC	\$ 7.98
001525420-000774950	0 Pond Pine Road Park	\$ 22.74
001525420-000774940	7036 Button Bush Loop ParkB	\$ 96.85
001525420-000790680	7255 Five Oaks Dr. Reclm	\$ 214.43
001525420-000784410	0 Cat Brier Trail Park	\$ 1,006.18
001525420-000855740	0 Schoolhouse & Cupseed Road	\$ 881.15
001525420-000933910	6900 Five Oaks Drive Blk Odd	\$ 21.67
001525420-000784440	0 Harmony Square Drive Ent W	\$ 201.76
001525420-000785210	0 Five Oaks Drive RM	\$ 41.59
001525420-000933920	3300 Schoolhouse Road Rclm Blk	\$ 21.67
001525420-000784430	0 Harmony Square Drive West	\$ -
001525420-000790670	7255 Five Oaks Drive Showr	\$ 8.64
001525420-000790660	7255 Five Oaks Drive Pool	\$ 119.94
001525420-001262780	6900 E. Irlo Bronson Mem Hwy Blk Odd	\$ 530.89
001525420-000774980	0 Primrose Willow Drive Park	\$ 57.18
001525420-000774990	7014 Button Bush Loop Park	\$ 7.98
001525420-000774920	0 button Bush Loop ParkB	\$ 6.71
001525420-000775000	0 Catbrier & Bracken Fern	\$ 211.99
001525420-000784420	0 Harmony Square Drive West	\$ 130.15
001525420-000812210	3300 Schoolhouse Road Rm	\$ 176.65
001525420-000819280	3300 Schoolhouse Road Park	\$ 50.22
001525420-000846710	0 Harmony Sq Dr & 192	\$ 21.67
001525420-000784390	0 Schoolhouse Road Park	\$ 577.87
001525420-033035419	7500 A Even Five Oaks Drive	\$ 53.65
001525420-033058389	3400 Feather Drive Blk Even	\$ 68.41
001525420-033141279	3100 Songbird Circle Odd Block	\$ 21.67
001.543021.53903.5000	001.543021.53903.5000	\$ 7,478.40



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

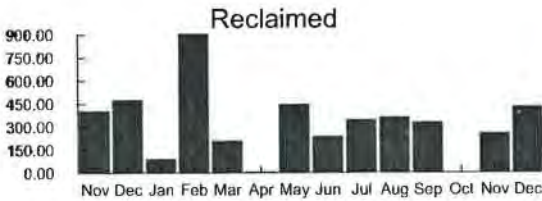
Account Number: 001525420-000948250
 Past Due Amount: \$0.00
 Current Charges: \$1,231.72
 Total Amount Due: \$1,231.72

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
61099658	30	11/17/2022	74983	12/17/2022	75413	430

Previous Balance	\$651.43
Payment(s) Received	\$-651.43
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$21.67
Reclaimed Usage	\$1,210.05
Current Transaction Total	\$1,231.72
 Total Amount Due	 \$1,231.72



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/12/23	Late Charge after 01/12/23	
001525420-000948250	\$0.00	\$1,231.72	\$61.59	\$1,231.72

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HARMONY COMM DEV DISTRICT

Service Address:
 7500 FIVE OAKS DRIVE RCLM

Account Number: 001525420-000948380
 Past Due Amount: \$0.00
 Current Charges: \$284.89
 Total Amount Due: \$284.89

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
21008656	30	11/17/2022	5976	12/17/2022	6083	107

Previous Balance	\$1,192.17
Payment(s) Received	\$-1,192.17
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$21.67
Reclaimed Usage	\$263.22
Current Transaction Total	\$284.89
 Total Amount Due	 \$284.89



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/12/23	Late Charge after 01/12/23	
001525420-000948380	\$0.00	\$284.89	\$14.24	\$284.89

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

HARMONY COMM DEV DISTRICT

Service Address:
 0 BRACKEN FERN DRIVE PARK

Account Number: 001525420-000774910
 Past Due Amount: \$0.00
 Current Charges: \$77.30
 Total Amount Due: \$77.30

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
14035860	30	11/17/2022	1538	12/17/2022	1565	27
Previous Balance						\$62.10
Payment(s) Received						\$-62.10
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$7.98
Reclaimed Usage						\$69.32
Current Transaction Total						\$77.30
Total Amount Due						\$77.30



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/12/23	Late Charge after 01/12/23	
001525420-000774910	\$0.00	\$77.30	\$5.00	\$77.30

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

HARMONY COMM DEV DISTRICT

Service Address:
 7124 S HARMONY SQUARE DRIVE POOLCBNA

Account Number: 001525420-000944380
 Past Due Amount: \$0.00
 Current Charges: \$294.69
 Total Amount Due: \$294.69

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
72940814	28	11/17/2022	1276	12/15/2022	1284	8
18010172	30	11/17/2022	2501	12/17/2022	2547	46

Previous Balance	\$253.53
Payment(s) Received	\$-253.53
Balance Forward	\$0.00
Current Transaction(s)	
Water Base Charge	\$12.28
Water Usage	\$16.80
Reclaimed Base Charge	\$21.67
Reclaimed Usage	\$151.03
Wastewater Base Charge	\$36.59
Wastewater Usage	\$56.32
Current Transaction Total	\$294.69
 Total Amount Due	 \$294.69



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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/12/23	Late Charge after 01/12/23	
001525420-000944380	\$0.00	\$294.69	\$14.73	\$294.69



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

Account Number: 001525420-000784380
 Past Due Amount: \$0.00
 Current Charges: \$363.85
 Total Amount Due: \$363.85

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62723517	30	11/17/2022	2128	12/17/2022	2259	131

Previous Balance	\$787.25
Payment(s) Received	\$-787.25
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$41.59
Reclaimed Usage	\$322.26
Current Transaction Total	\$363.85
 Total Amount Due	 \$363.85



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/12/23	Late Charge after 01/12/23	
001525420-000784380	\$0.00	\$363.85	\$18.19	\$363.85

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

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

Account Number: 001525420-001125108
 Past Due Amount: \$0.00
 Current Charges: \$435.54
 Total Amount Due: \$435.54

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18006897	30	11/17/2022	18795	12/17/2022	18932	137
Previous Balance						\$2,126.50
Payment(s) Received						\$-2,126.50
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$21.67
Reclaimed Usage						\$413.87
Current Transaction Total						\$435.54
Total Amount Due						\$435.54



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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/12/23	Late Charge after 01/12/23	
001525420-001125108	\$0.00	\$435.54	\$21.78	\$435.54

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

0015254200011251080000435544





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

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

Account Number: 001525420-000903760
 Past Due Amount: \$0.00
 Current Charges: \$230.77
 Total Amount Due: \$230.77

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
65150354	30	11/17/2022	37307	12/17/2022	37392	85

Previous Balance	\$789.19
Payment(s) Received	\$-789.19
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$21.67
Reclaimed Usage	\$209.10
Current Transaction Total	\$230.77
Total Amount Due	\$230.77



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/12/23	Late Charge after 01/12/23	
001525420-000903760	\$0.00	\$230.77	\$11.54	\$230.77

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HARMONY COMM DEV DISTRICT
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003299

0015254200009037600000230770





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

Account Number: 001525420-000790300
 Past Due Amount: \$0.00
 Current Charges: \$50.22
 Total Amount Due: \$-110.74 CR

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
17006879	29	11/18/2022	309	12/17/2022	312	3
Previous Balance					\$-160.96	
Balance Forward					\$-160.96	
Current Transaction(s)						
Water Base Charge					\$6.54	
Water Usage					\$6.30	
Wastewater Base Charge					\$16.26	
Wastewater Usage					\$21.12	
Current Transaction Total					\$50.22	
Total Amount Due					\$-110.74 CR	



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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/12/23	Late Charge after 01/12/23	
001525420-000790300	\$0.00	\$0.00	\$0.00	\$0.00

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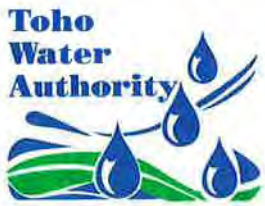


HARMONY COMM DEV DISTRICT
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003307

001525420000790300000-110749





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

HARMONY COMM DEV DISTRICT
 Service Address:
 0 ALLEY NEIGHBORHOOD PARKC

Account Number: 001525420-000774960
 Past Due Amount: \$0.00
 Current Charges: \$7.98
 Total Amount Due: \$7.98

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
14035850	30	11/17/2022	1960	12/17/2022	1960	0
Previous Balance						\$7.98
Payment(s) Received						\$-7.98
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$7.98
Current Transaction Total						\$7.98
Total Amount Due						\$7.98



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/12/23	Late Charge after 01/12/23	
001525420-000774960	\$0.00	\$7.98	\$5.00	\$7.98

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

Account Number: 001525420-000774950
 Past Due Amount: \$0.00
 Current Charges: \$22.74
 Total Amount Due: \$22.74

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
51858298	30	11/17/2022	3243	12/17/2022	3249	6
Previous Balance						\$47.34
Payment(s) Received						\$-47.34
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$7.98
Reclaimed Usage						\$14.76
Current Transaction Total						\$22.74
Total Amount Due						\$22.74



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/12/23	Late Charge after 01/12/23	
001525420-000774950	\$0.00	\$22.74	\$5.00	\$22.74

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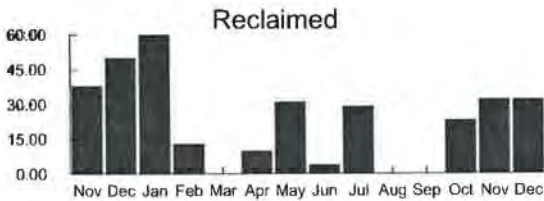
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Customer Service: (8am - 5pm) 407-944-5000

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

Account Number: 001525420-000774940
 Past Due Amount: \$0.00
 Current Charges: \$96.85
 Total Amount Due: \$96.85

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
51991853	30	11/17/2022	5168	12/17/2022	5200	32
Previous Balance						\$96.85
Payment(s) Received						\$-96.85
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$7.98
Reclaimed Usage						\$88.87
Current Transaction Total						\$96.85
Total Amount Due						\$96.85



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/12/23	Late Charge after 01/12/23	
001525420-000774940	\$0.00	\$96.85	\$5.00	\$96.85

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

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

Account Number: 001525420-000790680
 Past Due Amount: \$0.00
 Current Charges: \$214.43
 Total Amount Due: \$214.43

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
52168456	30	11/17/2022	5864	12/17/2022	5922	58
Previous Balance						\$73.39
Payment(s) Received						\$-73.39
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$7.98
Reclaimed Usage						\$206.45
Current Transaction Total						\$214.43
Total Amount Due						\$214.43



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/12/23	Late Charge after 01/12/23	
001525420-000790680	\$0.00	\$214.43	\$10.72	\$214.43

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HARMONY COMM DEV DISTRICT
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0015254200007906800000214434





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

HARMONY COMM DEV DISTRICT

Service Address:
 0 CAT BRIER PARK

Account Number: 001525420-000784410
 Past Due Amount: \$0.00
 Current Charges: \$1,006.18
 Total Amount Due: \$1,006.18

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62751435	30	11/17/2022	92000	12/17/2022	92383	383
Previous Balance						\$925.00
Payment(s) Received						\$-925.00
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$64.00
Reclaimed Usage						\$942.18
Current Transaction Total						\$1,006.18
Total Amount Due						\$1,006.18



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/12/23	Late Charge after 01/12/23	
001525420-000784410	\$0.00	\$1,006.18	\$50.31	\$1,006.18

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HARMONY COMM DEV DISTRICT
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0015254200007844100001006185





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

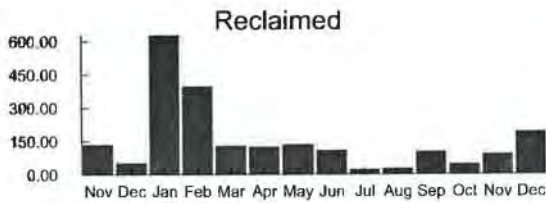
Account Number: 001525420-000855740
 Past Due Amount: \$0.00
 Current Charges: \$881.15
 Total Amount Due: \$881.15

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
68934780	30	11/17/2022	23596	12/17/2022	23788	192

Previous Balance	\$307.00
Payment(s) Received	\$-307.00
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$21.67
Reclaimed Usage	\$859.48
Current Transaction Total	\$881.15
 Total Amount Due	 \$881.15



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/12/23	Late Charge after 01/12/23	
001525420-000855740	\$0.00	\$881.15	\$44.06	\$881.15

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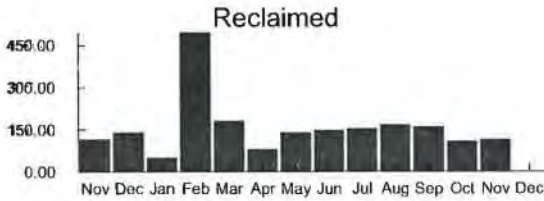
Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT

Service Address:
 6900 FIVE OAKS DRIVE RM

Account Number: 001525420-000933910
 Past Due Amount: \$0.00
 Current Charges: \$21.67
 Total Amount Due: \$21.67

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60720859	30	11/17/2022	26464	12/17/2022	26464	0
Previous Balance						\$304.57
Payment(s) Received						\$-304.57
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$21.67
Current Transaction Total						\$21.67
Total Amount Due						\$21.67



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/12/23	Late Charge after 01/12/23	
001525420-000933910	\$0.00	\$21.67	\$5.00	\$21.67

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HARMONY COMM DEV DISTRICT
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0015254200009339100000021670





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

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

Account Number: 001525420-000784440
 Past Due Amount: \$0.00
 Current Charges: \$201.76
 Total Amount Due: \$201.76

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
19420047	30	11/17/2022	5891	12/17/2022	5947	56

Previous Balance \$73.84
 Payment(s) Received -\$73.84
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$64.00
 Reclaimed Usage \$137.76
Current Transaction Total \$201.76

Total Amount Due \$201.76



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/12/23	Late Charge after 01/12/23	
001525420-000784440	\$0.00	\$201.76	\$10.09	\$201.76

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0015254200007844400000201765





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

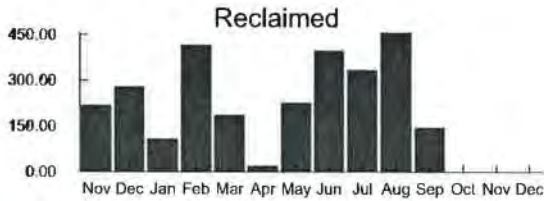
Account Number: 001525420-000785210
 Past Due Amount: \$0.00
 Current Charges: \$41.59
 Total Amount Due: \$41.59

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62644053	30	11/17/2022	4000	12/17/2022	4000	0

Previous Balance	\$41.59
Payment(s) Received	\$-41.59
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$41.59
Current Transaction Total	\$41.59
 Total Amount Due	 \$41.59



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/12/23	Late Charge after 01/12/23	
001525420-000785210	\$0.00	\$41.59	\$5.00	\$41.59

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0015254200007852100000041596





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

Account Number: 001525420-000933920
 Past Due Amount: \$0.00
 Current Charges: \$21.67
 Total Amount Due: \$21.67

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18001587	30	11/17/2022	3280	12/17/2022	3280	0

Previous Balance	\$462.01
Payment(s) Received	\$-462.01
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$21.67
Current Transaction Total	\$21.67
Total Amount Due	\$21.67



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/12/23	Late Charge after 01/12/23	
001525420-000933920	\$0.00	\$21.67	\$5.00	\$21.67

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HARMONY COMM DEV DISTRICT
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003287

0015254200009339200000021678





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HARMONY COMM DEV DISTRICT

Account Number: 001525420-000784430
 Past Due Amount: \$0.00
 Current Charges: \$337.06
 Total Amount Due: \$-22,735.13 CR

Service Address:
 0 HARMONY SQUARE DRIVE W

Bringing you life's most precious resource

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62751434	30	11/17/2022	47387	12/17/2022	47498	111
Previous Balance				\$-23,072.19		
Balance Forward				\$-23,072.19		
Current Transaction(s)						
Reclaimed Base Charge				\$64.00		
Reclaimed Usage				\$273.06		
Current Transaction Total				\$337.06		
Total Amount Due				\$-22,735.13 CR		



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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/12/23	Late Charge after 01/12/23	
001525420-000784430	\$0.00	\$0.00	\$0.00	\$0.00

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0015254200007844300-22735131





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HARMONY COMM DEV DISTRICT

Service Address:
 7255 FIVE OAKS DRIVE SHOWR

Account Number: 001525420-000790670
 Past Due Amount: \$0.00
 Current Charges: \$8.64
 Total Amount Due: \$8.64

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
21017675	30	11/17/2022	2	12/17/2022	3	1
Previous Balance						\$8.64
Payment(s) Received						\$-8.64
Balance Forward						\$0.00
Current Transaction(s)						
Water Base Charge						\$6.54
Water Usage						\$2.10
Current Transaction Total						\$8.64
Total Amount Due						\$8.64



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/12/23	Late Charge after 01/12/23	
001525420-000790670	\$0.00	\$8.64	\$5.00	\$8.64

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HARMONY COMM DEV DISTRICT
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00152542000079067000000008648





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

Account Number: 001525420-000790660
 Past Due Amount: \$0.00
 Current Charges: \$119.94
 Total Amount Due: \$119.94

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
19001670	30	11/17/2022	1304	12/17/2022	1358	54

Previous Balance \$56.94
 Payment(s) Received \$-56.94
Balance Forward \$0.00

Current Transaction(s)
 Water Base Charge \$6.54
 Water Usage \$113.40
Current Transaction Total \$119.94

Total Amount Due \$119.94



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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/12/23	Late Charge after 01/12/23	
001525420-000790660	\$0.00	\$119.94	\$6.00	\$119.94

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

0015254200007906600000119942





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

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

Account Number: 001525420-001262780
 Past Due Amount: \$0.00
 Current Charges: \$530.89
 Total Amount Due: \$530.89

Bringing you life's most precious resource

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
21008654	30	11/17/2022	2616	12/17/2022	2823	207
		Previous Balance				\$415.27
		Payment(s) Received				\$-415.27
		Balance Forward				\$0.00
		Current Transaction(s)				
		Reclaimed Base Charge				\$21.67
		Reclaimed Usage				\$509.22
		Current Transaction Total				\$530.89
		Total Amount Due				\$530.89



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



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

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/12/23	Late Charge after 01/12/23	
001525420-001262780	\$0.00	\$530.89	\$26.54	\$530.89

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

0015254200012627800000530894





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

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

Account Number: 001525420-000774980
 Past Due Amount: \$0.00
 Current Charges: \$57.18
 Total Amount Due: \$57.18

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
15000757	29	11/18/2022	1541	12/17/2022	1561	20
Previous Balance						\$59.64
Payment(s) Received						\$-59.64
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$7.98
Reclaimed Usage						\$49.20
Current Transaction Total						\$57.18
Total Amount Due						\$57.18



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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/12/23	Late Charge after 01/12/23	
001525420-000774980	\$0.00	\$57.18	\$5.00	\$57.18

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

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

HARMONY COMM DEV DISTRICT

Service Address:
 7014 BUTTON BUSH LOOP PARK

Account Number: 001525420-000774990
 Past Due Amount: \$0.00
 Current Charges: \$7.98
 Total Amount Due: \$7.98

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
52059774	30	11/17/2022	4339	12/17/2022	4339	0
Previous Balance						\$7.98
Payment(s) Received						\$-7.98
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$7.98
Current Transaction Total						\$7.98
Total Amount Due						\$7.98



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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/12/23	Late Charge after 01/12/23	
001525420-000774990	\$0.00	\$7.98	\$5.00	\$7.98

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 Tampa, Florida 33630-3527



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

003312

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Toho Water Authority
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HARMONY COMM DEV DISTRICT

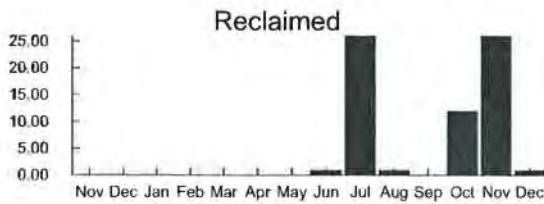
Service Address:
 0 BUTTON BUSH LOOP PARKB

Account Number: 001525420-000774920
 Past Due Amount: \$0.00
 Current Charges: \$6.71
 Total Amount Due: \$6.71

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
15006579	30	11/17/2022	2543	12/17/2022	2544	1
Previous Balance						\$103.35
Payment(s) Received						-\$103.35
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$4.25
Reclaimed Usage						\$2.46
Current Transaction Total						\$6.71
Total Amount Due						\$6.71



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Toho Water Authority
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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/12/23	Late Charge after 01/12/23	
001525420-000774920	\$0.00	\$6.71	\$5.00	\$6.71

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

0015254200007749200000006719





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

HARMONY COMM DEV DISTRICT

Service Address:
 0 CATBRIER & BRACKEN FERN DRIVE PPRK

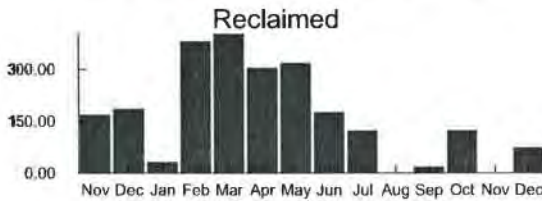
Account Number: 001525420-000775000
 Past Due Amount: \$0.00
 Current Charges: \$211.99
 Total Amount Due: \$211.99

Bringing you life's most precious resource

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
19001817	30	11/17/2022	106	12/17/2022	108	2
18006894	30	11/17/2022	8870	12/17/2022	8943	73

Previous Balance	\$30.31
Payment(s) Received	\$-30.31
Balance Forward	\$0.00
Current Transaction(s)	
Water Base Charge	\$6.54
Water Usage	\$4.20
Reclaimed Base Charge	\$21.67
Reclaimed Usage	\$179.58
Current Transaction Total	\$211.99
 Total Amount Due	 \$211.99



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 www.tohowater.com

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/12/23	Late Charge after 01/12/23	
001525420-000775000	\$0.00	\$211.99	\$10.60	\$211.99

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

0015254200007750000000211996





Toho Water Authority
 P.O. Box 30527
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HARMONY COMM DEV DISTRICT

Service Address:
 0 HARMONY SQUARE DRIVE W

Account Number: 001525420-000784420
 Past Due Amount: \$0.00
 Current Charges: \$130.15
 Total Amount Due: \$130.15

Bringing you life's most precious resource

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62615010	30	11/17/2022	44817	12/17/2022	44853	36

Previous Balance	\$776.55
Payment(s) Received	\$-776.55
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$41.59
Reclaimed Usage	\$88.56
Current Transaction Total	\$130.15
 Total Amount Due	 \$130.15



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Toho Water Authority
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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/12/23	Late Charge after 01/12/23	
001525420-000784420	\$0.00	\$130.15	\$6.51	\$130.15

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HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
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0015254200007844200000130158





Toho Water Authority
 P.O. Box 30527
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HARMONY COMM DEV DISTRICT
 Service Address:
 3300 SCHOOLHOUSE ROAD RM

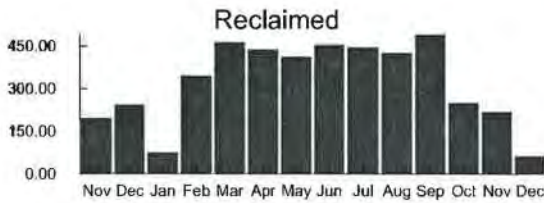
Account Number: 001525420-000812210
 Past Due Amount: \$0.00
 Current Charges: \$176.65
 Total Amount Due: \$176.65

Bringing you life's most precious resource

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
63309511	30	11/17/2022	35255	12/17/2022	35318	63

Previous Balance	\$560.41
Payment(s) Received	\$-560.41
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$21.67
Reclaimed Usage	\$154.98
Current Transaction Total	\$176.65
 Total Amount Due	 \$176.65



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Toho Water Authority
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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/12/23	Late Charge after 01/12/23	
001525420-000812210	\$0.00	\$176.65	\$8.83	\$176.65

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

0015254200008122100000176659





Toho Water Authority
 P.O. Box 30527
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 www.tohowater.com

HARMONY COMM DEV DISTRICT
 Service Address:
 3300 SCHOOLHOUSE ROAD PARK

Account Number: 001525420-000819280
 Past Due Amount: \$0.00
 Current Charges: \$50.22
 Total Amount Due: \$50.22

Bringing you life's most precious resource

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
19001667	30	11/17/2022	615	12/17/2022	618	3

Previous Balance	\$59.36
Payment(s) Received	\$-59.36
Balance Forward	\$0.00
Current Transaction(s)	
Water Base Charge	\$6.54
Water Usage	\$6.30
Wastewater Base Charge	\$16.26
Wastewater Usage	\$21.12
Current Transaction Total	\$50.22
 Total Amount Due	 \$50.22



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

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/12/23	Late Charge after 01/12/23	
001525420-000819280	\$0.00	\$50.22	\$5.00	\$50.22

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

0015254200008192800000050227





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

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

Account Number: 001525420-000846710
 Past Due Amount: \$0.00
 Current Charges: \$21.67
 Total Amount Due: \$21.67

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
79251773	30	11/17/2022	990	12/17/2022	990	0

Previous Balance \$78.25
 Payment(s) Received \$-78.25
Balance Forward \$0.00

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

Total Amount Due \$21.67



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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/12/23	Late Charge after 01/12/23	
001525420-000846710	\$0.00	\$21.67	\$5.00	\$21.67

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

0015254200008467100000021676





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 Tampa, Florida 33630-3527
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HARMONY COMM DEV DISTRICT

Service Address:
 0 SCHOOLHOUSE ROAD LSH02

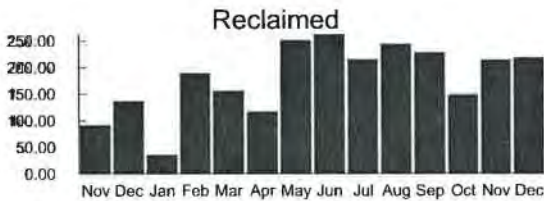
Account Number: 001525420-000784390
 Past Due Amount: \$0.00
 Current Charges: \$577.87
 Total Amount Due: \$577.87

Bringing you life's most precious resource

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60910380	30	11/17/2022	26210	12/17/2022	26428	218

Previous Balance	\$568.03
Payment(s) Received	\$-568.03
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$41.59
Reclaimed Usage	\$536.28
Current Transaction Total	\$577.87
 Total Amount Due	 \$577.87



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Toho Water Authority
 P.O. Box 30527
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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/12/23	Late Charge after 01/12/23	
001525420-000784390	\$0.00	\$577.87	\$28.89	\$577.87

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

0015254200007843900000577875





Toho Water Authority
 P.O. Box 30527
 Tampa, Florida 33630-3527
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HARMONY COMM DEV DISTRICT
 Service Address:
 7500 A EVEN FIVE OAKS DRIVE

Account Number: 001525420-033035419
 Past Due Amount: \$0.00
 Current Charges: \$53.65
 Total Amount Due: \$53.65

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
79643233	30	11/17/2022	12104	12/17/2022	12117	13
Previous Balance						\$46.27
Payment(s) Received						\$-46.27
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$21.67
Reclaimed Usage						\$31.98
Current Transaction Total						\$53.65
Total Amount Due						\$53.65



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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/12/23	Late Charge after 01/12/23	
001525420-033035419	\$0.00	\$53.65	\$5.00	\$53.65

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

HARMONY COMM DEV DISTRICT
 Service Address:
 3400 FEATHER DRIVE BLK EVEN

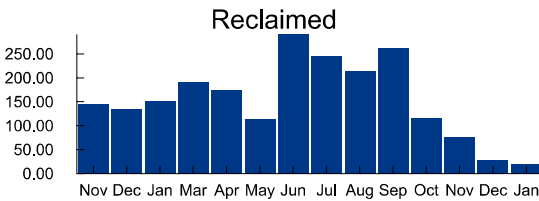
Account Number: 001525420-033058389
 Past Due Amount: \$0.00
 Current Charges: \$68.41
 Total Amount Due: \$68.41

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
16006524	31	12/01/2022	19420	01/01/2023	19439	19

Previous Balance \$88.09
 Payment(s) Received \$-88.09
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$21.67
 Reclaimed Usage \$46.74
Current Transaction Total \$68.41

Total Amount Due \$68.41



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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/30/23	Late Charge after 01/30/23	
001525420-033058389	\$0.00	\$68.41	\$5.00	\$68.41



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

004951

0015254200330583890000068415





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

HARMONY COMM DEV DISTRICT

Service Address:
 3100 SONGBIRD CIRCLE ODD BLOCK

Account Number: 001525420-033141279
 Past Due Amount: \$0.00
 Current Charges: \$21.67
 Total Amount Due: \$21.67

Bringing you life's most precious resource

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18006898	30	11/17/2022	11283	12/17/2022	11283	0
Previous Balance						\$21.67
Payment(s) Received						\$-21.67
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$21.67
Current Transaction Total						\$21.67
Total Amount Due						\$21.67



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Toho Water Authority
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 Tampa, Florida 33630-3527
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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/12/23	Late Charge after 01/12/23	
001525420-033141279	\$0.00	\$21.67	\$5.00	\$21.67

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

0015254200331412790000021676





TOM PARRISH PLUMBING LLC

CFC 1431184

4724 Sparrow Drive | St. Cloud, Florida 34772
407-301-8682 | AMBERTPP@YAHOO.COM

RECIPIENT:

Harmony Dog Park

210 N. University Dr. STE 702
Coral Springs, Florida 33071-7320

SERVICE ADDRESS:

3340 cat brier trail
Harmony, FL 34773

For Services Rendered

PRODUCT / SERVICE	DESCRIPTION	QTY.	UNIT PRICE	TOTAL
Mar 11, 2022				
Jet line	Jet clean line at dog park clear all debris and blockages	1	\$650.00	\$650.00

Thank you for your business. Please contact us with any questions regarding this invoice.

Invoice #101	
Issued	Mar 11, 2022
Due	Mar 11, 2022
Total	\$650.00
Account Balance	\$650.00

Total	\$650.00
Account balance	\$650.00



WASTE CONNECTIONS OF FLORIDA
 ORLANDO HAULING
 1099 MILLER DRIVE
 ALTAMONTE SPRINGS FL 32701-2069
 DISTRICT NO. 8460

ACCOUNT NO.
 INVOICE NO.
 STATEMENT DATE
 DUE DATE

6460-126957
 1423966W480
 12/25/22
 Upon Receipt

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

FOR ASSISTANCE
 Customer Service
 One Time Payments

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

INVOICE STATEMENT

Date	Description	Amount
	Contract No: 00644706	
	Service Location	
	Acct #126957-0001	
	HARMONY COMMUNITY DEVELOPMENT DI 7300 FIVE OAKS DR HARMONY, FL	
12/25/22	BASIC SERVICE CHARGE 1/1/2023-1/31/2023	1.00 8.00YD \$ 309.12
	Invoice Total	\$ 309.12
	Account Balance	\$ 309.12

****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.

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 *Access your account 24/7 *Go paperless * View Statements *
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 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.



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

ACCOUNT NO.
 INVOICE NO.
 STATEMENT DATE
 DUE DATE
 PAY THIS AMOUNT

6460-126957
 1423966W480
 12/25/22
 Upon Receipt
 \$309.12

AB 01 006940 08863 H 21 A



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

WRITE IN
 AMOUNT PAID \$

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

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



6460 00000000000000000000X1269576 00000030912000000000000001423966 2

006940 1/1



WILLSCOT

901 SOUTH BOND ST., SUITE 600TM
BALTIMORE MD 21231

(800) 782-1500, Option 1
customersuccess@willscot.com
www.willscot.com
Fed ID# 52-0665775



INVOICE

Customer #	Invoice #	Invoice Date	Seq #	Terms
10527032	9016104009	12/2/2022	003	NET 10
PAYMENT DUE			\$490.00	
INVOICE DUE DATE			12/12/2022	

HARMONY CDD
210 N UNIVERSITY DR STE 702
POMPANO BEACH FL 33071-7320



BRANCH:

ORLANDO
801 JETSTREAM DRIVE
ORLANDO FL 32824-7109
(407) 851-9030

Contract #	Previous Customer #	Bill to ID	Customer PO	Ordered By	Rental Period	Job Location
B000633689	C17994			N/A	12/2/2022 - 1/1/2023	HARMONY CDD 7340 FIVE OAKS DRIVE SAINT CLOUD FL 34773

Quantity	Item #/Description	Price/Rate	Amount
1	MOBILE OFFICE 60 X 12 ATR-1765	\$490.00 Rental	\$490.00 N*
		Sub-total	\$490.00
INVOICE TOTAL			\$490.00

Invoice in USD

T* - Denotes taxable item, N* - Denotes non-taxable item.



PAYMENT OPTIONS

Welcome to the WillScot | Mobile Mini customer portal! Register today to make online payments, sign up for Auto-Pay, or view invoices and statements.

<https://portal.mobilemini.com>

(800) 782-1500, Option 1

You remain responsible for the invoice balance if there is an issue with your method of payment. Late fees and interest charges may be assessed if payment is not made within terms.

Thank you for your business!

PLEASE REMIT WITH PAYMENT

INVOICE TOTAL \$490.00
Invoice #: 9016104009
Due Date: 12/12/2022
Customer: HARMONY CDD
Customer #: 10527032

PLEASE REMIT TO:

WILLIAMS SCOTSMAN, INC.
PO BOX 91975
CHICAGO IL 60693-1975

WILLSCOT

901 SOUTH BOND ST., SUITE 600TM
BALTIMORE MD 21231

(800) 782-1500, Option 1
customersuccess@willscot.com
www.willscot.com
Fed ID# 52-0665775



INVOICE

Customer #	Invoice #	Invoice Date	Seq #	Terms
10527032	9016411567	1/2/2023	004	NET 10
PAYMENT DUE			\$490.00	
INVOICE DUE DATE			1/12/2023	

HARMONY CDD
210 N UNIVERSITY DR STE 702
POMPANO BEACH FL 33071-7320



BRANCH:

ORLANDO
801 JETSTREAM DRIVE
ORLANDO FL 32824-7109
(407) 851-9030

Contract #	Previous Customer #	Bill to ID	Customer PO	Ordered By	Rental Period	Job Location
B000633689	C17994			N/A	1/2/2023 - 2/1/2023	HARMONY CDD 7340 FIVE OAKS DRIVE SAINT CLOUD FL 34773

Quantity	Item #/Description	Price/Rate	Amount
1	MOBILE OFFICE 60 X 12 ATR-1765	\$490.00 Rental	\$490.00 N*
		Sub-total	\$490.00
INVOICE TOTAL			\$490.00

Invoice in USD

T* - Denotes taxable item, N* - Denotes non-taxable item.



PAYMENT OPTIONS

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<https://portal.mobilemini.com>

(800) 782-1500, Option 1

You remain responsible for the invoice balance if there is an issue with your method of payment. Late fees and interest charges may be assessed if payment is not made within terms.

Thank you for your business!

PLEASE REMIT WITH PAYMENT

INVOICE TOTAL \$490.00
Invoice #: 9016411567
Due Date: 1/12/2023
Customer: HARMONY CDD
Customer #: 10527032

PLEASE REMIT TO:

WILLIAMS SCOTSMAN, INC.
PO BOX 91975
CHICAGO IL 60693-1975

RECEIPTS

