

EXPENDITURES

Invoice Approval Report # 273

February 9, 2023

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount
ATLANTIC PIPE SERVICES	23-0042-1	R	\$ 21,879.88
		Vendor Total	<u>\$ 21,879.88</u>
BOWMAN and BLAIR ECOLOGY	607	R	\$ 5,050.00
		Vendor Total	<u>\$ 5,050.00</u>
BRIGHT HOUSE NETWORKS - ACH	028483401010723 ACH	R	\$ 123.98
		Vendor Total	<u>\$ 123.98</u>
BRIGHTVIEW LANDSCAPING SERVICES	8273453	R	\$ 21,599.98
		Vendor Total	<u>\$ 21,599.98</u>
CARDMEMBER SERVICES	122322-1777 ACH	R	\$ 610.81
		Vendor Total	<u>\$ 610.81</u>
DIGITAL ASSURANCE	62285	R	\$ 1,500.00
		Vendor Total	<u>\$ 1,500.00</u>
FASTSIGNS	2060-20790	R	\$ 112.90
		Vendor Total	<u>\$ 112.90</u>
FEDEX	7-974-90746	R	\$ 17.75
	8-024-39069	R	\$ 28.69
		Vendor Total	<u>\$ 46.44</u>
HARMONY CDD C/O US BANK	020823-1	R	\$ 13,108.41
	020823-2	R	\$ 7,438.40
		Vendor Total	<u>\$ 20,546.81</u>
HARMONY FLORIDA LAND LLC	3757473764-122222	R	\$ 503.29
		Vendor Total	<u>\$ 503.29</u>
KUTAK ROCK LLP	3167507	A	\$ 13,439.07
	3169510	A	\$ 12,575.57
		Vendor Total	<u>\$ 26,014.64</u>
MARLON SCOTT dba 4M&J SERVICES LLC	193	R	\$ 867.93
		Vendor Total	<u>\$ 867.93</u>
ORLANDO UTILITIES COMMISSION-ACH	011023-9921 ACH	R	\$ 14,827.10
		Vendor Total	<u>\$ 14,827.10</u>
POOLSURE	101295638795	R	\$ 35.00
	101295638794	R	\$ 60.00
	101295639214	R	\$ 508.75
		Vendor Total	<u>\$ 603.75</u>

Invoice Approval Report # 273

February 9, 2023

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount
SERVELLO & SONS INC	23594	R	\$ 253.30
		Vendor Total	<u>\$ 253.30</u>
SPIES POOL LLC	395532	R	\$ 8,992.00
		Vendor Total	<u>\$ 8,992.00</u>
SUN PUBLICATIONS dba OSCEOLA NEWS-GAZETTE	47DE26A9-0001	R	\$ 59.62
		Vendor Total	<u>\$ 59.62</u>
SYMBIONT SERVICE CORP.	i36719	R	\$ 244.88
		Vendor Total	<u>\$ 244.88</u>
TOHO WATER AUTHORITY - ACH	011923 ACH	R	\$ 4,495.94
		Vendor Total	<u>\$ 4,495.94</u>
TOM PARRISH PLUMBING LLC	516	R	\$ 365.00
		Vendor Total	<u>\$ 365.00</u>
WASTE CONNECTIONS OF FL.	1428564W460	R	\$ 313.76
		Vendor Total	<u>\$ 313.76</u>
WILLIAMS SCOTSMAN, INC dba WILLSCOT - EFT	9016729273	R	\$ 490.00
		Vendor Total	<u>\$ 490.00</u>

Total Invoices \$ 129,502.01

INVOICES



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

Invoice

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

Project: The Estates
 Storm Repairs

Cust #	Customer Ref	Invoice #	Invoice Date	Due Date	Disc Date	Terms
522		23-0042-1	01/13/23	02/12/23		Net 30

Mth Line	Description	Contract	UM	Unit Price	Quantity	Amount
01/23	Moblization	23004- 2	LS		0.000	1,500.00
01/23	Pressure Grout: 12" Storm	23004- 2	EA	1,500.00	2.000	3,000.00
01/23	Polyurethane Injection Setup Per Structure	23004- 2	EA	750.00	6.000	4,500.00
01/23	Polyurethane Grout Per Gallon	23004- 2	GAL	180.00	40.820	7,347.60
01/23	Plug Installation - 12"x24"	23004- 2	EA	550.00	4.000	2,200.00
01/23	Plug Removal - 12"x24"	23004- 2	EA	350.00	4.000	1,400.00
01/23	Plug Rental - 12"x24" 1/11 to 1/13 (1 plug)	23004- 2	WKS	505.00	0.428	216.14
01/23	Plug Rental - 12"x24" 1/11 to 1/13 (1 plug)	23004- 2	WKS	505.00	0.428	216.14
01/23	Dewatering	23004- 2	LS		0.000	1,500.00

Proposal #:0922-0008

Notes:

Work Dates - 1/11, 1/12 & 1/13
 (2) different plugs used on site

Total Sales Tax	21,879.88
Less Retainage	
Total Due	21,879.88

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

Thank you for your business!



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

Invoice

Date	Invoice #
1/31/2023	607

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

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

Description	Amount
6th Annual Conservation Areas Monitoring (Summer and Fall 2022 monitoring and December 2022 Annual Report to SFWMD)	5,050.00
Total \$5,050.00	
Phone number (407) 637.5883	Email cbowman@bowmanandblair.com

January 7, 2023
Invoice Number: 028483401010723
Account Number: **0050284834-01**
Security Code: **1519**
Service At: 7255 FIVE OAKS DR
PLHS
SAINT CLOUD, FL 34773-6045

Auto Pay Notice

Contact Us

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

Summary *Services from 01/06/23 through 02/05/23
details on following pages*

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

NEWS AND INFORMATION

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.**



Spectrum Business has a reliable voice solution for your business. Call 1-877-874-5569 today!

Choose the best TV solution for your business with Spectrum Business TV. Call 1-855-749-0860 today!

Choose the mobile package that fits your business needs with Spectrum Business. Call 1-833-954-3509 today!

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

January 7, 2023

**HARMONY COMMUNITY
DEVELOPMENT**

Invoice Number: 028483401010723
Account Number: 0050284834-01
Service At: 7255 FIVE OAKS DR
PLHS
SAINT CLOUD, FL 34773-6045

Total Due by Auto Pay \$123.98





Invoice Number: 028483401010723
Account Number: 0050284834-01
Security Code: 1519

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

7635 1410 NO RP 07 01072023 NNNNNN 01 001228 0006

Charge Details

Table with 3 columns: Description, Amount, and Balance. Rows include Previous Balance (123.98), Payments Received - Thank You (12/24, -123.98), and Remaining Balance (\$0.00).

Payments received after 01/07/23 will appear on your next bill.

Services from 01/06/23 through 02/05/23

Spectrum Business™ Internet

Table with 2 columns: Description and Amount. Rows include 5 Static IP Addresses (9.99), Spectrum Business Internet Plus (109.99), and Modem (4.00), totaling \$123.98.

Spectrum Business™ Internet Total \$123.98

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

Billing Information

Tax and Fees - This statement reflects the current taxes and fees for your area (including sales, excise, user taxes, etc.).

Spectrum Terms and Conditions of Service - In accordance with the Spectrum Business Services Agreement, Spectrum services are billed on a monthly basis.

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

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

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

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

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

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

Billing Practices - Spectrum Business mails monthly, itemized invoices for all monthly services in advance. A full payment is required on or before the due date indicated on this invoice.

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.

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



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





Invoice Number:
Account Number:
Security Code:

HARMONY COMMUNITY DEVELOPMENT
028483401010723
0050284834-01
1519

Contact Us

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

7635 1410 NO RP 07 01072023 NNNNNN 01 001228 0006



Call 1-877-759-2748

GET THE BEST MOBILE SERVICE

at the best price for your business

Spectrum Mobile Unlimited Data Plan

\$29⁹⁹
per month per line with internet

- Unlimited data, talk, and text
- Nationwide 5G coverage
- Save up to 60% on your monthly mobile bill[^]

Spectrum Mobile By the Gig Plan

\$14⁰⁰
per GB per month per line with internet

- Only pay for the data you use
- Unlimited talk and text
- Connect for free to Spectrum WiFi access points
- Switch to Unlimited anytime for more data



Call **1-877-759-2748**

Offer good through 5/31/2023

Limited time offer; subject to change. Service not available in all areas. Spectrum Internet and Auto Pay required. Other restrictions apply. Visit spectrum.com/mobile/plans for details. UNLIMITED: Standard rates apply after yr 1. Reduced speeds after 20 GB of usage per line. Smartwatch does not qualify as a line. [^]Savings based on single-line comparison of unlimited plans among major nat'l carriers as of 08/2022; prepaid excl. data usage limits vary by carrier. BY THE GIG: \$14 advanced monthly charge for each line of service. Each line gets one gigabyte (GB) of data that can be shared among all By the Gig lines on the same account. If all By the Gig lines on the account collectively exceed the initial 1 GB allocated to each line, an additional GB of shared data is automatically added to the account and you'll pay an additional \$14.00 per GB, whether you use the entire gigabyte or not. After 5 GB per line, you will experience reduced speeds for the rest of the bill cycle. To access 5G, 5G compatible phone and 5G service required. Not all 5G capable phones compatible with all 5G service. Speeds may vary. Visit spectrum.com/mobile/5G for details. ©2023 Charter Communications.

January 7, 2023



Invoice Number:
Account Number:
Security Code:

HARMONY COMMUNITY DEVELOPMENT
028483401010723
0050284834-01
1519

Contact Us

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

7635 1410 NO RP 07 01072023 NNNNNN 01 001228 0006





INVOICE

Sold To: 24564687
Harmony Community Development District
313 Campus St
Celebration FL 34747

Customer #: 24564687
Invoice #: 8273453
Invoice Date: 1/29/2023
Sales Order: 8000653
Cust PO #:

Project Name: Tree Work 2023
Project Description: See arbor note # 464255

Job Number	Description	Qty	UM	Unit Price	Amount
345200000	BVLS South Orlando See Arbor Note # 464255	1.000	LS	21599.98	21,599.98
Total Invoice Amount					21,599.98
Taxable Amount					
Tax Amount					
Balance Due					21,599.98

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 407 290-6542

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 24564687
Invoice #: 8273453
Invoice Date: 1/29/2023

Amount Due: \$ 21,599.98

Thank you for allowing us to serve you

Please reference the invoice # on your check and make payable to

Harmony Community Development District
313 Campus St
Celebration FL 34747

BrightView Landscape Services, Inc.
P.O. Box 740655
Atlanta, GA 30374-0655



December 2022 Statement

Open Date: 11/24/2022 Closing Date: 12/23/2022

Account: 4798 5100 7091 1777



Visa® Community Card

HARMONY CDD (CPN 002252738)

Cardmember Service
BUS 30 ELN 8

1-866-552-8855
15

New Balance	\$610.81
Minimum Payment Due	\$610.81
Payment Due Date	01/22/2023

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

Activity Summary		
Previous Balance	+	\$3,499.61
Payments	-	\$3,499.61 ^{CR}
Other Credits		\$0.00
Purchases	+	\$610.81
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00
New Balance	=	\$610.81
Past Due		\$0.00
Minimum Payment Due		\$610.81
Credit Line		\$3,500.00
Available Credit		\$2,889.19
Days in Billing Period		30

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



0047985100709117770000610810000610812

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

1-866-552-8855
to pay by phone
to change your address

Account Number	4798 5100 7091 1777
Payment Due Date	1/22/2023
New Balance	\$610.81
Minimum Payment Due	\$610.81

Amount Enclosed \$ _____

000013151 01 SP 000638390064549 P Y

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

Cardmember Service

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



Important Messages

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

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

Transactions MORRELL, VINCENT Credit Limit \$3500

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
11/28	11/26	1840	SUNOCO 0415773100 ST CLOUD FL	\$96.30	_____
11/28	11/25	1962	AMAZON.COM*HW9575A42 A AMZN.COM/BILL WA	\$22.57	_____
11/28	11/25	6460	AMZN Mktp US*HW1UT6JD2 Amzn.com/bill WA	\$64.81	_____
12/19	12/16	5882	THE HOME DEPOT #6350 ST CLOUD FL	\$178.04	_____
12/19	12/16	5866	THE HOME DEPOT #6350 ST CLOUD FL	\$56.00	_____
12/19	12/15	8142	THE HOME DEPOT #6350 ST CLOUD FL	\$121.26	_____
12/20	12/19	1703	AMAZON.COM*HA80C1HA0 A AMZN.COM/BILL WA	\$12.42	_____
12/20	12/19	1199	AMZN Mktp US*W91NT3U33 Amzn.com/bill WA	\$14.44	_____
12/21	12/20	5508	AMZN Mktp US*F08VU22E3 Amzn.com/bill WA	\$18.99	_____
12/21	12/20	0850	Amazon.com*RR7GL6UQ3 Amzn.com/bill WA	\$25.98	_____
Total for Account 4798 5101 4190 1112				\$610.81	

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Payments and Other Credits					
12/09	12/09		PAYMENT THANK YOU	\$3,499.61CR	_____
Total for Account 4798 5100 7091 1777				\$3,499.61CR	

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	\$610.81	\$0.00		\$0.00	0.00%	
**ADVANCES	\$0.00	\$0.00		\$0.00	0.00%	

Contact Us

☎ Phone

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

❓ Questions

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



Mail payment coupon with a check

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



Online

myaccountaccess.com

Chalkley, Sally

From: Morrell, Vincent
Sent: Monday, January 23, 2023 4:47 PM
To: Chalkley, Sally
Cc: Perez, Brett
Subject: Re: Harmony cc statement 12.23.22
Attachments: SUNOCO \$96.30.pdf; packingslip_114-7296131-3289030_Office Trash Cans \$22.57.pdf; packingslip_114-9160420-9293830_Restrooms Supplies (1) \$64.81.pdf; Home Depot \$178.04.pdf; Home Depot \$56.00.pdf; Home Depot \$121.26.pdf; packingslip_114-2713669-7737829_Swim Club Signs Replacement \$14.44.pdf; packingslip_114-4125650-1142638_Swim Club Signs Replacement \$18.99.pdf; packingslip_114-0306333-2959419_Swim Club Signs Replacement \$25.98.pdf; packingslip_114-1985894-4275405_CDD Meeting Supplies \$12.72.pdf

Good Afternoon Sally;

Please see the attached receipt requested, and below the CC codes. Have a excellent evening!

- Sunoco \$96.30: OP Gas
- Amazon \$22.57: RM Facilities
- Amazon \$64.81: RM Facilities
- The Home Depot \$178.04: RM Facilities
- The Home Depot \$56.00: RM Facilities
- The Home Depot \$121.26: RM Facilities
- Amazon \$12.42: RM Facilities
- Amazon \$18.99: RM Facilities
- Amazon \$25.98: 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: Monday, January 9, 2023 10:14 AM
To: Morrell, Vincent <Vincent.Morrell@inframark.com>
Cc: AVID INVOICE SUBMITTING - AVID (inframark@avidbill.com) <inframark@avidbill.com>
Subject: Harmony cc statement 12.23.22

SUNOCO 0415773100
XXXXXXXXXX6001
6990 E IRLO BRONSON
ST CLOUD , FL
34771
11/26/2022 148423092
07:19:15 AM

XXXXXXXXXXXX1112
Visa
INVOICE 077559
AUTH 606211

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

PUMP# 8

001	28.754G
PRICE/GAL	\$3.349

FUEL TOTAL \$ 96.30

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

CREDIT \$ 96.30

=====

Customer-activated Purchase/Capture
Sequence Number 27184

Chip Read

VISA CREDIT

Mode: Issuer

AID: A0000000031010

TVR: 800008000

IAD: 06011203602000

TSI: 6800

ARC: 00

TC: 2A6C97BDBE799D77

APPROVED 606211

=====

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

Order date: November 22, 2022
Purchase Order #: Office Trash Cans
Order #: 114-7296131-3289030
Date shipped: November 25, 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
AmazonCommercial 3 Gallon Commercial Office Wastebasket, Black, 2-Pack (SKU: B08PDV3YWY) Condition: New Sold by: Amazon.com Services LLC Gift message: ""	1	\$16.58	\$16.58
Item subtotal			\$16.58
Shipping & handling			\$5.99
Sales tax			\$0.00
Total			\$22.57

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 23, 2022
Purchase Order #: Restrooms Supplies
Order #: 114-9160420-9293830
Date shipped: November 25, 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 Universal Bath Tissue Roll, 2-Ply, 48 rolls, 500 sheets, TM1601A (SKU: TM1601A) Condition: New Sold by: Bottom Line Merchants	1	\$64.81	\$64.81
	Item subtotal		\$64.81
	Shipping & handling		\$0.00
	Sales tax		\$0.00
	Total		\$64.81

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

12/16/2022, 10:01 AM EST

Sales Person AJX2NZ

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 # H6350-254699

Receipt # 6350 00097 39889

PO / Job Name SULIPIES

Carryout

Runner Name
VINCENT

Item Description	Model #	SKU #	Unit Price	Qty	Subtotal
01 Pennzoil Pennzoil Platinum SAE 10W-30 Full Synthetic Motor Oil 5 Qt.		1001863327	\$25.97 / each	1	\$25.97
02 THE PINK STUFF 500g Miracle Cleaning Paste All Purpose Cleaner		1007132999	\$5.97 / each	2	\$11.94
03 Fabuloso 128 oz. Passion Fruit All-Purpose Cleaner		1000024400	\$6.98 / each	2	\$13.96
04 Rejuvenate 16 oz. Cabinet and Furniture Restorer and Protectant Upholstery Cleaner		335580	\$15.47 / each	2	\$30.94
05 BEHR PREMIUM 1 gal. White Eggshell Direct to Metal Interior/Exterior Paint 👉 DISCOUNT \$4.60 OFF EACH		1004303503	\$45.08 / each \$41.38 / each	2	\$91.96
06 PRIVATE BRAND UNBRANDED Good 2 in. Flat Cut, 3 in. Flat Cut, 2 in. Angled Sash Polyester Paint Brush Set (3-Piece)		716475	\$12.47 / each	1	\$12.47

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 12/15)

Pro Xtra Spend \$18,316.32 Pro Xtra Savings \$354.38

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

Payment Method

Visa 1112

Charged \$178.04

Subtotal	\$187.24
Discounts	-\$9.20
Sales Tax	\$0.00
Order Total	\$178.04

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 86417 80164

Password: 22616 80067



Customer Receipt

12/16/2022, 9:58 AM EST

Sales Person AJX2NZ

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 # H6350-254696

Receipt # 6350 00097 39863

PO / Job Name GARDEN LOT SUPPLIES



Carryout



Runner Name
VINCENT

Item Description	Model #	SKU #	Unit Price	Qty	Subtotal
01 HDX 10 ft. x 25 ft. Black 3.5 mil Plastic Sheeting DISCOUNT \$2.48 OFF EACH		157839	\$16.48 / each \$14.00 / each	4	\$56.00

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 12/15)

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

Pro Xtra Spend
\$18,138.28

Pro Xtra Savings
\$345.18

Subtotal	\$65.92
Discounts	-\$9.92
Sales Tax	\$0.00
Order Total	\$56.00

Payment Method

Visa 1112

Charged \$56.00

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 86365 80112

Password: 22616 80015



Customer Receipt

12/15/2022, 9:02 AM EST

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 # H6350-254609

Receipt # 6350 00097 38865

PO / Job Name Supplies

Carryout

Runner Name
Vincent

Item Description	Model #	SKU #	Unit Price	Qty	Subtotal
01 Timberline 2 cu. ft. Pine Bark Nuggets		363936	\$4.97 / each	10	\$49.70
02 Quickie 14 in. x 14 in. Microfiber Cloth Towels (24-Pack)		545729	\$10.98 / each	4	\$43.92
03 Unbranded 6-Outlet Power Strip Surge Protector with 3 ft. Cord		1002628555	\$13.82 / each	2	\$27.64

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 12/14)

Pro Xtra Spend \$18,082.28
Pro Xtra Savings \$335.26

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

Subtotal	\$121.26
Discounts	-\$0.00
Sales Tax	\$0.00
Order Total	\$121.26

Payment Method

Visa 1112

Charged \$121.26

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

User ID: GVM3 84369 78116

Password: 22615 78019

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

Order date: December 15, 2022

Purchase Order #: CDD Meeting Supplies

Order #: 114-1985894-4275405

Date shipped: December 19, 2022

Ship to:

Harmony Field Office

7360 FIVE OAKS DR

HARMONY, FL 34773-6051

United States

Shipment details

Item description	Qty	Item price	Item subtotal
Amazon Basics RJ45 Cat-6 Ethernet Patch Internet Cable - 10 Foot (3 Meters), Black (SKU: B00N2VIALK) Condition: New Sold by: Amazon.com Services LLC Gift message: ""	1	\$6.43	\$6.43

Item subtotal	\$6.43
Shipping & handling	\$5.99
Sales tax	\$0.00
Total	\$12.42

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: December 19, 2022	Ship to:
Purchase Order #: Swim Club Signs Replacement	Harmony Field Office
Order #: 114-2713669-7737829	Inframark LLC
Date shipped: December 19, 2022	7360 FIVE OAKS DR
	HARMONY, FL 34773-6051
	United States

Shipment details

Item description	Qty	Item price	Item subtotal
Mysignboards Video Surveillance Signs 24 Hour Security Camera CCTV Signs English Spanish Aviso Yard Sign Rust Free Outdoor Waterproof Fade Resistant UV Protective Ink (SKU: BPSBS) Condition: New Sold by: mysignboards	2	\$7.22	\$14.44
	Item subtotal		\$14.44
	Shipping & handling		\$0.00
	Sales tax		\$0.00
	Total		\$14.44

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: December 19, 2022
Purchase Order #: Swim Club Signs Replacement
Order #: 114-4125650-1142638
Date shipped: December 20, 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
Custom Signs Outdoor Metal Sign - 12 x 8 Customized Personalized Signs for Outdoors or Indoor, for home, office, business, delivery signs for home, decor, custom road signs, custom signs for business (SKU: 99-customsign) Condition: New Sold by: IT'S A SKIN	1	\$18.99	\$18.99
	Item subtotal		\$18.99
	Shipping & handling		\$0.00
	Sales tax		\$0.00
	Total		\$18.99

Return or replace your item

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

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

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

Order date: December 19, 2022
Purchase Order #: Swim Club Signs Replacement
Order #: 114-0306333-2959419
Date shipped: December 20, 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
Bicycle Parking Only, Please Secure Your Bike Properly (with Cycle and Lock Symbol) 12" X 18" Heavy-Gauge Aluminum Rust Proof Parking Sign Protect Your Business & Municipality Made in The USA (SKU: B08VWWT87Z) Condition: New Sold by: Amazon.com Services LLC Gift message: ""	1	\$19.99	\$19.99
		Item subtotal	\$19.99
		Shipping & handling	\$5.99
		Sales tax	\$0.00
		Total	\$25.98

Return or replace your item

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

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



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

BILL TO

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

INVOICE 62285

DATE 02/01/2023 **TERMS** Due upon receipt

DUE DATE 02/01/2023

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
Annual Fee EC	Ongoing Fee	1	1,500.00	1,500.00
	Dissemination Type: Annual			
	Professional Services Rendered to Harmony Community Development District for centralized document repository for client filings, cover sheet creation, even dissemination to EMMA and investors, links to and from client web-site (if requested), email reminders keyed to continuing disclosure agreement, creation of templates for operating data, staffed help desk and access to Continuing Professional Education (CPE) credits.			
	Wire funds to: Bank of America ABA #026009593			
	For credit to: Digital Assurance Certification (DAC) Account #898104038892			

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

TOTAL DUE \$1,500.00

INVOICE

2060-20790

Payment Terms: Deposit Required Account

Created Date: 2/4/2023

DESCRIPTION: Yard Sign

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

Pickup At: FASTSIGNS of Kissimmee
1902 West Vine St.
Kissimmee, FL 34741
US

Ordered By: Vincent Morrell
Email: Vincent.morrell@inframark.com
Work Phone: (407) 361-3559
Tax ID: 59-8017611462-4

Salesperson: Teresa Oliva

NO.	Product Summary	QTY	UNIT PRICE	TAXABLE	AMOUNT
1	24"W x 18"H 4mm Coroplast with Printed Vinyl and Laminated -Double Side-Full color-Stake are included - Production time 48 HOURS	2	\$38.95	\$0.00	\$77.90
1.1	Coroplast 4 mil -				
1.2	WireStake-Econo -				
2	Design Fee (Standard)- ONLY 3 CHANGES ARE ALLOWED	1	\$35.00	\$0.00	\$35.00
2.1	Design Services -				

Subtotal:	\$112.90
Taxable Amount:	\$0.00
Taxes:	\$0.00
Grand Total:	\$112.90
Amount Paid:	\$0.00
BALANCE DUE:	\$112.90

- *This estimate is valid for 30 days.
- *Please sign Estimate and include today's day. A 50% deposit is required to begin working on the project when is more than \$250.00 total cost. If it is less full payment is required to proceed.
- *Three Revisions and/or changes per Artwork per project. After the third change, a \$15.00 Fee will be added to the order per Artwork change.
- *Artwork and Set-up Fee does not release a digital copy of the artwork to customers (\$180 for Release of Artwork).
- *Customer will provide primary electrical service within 5 feet of sign electrical connection.
- *City or County Fees are not included in the estimate.
- *ANY ORDERS THAT ARE RUSH ORDERS, ORDERS WITH INSTALLATION, AND ORDERS THAT NEED TO BE DELIVERED NEED TO BE PAID IN FULL BEFORE PRODUCTION.
- *When ordering card on file is required to proceed with the order. Once production is completed we will charge the remaining balance automatically
- *All RUSH ORDER must be approved before 2:00 pm. After 2:01 pm the order will be ready for the next day.

CUSTOMER NOTICE
Prices listed, quoted, & advertised reflect our cash price.

OUR REGULAR PRICE INCLUDES A 4% NON-CASH ADJUSTMENT.

We offer savings at the point of sale when you pay with cash.

The purpose of the non-cash adjustment is to incentivize customers to pay with cash. This is an "in-kind incentive" in compliance with section (2)(A) of the Durbin Amendment, a provision of United States Federal Law, 15 U.S.C & 169o-2. We further provide a Cash Discount from the regular price in accordance with section (4)(c)(4) of the same document. This sign is meant to inform customers of our regular price in compliance with this law.

Thank You For Your Business



Invoice Number	Invoice Date	Account Number	Page
7-974-90746	Dec 13, 2022	8957-2713-0	1 of 3

PAST DUE

Billing Address:

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

Shipping Address:

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

**Invoice Questions?
Contact FedEx Revenue Services**

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

Invoice Summary

FedEx Express Services

Total Charges	USD	\$17.75
TOTAL THIS INVOICE	USD	\$17.75

You saved \$11.85 in discounts this period!

The amount due shown on the remittance advice reflects the invoice balance due and includes only those items still outstanding. Any payment which could be applied to a specific shipment has been credited to the appropriate activity summary enclosed. Payments and/or adjustments that could not be applied to a specific shipment have been credited against the total amount due on this invoice.

Other discounts may apply.

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

Please note additional messages on next page

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	Amount Past Due	Account Number
7-974-90746	USD \$17.75	8957-2713-0

Remittance Advice

Your Account is Past Due. Date of Notice: Jan 20, 2023

7974907466000001775689572713000000000000000000000177560

0032401 01 AB 0.507 **AUTO T1 0 1021 33071-732077 -C01-P32433-11



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



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



60090210002663

Invoice Number	Invoice Date	Account Number	Page
7-974-90746	Dec 13, 2022	8957-2713-0	2 of 3

Your Account is Past Due. Date of Notice: Jan 20, 2023. To prevent further action, please remit your payment immediately. If payment has been made, please disregard this notice.



FedEx Express Shipment Summary By Payor Type

FedEx Express Shipments (Original)

Payor Type	Shipments	Rated Weight lbs	Transportation Charges	Special Handling Charges	Ret Chg/Tax Credits/Other	Discounts	Total Charges
Third Party	1		21.91	7.69		-11.85	17.75
Total FedEx Express	1		\$21.91	\$7.69		-\$11.85	\$17.75

TOTAL THIS INVOICE USD \$17.75

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	Invoice Date	Account Number	Page
7-974-90746	Dec 13, 2022	8957-2713-0	3 of 3

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Dec 01, 2022	Cust. Ref.: credit card	Ref.#2:
Payor: Third Party	Ref.#3:	

- Fuel Surcharge - FedEx has applied a fuel surcharge of 18.75% to this shipment.
- Business Closed or Adult Recipient Unavailable - Delivery Not Completed.
- Distance Based Pricing, Zone 3
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- Package Delivered to Recipient Address - Release Authorized

		Sender	Recipient	
Automation	INET			
Tracking ID	770650613882	Sally Chalkley	vincent morrell	
Service Type	FedEx 2Day	Inframark, LLC.	Harmony CDD	
Package Type	FedEx Envelope	210 N UNIVERSITY DR	7360 Five Oaks Dr	
Zone	03	CORAL SPRINGS FL 33071 US	ST CLOUD FL 34773 US	
Packages	1			
Rated Weight	N/A	Transportation Charge		21.91
Declared Value	USD 25.00	Discount		-11.85
Delivered	Dec 06, 2022 14:38	Fuel Surcharge		2.68
Svc Area	A6	Declared Value Charge		0.00
Signed by	see above	DAS Extended Comm		4.25
FedEx Use	000000000/1109/02	Third Party Billing		0.76
		Total Charge	USD	\$17.75
		Third Party Subtotal	USD	\$17.75
		Total FedEx Express	USD	\$17.75



Invoice Number	Invoice Date	Account Number	Page
8-024-39069	Jan 31, 2023	8957-2713-0	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	\$28.69
TOTAL THIS INVOICE	USD	\$28.69

You saved \$23.52 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 31, 2023

Previous Balance	17.75
Payments	0.00
Adjustments	0.00
New Charges	28.69

New Account Balance \$46.44



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
8-024-39069	USD \$28.69	8957-2713-0	USD \$46.44

Remittance Advice

Your payment is due by Feb 15, 2023

802439069500000286968957271300000004644100000286960

0028955 01 AB 0.507 **AUTO T7 0 1030 33071-732077 -C01-P28983-11



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



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



Invoice Number	Invoice Date	Account Number	Page
8-024-39069	Jan 31, 2023	8957-2713-0	2 of 2

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Jan 23, 2023 **Cust. Ref.:** 4M&J Services check **Ref.#2:**
Payor: Third Party **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 20.25% to this shipment.
- Distance Based Pricing, Zone 3
- Package Delivered to Recipient Address - Release Authorized

Automation	INET	Sender	Recipient	
Tracking ID	771099641714	Sally Chalkley	Marlon Scott	
Service Type	FedEx Standard Overnight	Inframark, LLC.	4M&J Services LLC	
Package Type	FedEx Envelope	210 N UNIVERSITY DR	3539 Bristol Cove Ln	
Zone	03	CORAL SPRINGS FL 33071 US	ST CLOUD FL 34772 US	
Packages	1			
Rated Weight	N/A	Transportation Charge		35.87
Declared Value	USD 50.00	Discount		-23.52
Delivered	Jan 24, 2023 13:50	Fuel Surcharge		4.62
Svc Area	A3	Declared Value Charge		0.00
Signed by	see above	Third Party Billing		1.24
FedEx Use	000000000/211/02	Residential Delivery		4.93
		DAS Resi		5.55
		Total Charge	USD	\$28.69
		Third Party Subtotal	USD	\$28.69
		Total FedEx Express	USD	\$28.69



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: 2/8/2023

Invoice Number: 020823-1

Please issue a check to:

Vendor Name: Harmony CDD / c/o US Bank

Vendor No.: V00029

Check amount: \$13,108.41

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

February 8, 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 **\$ 13,108.41** 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: 2/8/2023 _____

Invoice Number: 020823-2 _____

Please issue a check to:

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

Vendor No.: V00029 _____

Check amount: \$7,438.40 _____

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

February 8, 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 **\$ 7,438.40** 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

HARMONY FLORIDA LAND LLC

INVOICE

1750 W Broadway St. Suite 111
 Oviedo, FL 32765
 407-542-4909

DATE: January 10, 2023
 INVOICE # 3757473764-122222
 FOR: HARMONY - TRACK K

BILL TO:

HARMONY COMMUNITY DEVELOPMENT DISTRICT
INFRAMARK
210 N UNIVERSITY DR SUITE 702
CORAL SPRINGS, FL 33071

DESCRIPTION	ACCOUNT	DATE	AMOUNT DUE
ORLANDO UTILITIES COMMISSION LIGHTING HARMONY TRACK K	3757473764.00	12/22/2022	\$503.29
TOTAL DUE			\$ 503.29

Total due in 15 days.

Please make check out to Harmony Florida Land, LLC

ENCLAVE AT LAKES OF HARMONY HOMEOWNERS ASSOCIATION INC

MASTER BILL SUMMARY

DUE DATE
01/11/23

OPENING BALANCE \$503.11	-	PAYMENTS \$503.11	=	BALANCE FORWARD \$0.00	+	CURRENT CHARGES \$503.29	=	TOTAL AMOUNT DUE \$503.29
------------------------------------	---	-----------------------------	---	----------------------------------	---	------------------------------------	---	-------------------------------------

CURRENT CHARGES SUMMARY

\$503.29*

Commercial Non-Demand Electric Rate	\$ 24.83
OUConvenient Lighting	434.09
Osceola County Tax	5.40
Gross Receipts Tax	3.12
Florida Sales Tax	28.92
Discretionary Sales Surtax	6.93

* 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

▲ DETACH HERE AND RETURN THIS PORTION WITH YOUR PAYMENT ▲



MAKE CHECKS PAYABLE TO

Orlando Utilities Commission
PO Box 31329
Tampa, FL 33631-3329

ACCOUNT NUMBER
3757473764

DUE DATE
01/11/23

PLEASE PAY THIS AMOUNT

TOTAL AMOUNT DUE
\$503.29

*****AUTO**MIXED AADC 197 C 1 P 1 14 1 MB 0.512

Seq=14



ENCLAVE AT LAKES OF HARMONY HOMEOWNERS ASSOCIATION INC
1750 W BROADWAY ST STE 111
OVIEDO FL 32765-9618

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

37574737641000005032990111237017

000014

000014

ENCLAVE AT LAKES OF HARMONY HOMEOWNERS ASSOCIATION INC

WAYS TO PAY

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

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

WAYS TO CONTACT US

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

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

HELPFUL PHONE NUMBERS

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

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

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

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

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

Orange County
Wastewater: 407-836-5515

St. Cloud Utilities
407-957-7344

USEFUL INFORMATION

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

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

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

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

ENCLAVE AT LAKES OF HARMONY HOMEOWNERS ASSOCIATION INC

Subtotal ▶ **\$29.45**

CURRENT CHARGES

OUC Electric Service \$24.83

Meter #: 7CD25300 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (11/23/22 - 12/22/22)
 50 kWh @ \$0.06956 (Non-Fuel) 3.48
 50 kWh @ \$0.06294 (Fuel) 3.15
 (\$2.83 of your Fuel Cost is exempt from Municipal Tax)

Osceola County Charges \$1.82

Municipal Taxes \$ 1.82

State of Florida Charges \$2.80

Gross Receipts Tax \$ 0.64
 Florida Sales Tax 1.78
 Discretionary Sales Surtax 0.38

Electric Usage in kWh



Meter Data

METER #: 7CD25300
 CURRENT: 582 on 12/22/22
 PREVIOUS: 532 on 11/23/22
 TOTAL USAGE: 50 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE | **THIS PERIOD**
 1.72 kWh



BILL DATE
12/22/22

ACCOUNT NUMBER
3757473764

SERVICE ADDRESS: 0 OXBOW CT

PAGE 4 OF 4

ENCLAVE AT LAKES OF HARMONY HOMEOWNERS ASSOCIATION INC

Subtotal ▶ \$473.84

CURRENT CHARGES

OUC Electric Service \$434.09

Customer Ref: HARMONY TRACT K

OUConvenient Lighting (11/23/22 - 12/22/22)

Maintenance - Convenient 45 @ \$7.50.....	\$ 337.50
1,044.00 kWh @ \$0.03418 (Non-Fuel).....	35.68
1,044.00 kWh @ \$0.05834 (Fuel).....	60.91
<i>(\$54.25 of your Fuel Cost is exempt from Municipal Tax)</i>	

Osceola County Charges \$3.58

Municipal Taxes.....	\$ 3.58
----------------------	---------

State of Florida Charges \$36.17

Gross Receipts Tax.....	\$ 2.48
Florida Sales Tax.....	27.14
Discretionary Sales Surtax.....	6.55

Pay by eCheck

Your payment request has been submitted for processing.

Please note: You are responsible for the banking information you entered. With this information, you authorize OUC to process your one-time electronic payment request.

We recommend checking your bank records to confirm that your payment was processed. This payment may not be reflected with your bank at the time of submission. However, your OUC account will be credited immediately until the payment details have been validated.

If the banking information you entered was invalid or incorrect, your payment will not be processed and additional fees may be incurred.

An email has been sent to trinad@sunterracommunities.com with details of your submitted payment request along with your submission number. Please save your submission number or print this page for your records.

Your submission number:

375021418968

Sent

01/10/2023 4:21:33 PM

OUC Account Number

3757473764

Customer Name

Enclave at Lakes of Harmony Homeowners Association Inc

Routing Transit Number

321081669

Bank Account Ending In

x7940

Bank Name

FIRST REPUBLIC BANK

Payment Amount

\$ 503.29

New Balance

\$ 0.00

KUTAK ROCK LLP

TALLAHASSEE, FLORIDA

Telephone 404-222-4600

Facsimile 404-222-4654

Federal ID 47-0597598

January 10, 2023

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. 3167507

Client Matter No. 28423-1

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

Invoice No. 3167507
28423-1

Re: General Counsel

For Professional Legal Services Rendered

11/11/22	J. Brown	0.20	70.00	Review correspondence in preparation for regular Board meeting
11/16/22	J. Brown	1.20	420.00	Review correspondence and prepare for Board meeting; review agenda; review meeting notes and minutes
11/17/22	J. Brown	4.30	1,505.00	Prepare for Board meeting; review correspondence and agenda materials; attend regular Board meeting; follow-up from same
12/01/22	W. Haber	0.30	108.00	Finalize and send response to demand letter from AAA
12/02/22	D. Wilbourn	0.50	80.00	Prepare agreement for pipe services
12/05/22	W. Haber	0.40	144.00	Review and revise agreement for pipe repair and confer with Montagna regarding same
12/05/22	D. Wilbourn	0.70	112.00	Prepare pipe repair services agreement
12/13/22	J. Brown	0.20	70.00	Review correspondence regarding RFP and regular board meeting

KUTAK ROCK LLP

Harmony CDD

January 10, 2023

Client Matter No. 28423-1

Invoice No. 3167507

Page 2

12/13/22	M. Eckert	2.20	869.00	Prepare for board meeting; confer with Kramer; confer with Phillips
12/14/22	M. Eckert	8.50	3,357.50	Prepare for board meeting; review landscape RFP responses; confer with Perez; confer with Kramer; review Montagna evaluation sheet; research and prepare letters to Qualls and Berube
12/15/22	J. Brown	3.50	1,225.00	Prepare for and attend regular board meeting
12/15/22	M. Eckert	0.40	158.00	Confer with Perez regarding landscape RFP; research Berube contact information
12/15/22	W. Haber	0.30	108.00	Confer with Hamstra regarding status of pipe damage
12/16/22	J. Brown	0.50	175.00	Draft and forward notes from regular board of supervisor's meeting
12/16/22	M. Eckert	0.30	118.50	Follow up from board meeting
12/16/22	W. Haber	0.50	180.00	Review and revise agreement with Greenleaf; confer with Hamstra regarding agreement for pipe repair
12/16/22	D. Wilbourn	2.00	320.00	Prepare notices of intent to award landscape maintenance contract; prepare landscape maintenance agreement; prepare termination letter to Servello
12/17/22	M. Eckert	0.30	118.50	Revise and distribute Servello termination letter; prepare and distribute landscape contract award letters
12/19/22	M. Eckert	0.40	158.00	Follow up from board meeting; prepare Servello work authorization for annuals
12/19/22	D. Wilbourn	0.70	112.00	Prepare work authorization for additional landscape services; board meeting follow-up
12/20/22	M. Eckert	0.60	237.00	Follow up from board meeting
12/20/22	W. Haber	0.60	216.00	Review agreement with Greenleaf and confer with Perez regarding same; begin preparation of agreement with Gary's Grading
12/21/22	M. Eckert	0.20	79.00	Revise amenity policies

KUTAK ROCK LLP

Harmony CDD

January 10, 2023

Client Matter No. 28423-1

Invoice No. 3167507

Page 3

12/21/22	D. Wilbourn	1.10	176.00	Prepare road grading services agreement
12/22/22	W. Haber	0.70	252.00	Confer with Perez and Kramer regarding agreement with Greenleaf; review and revise agreement for Gary's Grading
12/23/22	M. Eckert	0.10	39.50	Finalize and distribute Qualls correspondence
12/27/22	M. Eckert	1.70	671.50	Research deeds and prepare correspondence to Birchwood regarding easement vacation
12/27/22	W. Haber	0.30	108.00	Review revised version of agreement with Gary's Grading and confer with Perez regarding same
12/28/22	M. Eckert	0.20	79.00	Review response from Berube; confer with Montagna and Burgess regarding past transfer of records; review RV lot information
12/28/22	K. John	0.10	25.00	Conference with K. Haber regarding revised amenity suspension and disciplinary rules
12/29/22	M. Eckert	3.00	1,185.00	Research and respond to Berube correspondence; research and draft letter to Birchwood regarding vacation of easements
12/29/22	W. Haber	0.50	180.00	Confer with Perez and revise agreement for grading services
12/30/22	M. Eckert	0.10	39.50	Review Berube correspondence; confer with board
12/30/22	K. Haber	3.20	720.00	Prepare resolution and notices for disciplinary rules; correspondence with Montagna regarding same; prepare revisions to amenity facility policies
TOTAL HOURS		39.80		

KUTAK ROCK LLP

Harmony CDD

January 10, 2023

Client Matter No. 28423-1

Invoice No. 3167507

Page 4

TOTAL FOR SERVICES RENDERED \$13,416.00

DISBURSEMENTS

Freight and Postage 23.07

TOTAL DISBURSEMENTS 23.07

TOTAL CURRENT AMOUNT DUE \$13,439.07

KUTAK ROCK LLP

TALLAHASSEE, FLORIDA

Telephone 404-222-4600

Facsimile 404-222-4654

Federal ID 47-0597598

January 10, 2023

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. 3169510

Client Matter No. 28423-1

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

Invoice No. 3169510
28423-1

Re: General Counsel

For Professional Legal Services Rendered

11/11/22	J. Brown	0.20	70.00	Review correspondence in preparation for regular Board meeting
11/16/22	J. Brown	1.20	420.00	Review correspondence and prepare for Board meeting; review agenda; review meeting notes and minutes
11/17/22	J. Brown	4.30	1,505.00	Prepare for Board meeting; review correspondence and agenda materials; attend regular Board meeting; follow-up from same
12/01/22	W. Haber	0.30	108.00	Finalize and send response to demand letter from AAA
12/02/22	D. Wilbourn	0.50	80.00	Prepare agreement for pipe services
12/05/22	W. Haber	0.40	144.00	Review and revise agreement for pipe repair and confer with Montagna regarding same
12/05/22	D. Wilbourn	0.70	112.00	Prepare pipe repair services agreement
12/13/22	J. Brown	0.20	70.00	Review correspondence regarding RFP and regular board meeting

KUTAK ROCK LLP

Harmony CDD

January 10, 2023

Client Matter No. 28423-1

Invoice No. 3169510

Page 2

12/13/22	M. Eckert	2.20	869.00	Prepare for board meeting; confer with Kramer; confer with Phillips
12/14/22	M. Eckert	8.50	3,357.50	Prepare for board meeting; review landscape RFP responses; confer with Perez; confer with Kramer; review Montagna evaluation sheet; research and prepare letters to Qualls and Berube
12/15/22	J. Brown	3.50	1,225.00	Prepare for and attend regular board meeting
12/15/22	M. Eckert	0.40	158.00	Confer with Perez regarding landscape RFP; research Berube contact information
12/15/22	W. Haber	0.30	108.00	Confer with Hamstra regarding status of pipe damage
12/16/22	J. Brown	0.50	175.00	Draft and forward notes from regular board of supervisor's meeting
12/16/22	W. Haber	0.50	180.00	Review and revise agreement with Greenleaf; confer with Hamstra regarding agreement for pipe repair
12/16/22	D. Wilbourn	2.00	320.00	Prepare notices of intent to award landscape maintenance contract; prepare landscape maintenance agreement; prepare termination letter to Servello
12/17/22	M. Eckert	0.30	118.50	Revise and distribute Servello termination letter; prepare and distribute landscape contract award letters
12/19/22	M. Eckert	0.40	158.00	Follow up from board meeting; prepare Servello work authorization for annuals
12/19/22	D. Wilbourn	0.70	112.00	Prepare work authorization for additional landscape services; board meeting follow-up
12/20/22	M. Eckert	0.60	237.00	Follow up from board meeting
12/20/22	W. Haber	0.60	216.00	Review agreement with Greenleaf and confer with Perez regarding same; begin preparation of agreement with Gary's Grading
12/21/22	M. Eckert	0.20	79.00	Revise amenity policies

KUTAK ROCK LLP

Harmony CDD
January 10, 2023
Client Matter No. 28423-1
Invoice No. 3169510
Page 3

12/21/22	D. Wilbourn	1.10	176.00	Prepare road grading services agreement
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12/23/22	M. Eckert	0.10	39.50	Finalize and distribute Qualls correspondence
12/27/22	M. Eckert	1.70	671.50	Research deeds and prepare correspondence to Birchwood regarding easement vacation
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12/28/22	M. Eckert	0.20	79.00	Review response from Berube; confer with Montagna and Burgess regarding past transfer of records; review RV lot information
12/29/22	M. Eckert	3.00	1,185.00	Research and respond to Berube correspondence; research and draft letter to Birchwood regarding vacation of easements
12/29/22	W. Haber	0.50	180.00	Confer with Perez and revise agreement for grading services
12/30/22	M. Eckert	0.10	39.50	Review Berube correspondence; confer with board

TOTAL HOURS 36.20

TOTAL FOR SERVICES RENDERED \$12,552.50

DISBURSEMENTS

Freight and Postage 23.07

TOTAL DISBURSEMENTS 23.07

TOTAL CURRENT AMOUNT DUE \$12,575.57



4M&J Services LLC

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

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

INVOICE	#193
SERVICE DATE	Nov 22, 2022
INVOICE DATE	Nov 22, 2022
DUE	Upon receipt
AMOUNT DUE	\$867.93

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 dog park gazebo.			
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	2.0	\$23.99	\$47.98
20-amp single electrical breaker	4.0	\$6.50	\$26.00
20-amp double electrical breaker	1.0	\$14.95	\$14.95
Total			\$867.93

HARMONY CDD			
ORLANDO UTILITIES COMM.		VENDOR #31	
INVOICE NUMBER:		011023-9921 ACH	
DATE:		01/10/23	
			01/30/2022 ACH
Account #	Meter #	Service Address	12/08/22-01/10/23
9899239921	5CR94075	6917 BEAR GRASS RD	\$ 19.55
9899239921	5CR94331	3300 BLOCK EVEN SCHOOL HOUSE RD	\$ 18.67
9899239921	5CR49717	6900 BLOCK ODD FIVE OAKS DR	\$ 19.40
9899239921	5CR94088	3200 BLOCK ODD SCHOOL HOUSE RD	\$ 19.69
9899239921	5CR96198	3319 BRACKEN FERN DR	\$ 20.72
9899239921	5CR94288	3338 BRACKEN FERN DR	\$ 19.55
9899239921	5CR95104	7014 BUTTON BUSH LP	\$ 20.72
9899239921	5CR94329	7034 BUTTON BUSH LP	\$ 19.25
9899239921	5CR98446	3340 CAT BRIER TRL PETPK	\$ 21.60
9899239921	6CD24560	34001 FEATHERGRASS CT	\$ 19.99
9899239921	1ZR15702	7255 FIVE OAKS DRIVE SWIM	\$ 2,608.41
9899239921	5XD08429	7350 FIVE OAKS DR(new meter 08/20/19)	\$ 178.12
9899239921	5ZR21669	7600 FIVE OAKS DR IRG	\$ 29.80
9899239921	6CD46493	75501 Five Oaks Dr	\$ 19.69
9899239921	5CR88761	7124 HARMONY SQ DRIVE S POOL	\$ 625.88
9899239921	5CD97805	6900 E IRLO BRONSON MEMORIAL HWY ODD	\$ 82.72
9899239921	5ZR21255	7000 E. IRLO BRONSON MEM. HWY UPL	\$ 63.23
9899239921	5CR49707	7252 E. IRLO BRONSON MEM. HWY PK	\$ 19.69
9899239921	5CD97826	7255 E. IRLO BRONSON MEM. HWY ENTL	\$ 85.50
9899239921	5CR49720	7255 E. IRLO BRONSON MEM. HWY TCTR	\$ 24.24
9899239921	5CR95090	3300 POND PINE RD	\$ 18.67
9899239921	5CR98422	3306 PRIMROSE WILLOW DR	\$ 19.55
9899239921	5CR97294	3317 PRIMROSE WILLOW DR	\$ 20.72
9899239921	5CR94090	3300 SCHOOL HOUSE RD E1	\$ 30.25
9899239921	5CR94089	3300 SCHOOL HOUSE RD E2	\$ 38.75
9899239921	5CR94091	3300 SCHOOL HOUSE RD E3	\$ 42.41
		TOTAL	\$ 4,106.77
9899239921	MAINTENANCE	Neighborhood 01	\$ 324.09
9899239921	MAINTENANCE	Neighborhood J	\$ 542.20
9899239921	MAINTENANCE	Neighborhood I	\$ 787.63
9899239921	MAINTENANCE	Neighborhood H2	\$ 266.15
		TOTAL	\$ 1,920.07
9899239921	MAINTENANCE	Phase 2 Roadway	\$ 620.80
9899239921	MAINTENANCE	Phase D1	\$ 231.16
9899239921	MAINTENANCE	Neighborhood G	\$ 1,010.44
9899239921	MAINTENANCE	Neighborhood H1	\$ 420.44
9899239921	MAINTENANCE	Phase A-1	\$ 698.72
9899239921	MAINTENANCE	Town Center	\$ 398.14
9899239921	MAINTENANCE	Phase 3 Roadway	\$ 932.51
9899239921	MAINTENANCE	Original 243	\$ 2,713.74
9899239921	MAINTENANCE	Neighborhood D2 & E	\$ 854.60
9899239921	MAINTENANCE	Phase C2	\$ 643.06
9899239921	MAINTENANCE	Neighborhood F	\$ 276.65
		TOTAL	\$ 8,800.26
	pending New service	0 Oxbow Ct	
	001.543006-53903-5000	TOTAL METERS	\$ 4,106.77
	001.543013-53903-5000	TOTAL MAINTENANCE	\$ 10,720.33
		TOTAL INVOICE	\$ 14,827.10

HARMONY COMMUNITY DEV DISTRICT

MASTER BILL SUMMARY

OPENING BALANCE \$13,181.83	-	PAYMENTS \$13,181.83	=	BALANCE FORWARD \$0.00	+	CURRENT CHARGES \$14,827.10	=	DUE DATE 01/30/23	TOTAL AMOUNT DUE \$14,827.10
---------------------------------------	---	--------------------------------	---	----------------------------------	---	---------------------------------------	---	-----------------------------	--

CURRENT CHARGES SUMMARY \$14,827.10*

Commercial Non-Demand Electric Rate	\$ 1,460.90
OUConvenient Lighting	10,611.18
GSD Secondary Demand Electric Rate	2,543.24
Gross Receipts Tax	211.78

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

CUSTOMER SERVICE

-  **Online**
www.ouc.com
-  **Telephone**
407-423-9018
-  **Payments**
PO Box 31329
Tampa FL 33631-3329

MESSAGE CENTER

NEED FINANCIAL ASSISTANCE?


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

Learn more at
OUC.com/assistance.



ACCOUNT NUMBER
9899239921

DO NOT PAY

DUE DATE **01/30/23**  TOTAL AMOUNT DUE **\$14,827.10**

Pay by the due date to avoid a 1.5% late charge or minimum \$5 charge.
Your bank account will be drafted on January 30, 2023

HARMONY COMMUNITY DEV DISTRICT

WAYS TO PAY

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

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

WAYS TO CONTACT US

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

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

HELPFUL PHONE NUMBERS

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

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

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

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

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

Orange County
Wastewater: 407-836-5515

St. Cloud Utilities
407-957-7344

USEFUL INFORMATION

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

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

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

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

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$19.55**

CURRENT CHARGES

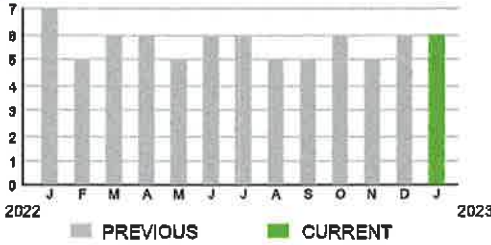
OUC Electric Service **\$19.06**

Meter #: 5CR94075 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (12/08/22 - 01/10/23)
 6 kWh @ \$0.06956 (Non-Fuel) 0.42
 6 kWh @ \$0.07334 (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 #: 5CR94075
 CURRENT: 286 on 01/10/23
 PREVIOUS: 280 on 12/08/22
 TOTAL USAGE: 6 kWh
 DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.18 kWh	0.21 kWh



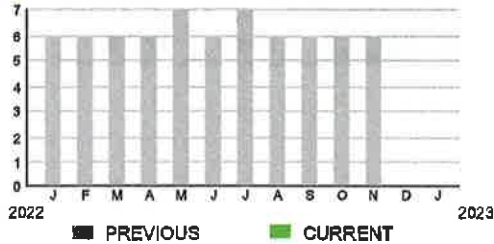
HARMONY COMMUNITY DEV DISTRICT

Subtotal **\$18.67**

CURRENT CHARGES

OUC Electric Service	\$18.20
Meter #: 5CR94331 - Service Charge	\$ 18.20
Commercial Non-Demand Electric Rate (12/08/22 - 01/10/23)	
0 kWh @ \$0.06956 (Non-Fuel)	0.00
0 kWh @ \$0.07334 (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 01/10/23
 PREVIOUS: 636 on 12/08/22
 TOTAL USAGE: 0 kWh
 DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.00 kWh	0.18 kWh

SERVICE ADDRESS: 6900 BLOCK ODD FIVE OAKS DR

HARMONY COMMUNITY DEV DISTRICT

Subtotal  **\$19.40**

CURRENT CHARGES

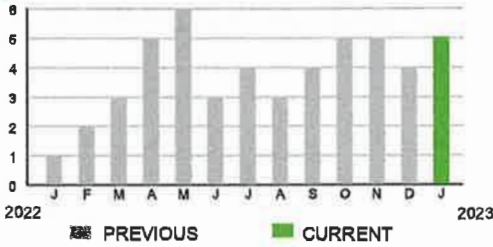
OUC Electric Service \$18.92

Meter #: 5CR49717 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (12/08/22 - 01/10/23)
 5 kWh @ \$0.06956 (Non-Fuel) 0.35
 5 kWh @ \$0.07334 (Fuel) 0.37
 (\$0.33 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: 505 on 01/10/23
 PREVIOUS: 500 on 12/08/22
 TOTAL USAGE: 5 kWh
 DAYS OF SERVICE: 33

AVERAGE	THIS PERIOD	LAST YEAR
DAILY USAGE	0.15 kWh	0.03 kWh



HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$19.69**

CURRENT CHARGES

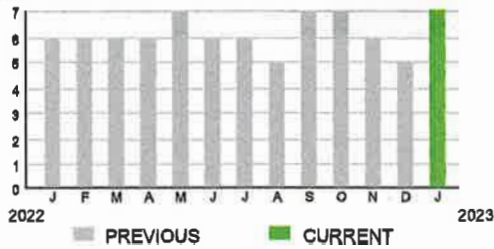
OUC Electric Service **\$19.20**

Meter #: 5CR94088 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (12/08/22 - 01/10/23)
 7 kWh @ \$0.06956 (Non-Fuel) 0.49
 7 kWh @ \$0.07334 (Fuel) 0.51
 (\$0.47 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges **\$0.49**

Gross Receipts Tax \$ 0.49

 **Electric Usage In kWh**



Meter Data

METER #: 5CR94088
 CURRENT: 705 on 01/10/23
 PREVIOUS: 698 on 12/08/22
 TOTAL USAGE: 7 kWh
 DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.21 kWh	0.18 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$20.72**

CURRENT CHARGES

OUC Electric Service **\$20.20**

Meter #: 5CR96198 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (12/08/22 - 01/10/23)
 14 kWh @ \$0.06956 (Non-Fuel) 0.97
 14 kWh @ \$0.07334 (Fuel) 1.03
 (\$0.94 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges **\$0.52**

Gross Receipts Tax \$ 0.52

 **Electric Usage In kWh**



Meter Data

METER #: 5CR96198
 CURRENT: 1,663 on 01/10/23
 PREVIOUS: 1,649 on 12/08/22
 TOTAL USAGE: 14 kWh
 DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.42 kWh	1.33 kWh



HARMONY COMMUNITY DEV DISTRICT

Subtotal **\$19.55**

CURRENT CHARGES

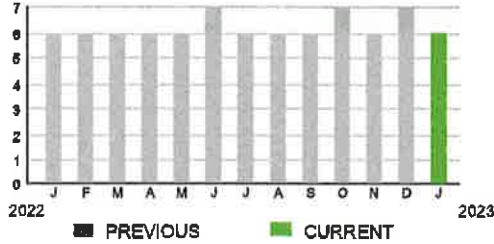
OUC Electric Service \$19.06

Meter #: 5CR94288 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (12/08/22 - 01/10/23)
 6 kWh @ \$0.06956 (Non-Fuel) 0.42
 6 kWh @ \$0.07334 (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: 650 on 01/10/23
 PREVIOUS: 644 on 12/08/22
 TOTAL USAGE: 6 kWh
 DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.18 kWh	0.18 kWh

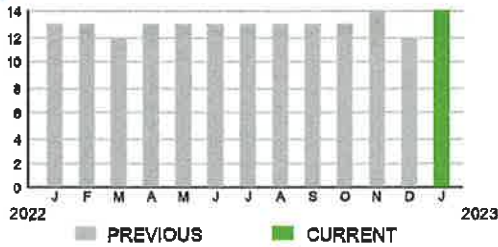
HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$20.72**

CURRENT CHARGES

OUC Electric Service	\$20.20
Meter #: 5CR95104 - Service Charge	\$ 18.20
Commercial Non-Demand Electric Rate (12/08/22 - 01/10/23)	
14 kWh @ \$0.06956 (Non-Fuel)	0.97
14 kWh @ \$0.07334 (Fuel)	1.03
<i>(\$0.94 of your Fuel Cost is exempt from Municipal Tax)</i>	
State of Florida Charges	\$0.52
Gross Receipts Tax	\$ 0.52

Electric Usage In kWh



Meter Data

METER #: 5CR95104
 CURRENT: 1,402 on 01/10/23
 PREVIOUS: 1,388 on 12/08/22
 TOTAL USAGE: 14 kWh
 DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.42 kWh	0.39 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$19.25**

CURRENT CHARGES

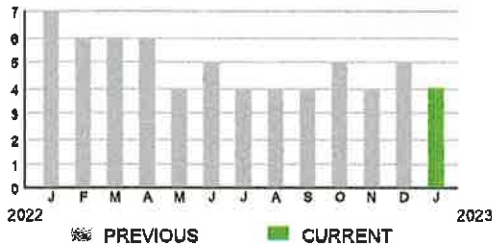
OUC Electric Service \$18.77

Meter #: 5CR94329 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (12/08/22 - 01/10/23)
 4 kWh @ \$0.06956 (Non-Fuel)..... 0.28
 4 kWh @ \$0.07334 (Fuel)..... 0.29
 (\$0.27 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.48

Gross Receipts Tax. \$ 0.48

Electric Usage In kWh



Meter Data

METER #: 5CR94329
 CURRENT: 637 on 01/10/23
 PREVIOUS: 633 on 12/08/22
 TOTAL USAGE: 4 kWh
 DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.12 kWh	0.21 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$21.60**

CURRENT CHARGES

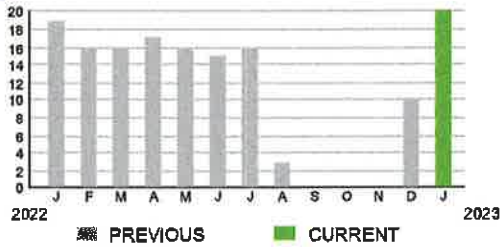
OUC Electric Service **\$21.06**

Meter #: 5CR98446 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (12/08/22 - 01/10/23)
 20 kWh @ \$0.06956 (Non-Fuel) 1.39
 20 kWh @ \$0.07334 (Fuel) 1.47
 (\$1.34 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges **\$0.54**

Gross Receipts Tax \$ 0.54

 **Electric Usage In kWh**



Meter Data

METER #: 5CR98446
 CURRENT: 2,621 on 01/10/23
 PREVIOUS: 2,601 on 12/08/22
 TOTAL USAGE: 20 kWh
 DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.61 kWh	0.58 kWh



HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$19.99

CURRENT CHARGES

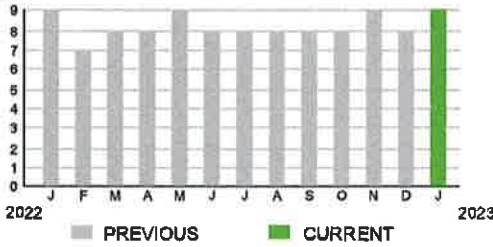
OUC Electric Service \$19.49

Meter #: 6CD24560 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (12/08/22 - 01/10/23)
 9 kWh @ \$0.06956 (Non-Fuel) 0.63
 9 kWh @ \$0.07334 (Fuel) 0.66
 (\$0.60 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 #: 6CD24560
 CURRENT: 628 on 01/10/23
 PREVIOUS: 619 on 12/08/22
 TOTAL USAGE: 9 kWh
 DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.27 kWh	0.27 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$2,608.41

CURRENT CHARGES

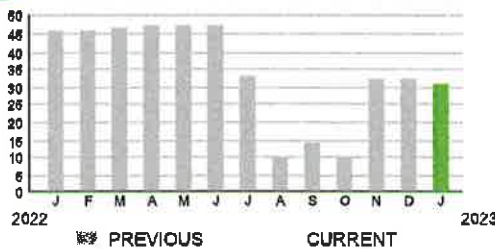
OUC Electric Service \$2,543.24

Meter #: 1ZR15702 - Service Charge \$ 36.40
 GSD Secondary Demand Electric Rate (12/08/22 - 01/10/23)
 Demand Charge 30.440 kW @ \$11.44. 348.23
 22,240 kWh @ \$0.02372 (Non-Fuel) 527.53
 22,240 kWh @ \$0.07334 (Fuel) 1,631.08
 (\$1,489.19 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$65.17

Gross Receipts Tax. \$ 65.17

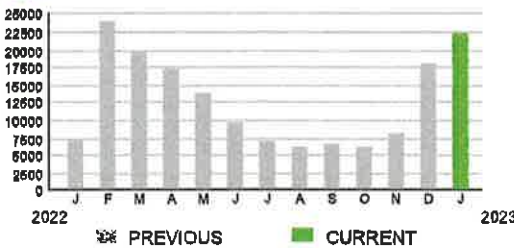
Electric Demand in kW



Meter Data

METER #: 1ZR15702
 CURRENT: 0.761 on 12/10/22
 MULTIPLIER: x40
 TOTAL DEMAND: 30.44 kW
 DAYS OF SERVICE: 33

Electric Usage in kWh



Meter Data

METER #: 1ZR15702
 CURRENT: 42,145 on 01/10/23
 PREVIOUS: 41,589 on 12/08/22
 DIFFERENCE: 556 kWh
 MULTIPLIER: x40
 TOTAL USAGE: 22,240 kWh
 DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	873.94 kWh	225.45 kWh

SERVICE ADDRESS: 7350 FIVE OAKS DR

HARMONY COMMUNITY DEV DISTRICT

Subtotal **\$178.12**

CURRENT CHARGES

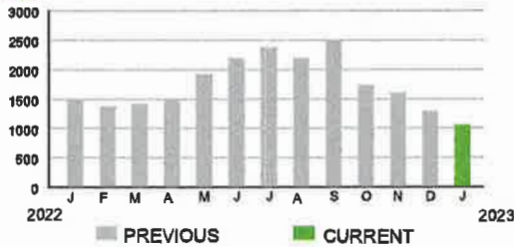
OUC Electric Service \$173.67

Meter #: 5XD08429 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (12/08/22 - 01/10/23)
 1,088 kWh @ \$0.06956 (Non-Fuel) 75.68
 1,088 kWh @ \$0.07334 (Fuel) 79.79
 (\$72.85 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$4.45

Gross Receipts Tax \$ 4.45

 **Electric Usage in kWh**



Meter Data

METER #: 5XD08429
 CURRENT: 81,403 on 01/10/23
 PREVIOUS: 80,315 on 12/08/22
 TOTAL USAGE: 1,088 kWh
 DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	32.97 kWh	45.81 kWh



HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$29.80**

CURRENT CHARGES

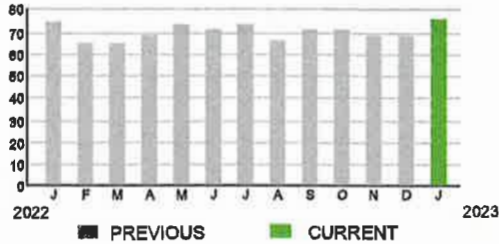
OUC Electric Service **\$29.06**

Meter #: 5ZR21669 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (12/08/22 - 01/10/23)
 76 kWh @ \$0.06956 (Non-Fuel) 5.29
 76 kWh @ \$0.07334 (Fuel) 5.57
 (\$5.09 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges **\$0.74**

Gross Receipts Tax \$ 0.74

 **Electric Usage In kWh**



Meter Data

METER #: 5ZR21669
 CURRENT: 7,518 on 01/10/23
 PREVIOUS: 7,442 on 12/08/22
 TOTAL USAGE: 76 kWh
 DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	2.30 kWh	2.24 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$19.69**

CURRENT CHARGES

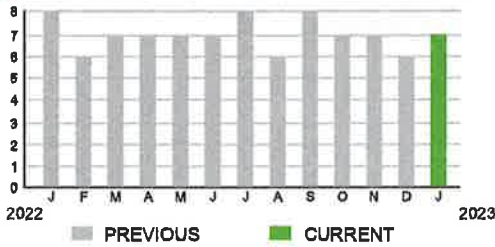
OUC Electric Service **\$19.20**

Meter #: 6CD46493 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (12/08/22 - 01/10/23)
 7 kWh @ \$0.06956 (Non-Fuel) 0.49
 7 kWh @ \$0.07334 (Fuel) 0.51
 (\$0.47 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: 479 on 01/10/23
 PREVIOUS: 472 on 12/08/22
 TOTAL USAGE: 7 kWh
 DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.21 kWh	0.24 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$625.88

CURRENT CHARGES

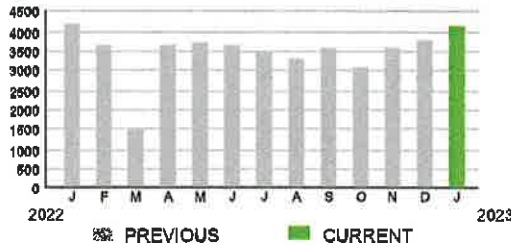
OUC Electric Service \$610.24

Meter #: 5CR88761 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (12/08/22 - 01/10/23)
 4,143 kWh @ \$0.06956 (Non-Fuel) 288.19
 4,143 kWh @ \$0.07334 (Fuel) 303.85
 (\$277.42 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$15.64

Gross Receipts Tax \$ 15.64

Electric Usage in kWh



Meter Data

METER #: 5CR88761
 CURRENT: 26,511 on 01/10/23
 PREVIOUS: 22,368 on 12/08/22
 TOTAL USAGE: 4,143 kWh
 DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	125.55 kWh	126.38 kWh

SERVICE ADDRESS: 6900 E IRLO BRONSON MEMORIAL HWY ODD

PAGE 19 OF 32

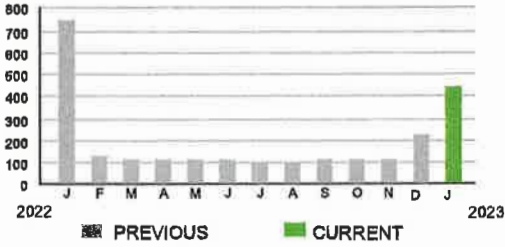
HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$82.72**

CURRENT CHARGES

OUC Electric Service	\$80.65
Meter #: 5CD97805 - Service Charge	\$ 18.20
Commercial Non-Demand Electric Rate (12/08/22 - 01/10/23)	
437 kWh @ \$0.06956 (Non-Fuel)	30.40
437 kWh @ \$0.07334 (Fuel)	32.05
(\$29.26 of your Fuel Cost is exempt from Municipal Tax)	
State of Florida Charges	\$2.07
Gross Receipts Tax.	\$ 2.07

 **Electric Usage in kWh**



Meter Data

METER #: 5CD97805
CURRENT: 20,112 on 01/10/23
PREVIOUS: 19,675 on 12/08/22
TOTAL USAGE: 437 kWh
DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	13.24 kWh	22.73 kWh



HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$63.23

CURRENT CHARGES

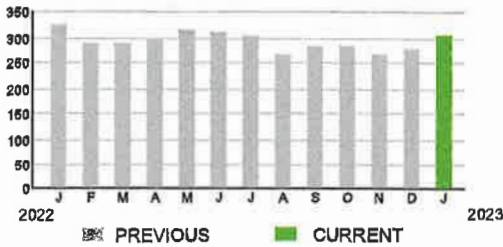
OUC Electric Service \$61.65

Meter #: 5ZR21255 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (12/08/22 - 01/10/23)
 304 kWh @ \$0.06956 (Non-Fuel) 21.15
 304 kWh @ \$0.07334 (Fuel) 22.30
 (\$20.36 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$1.58

Gross Receipts Tax \$ 1.58

Electric Usage in kWh



Meter Data

METER #: 5ZR21255
 CURRENT: 31,181 on 01/10/23
 PREVIOUS: 30,877 on 12/08/22
 TOTAL USAGE: 304 kWh
 DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	9.21 kWh	9.91 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal **\$19.69**

CURRENT CHARGES

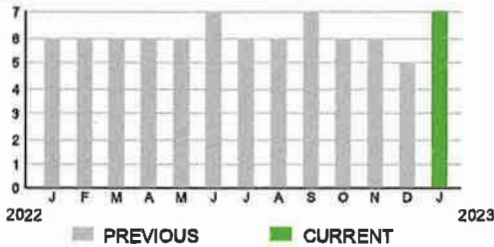
OUC Electric Service \$19.20

Meter #: 5CR49707 - Service Charge \$ 18.20
Commercial Non-Demand Electric Rate (12/08/22 - 01/10/23)
7 kWh @ \$0.06956 (Non-Fuel) 0.49
7 kWh @ \$0.07334 (Fuel) 0.51
(\$0.47 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.49

Gross Receipts Tax \$ 0.49

Electric Usage in kWh



Meter Data

METER #: 5CR49707
CURRENT: 647 on 01/10/23
PREVIOUS: 640 on 12/08/22
TOTAL USAGE: 7 kWh
DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.21 kWh	0.18 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$85.50

CURRENT CHARGES

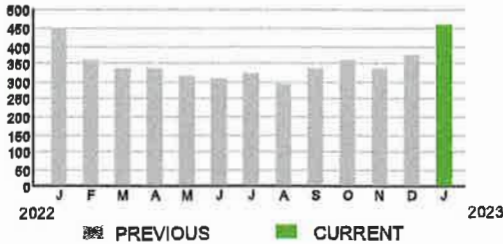
OUC Electric Service \$83.36

Meter #: 5CD97826 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (12/08/22 - 01/10/23)
 456 kWh @ \$0.06956 (Non-Fuel) 31.72
 456 kWh @ \$0.07334 (Fuel) 33.44
 (\$30.53 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$2.14

Gross Receipts Tax \$ 2.14

Electric Usage in kWh



Meter Data

METER #: 5CD97826
 CURRENT: 40,269 on 01/10/23
 PREVIOUS: 39,813 on 12/08/22
 TOTAL USAGE: 456 kWh
 DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	13.82 kWh	13.55 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$24.24

CURRENT CHARGES

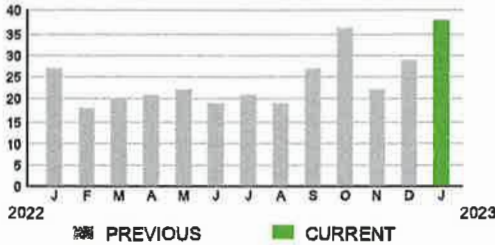
OUC Electric Service \$23.63

Meter #: 5CR49720 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (12/08/22 - 01/10/23)
 38 kWh @ \$0.06956 (Non-Fuel) 2.64
 38 kWh @ \$0.07334 (Fuel) 2.79
 (\$2.54 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.61

Gross Receipts Tax \$ 0.61

 **Electric Usage In kWh**



Meter Data

METER #: 5CR49720
 CURRENT: 3,846 on 01/10/23
 PREVIOUS: 3,808 on 12/08/22
 TOTAL USAGE: 38 kWh
 DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	1.15 kWh	0.82 kWh



HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$18.67**

CURRENT CHARGES

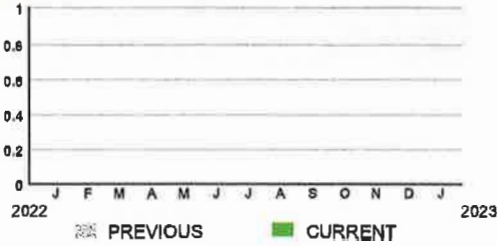
OUC Electric Service **\$18.20**

Meter #: 5CR95090 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (12/08/22 - 01/10/23)
 0 kWh @ \$0.06956 (Non-Fuel) 0.00
 0 kWh @ \$0.07334 (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 01/10/23
 PREVIOUS: 402 on 12/08/22
 TOTAL USAGE: 0 kWh
 DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.00 kWh	0.00 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal	\$19.55
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CURRENT CHARGES

OUC Electric Service \$19.06

Meter #: 5CR98422 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (12/08/22 - 01/10/23)
 6 kWh @ \$0.06956 (Non-Fuel) 0.42
 6 kWh @ \$0.07334 (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 #: 5CR98422
 CURRENT: 631 on 01/10/23
 PREVIOUS: 625 on 12/08/22
 TOTAL USAGE: 6 kWh
 DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.18 kWh	0.18 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal  **\$20.72**

CURRENT CHARGES

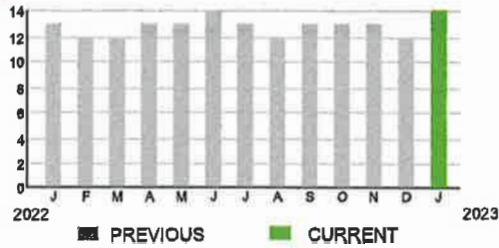
OUC Electric Service **\$20.20**

Meter #: 5CR97294 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (12/08/22 - 01/10/23)
 14 kWh @ \$0.06956 (Non-Fuel) 0.97
 14 kWh @ \$0.07334 (Fuel) 1.03
 (\$0.94 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges **\$0.52**

Gross Receipts Tax \$ 0.52

 **Electric Usage In kWh**



Meter Data

METER #: 5CR97294
 CURRENT: 1,706 on 01/10/23
 PREVIOUS: 1,692 on 12/08/22
 TOTAL USAGE: 14 kWh
 DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.42 kWh	0.39 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$30.25**

CURRENT CHARGES

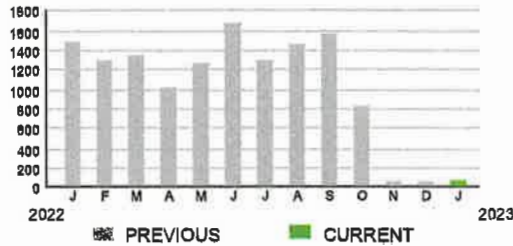
OUC Electric Service **\$29.49**

Meter #: 5CR94090 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (12/08/22 - 01/10/23)
 79 kWh @ \$0.06956 (Non-Fuel) 5.50
 79 kWh @ \$0.07334 (Fuel) 5.79
 (\$5.29 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges **\$0.76**

Gross Receipts Tax \$ 0.76

Electric Usage In kWh



Meter Data

METER #: 5CR94090
 CURRENT: 16,410 on 01/10/23
 PREVIOUS: 16,331 on 12/08/22
 TOTAL USAGE: 79 kWh
 DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	2.39 kWh	45.30 kWh



The Reliable One®

SERVICE ADDRESS: 3300 SCHOOL HOUSE RD E2

BILL DATE
01/10/23

ACCOUNT NUMBER
9899239921

PAGE 31 OF 32

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$38.75**

CURRENT CHARGES

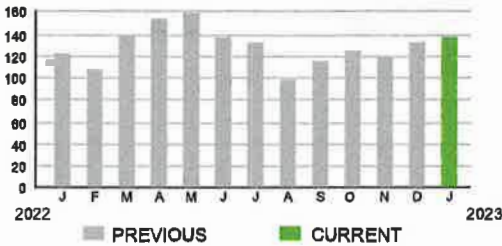
OUC Electric Service \$37.78

Meter #: 5CR94089 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (12/08/22 - 01/10/23)
 137 kWh @ \$0.06956 (Non-Fuel) 9.53
 137 kWh @ \$0.07334 (Fuel) 10.05
 (\$9.17 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.97

Gross Receipts Tax. \$ 0.97

Electric Usage In kWh



Meter Data

METER #: 5CR94089
 CURRENT: 8,880 on 01/10/23
 PREVIOUS: 8,743 on 12/08/22
 TOTAL USAGE: 137 kWh
 DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	4.15 kWh	3.85 kWh



HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$42.41**

CURRENT CHARGES

OUC Electric Service **\$41.35**

Meter #: 5CR94091 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (12/08/22 - 01/10/23)
 162 kWh @ \$0.06956 (Non-Fuel) 11.27
 162 kWh @ \$0.07334 (Fuel) 11.88
 (\$10.85 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges **\$1.06**

Gross Receipts Tax \$ 1.06

 **Electric Usage In kWh**



Meter Data

METER #: 5CR94091
 CURRENT: 14,850 on 01/10/23
 PREVIOUS: 14,688 on 12/08/22
 TOTAL USAGE: 162 kWh
 DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	4.91 kWh	4.94 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$1,920.07

CURRENT CHARGES

OUC Electric Service \$1,898.41

Customer Ref: Neighborhood O1

OUConvenient Lighting (12/08/22 - 01/10/23)

Maintenance - Convenient 22 @ \$8.08 \$ 177.76

1,379.40 kWh @ \$0.03418 (Non-Fuel) 47.15

1,379.40 kWh @ \$0.06798 (Fuel) 93.77

(\$84.97 of your Fuel Cost is exempt from Municipal Tax)

Customer Ref: Neighborhood J 602869

OUConvenient Lighting (12/08/22 - 01/10/23)

Maintenance - Convenient 38 @ \$7.72 293.36

2,382.60 kWh @ \$0.03418 (Non-Fuel) 81.44

2,382.60 kWh @ \$0.06798 (Fuel) 161.97

(\$146.77 of your Fuel Cost is exempt from Municipal Tax)

Customer Ref: Neighborhood I

OUConvenient Lighting (12/08/22 - 01/10/23)

Maintenance - Convenient 54 @ \$8.08 436.32

3,385.80 kWh @ \$0.03418 (Non-Fuel) 115.73

3,385.80 kWh @ \$0.06798 (Fuel) 230.17

(\$208.57 of your Fuel Cost is exempt from Municipal Tax)

Customer Ref: Neighborhood H2

OUConvenient Lighting (12/08/22 - 01/10/23)

Maintenance - Convenient 18 @ \$8.08 145.44

1,128.60 kWh @ \$0.03418 (Non-Fuel) 38.58

1,128.60 kWh @ \$0.06798 (Fuel) 76.72

(\$69.52 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$21.66

Gross Receipts Tax \$ 21.66

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$8,523.61**

CURRENT CHARGES

OUC Electric Service \$8,438.59

Customer Ref: Phase 2 Roadway	
OUConvenient Lighting (12/08/22 - 01/10/23)	
Maintenance - Convenient 55 @ \$6.75	\$ 371.25
2,359.50 kWh @ \$0.03418 (Non-Fuel)	80.65
2,359.50 kWh @ \$0.06798 (Fuel)	160.40
<i>(\$145.35 of your Fuel Cost is exempt from Municipal Tax)</i>	
Customer Ref: Phase D1	
OUConvenient Lighting (12/08/22 - 01/10/23)	
Maintenance - Convenient 20 @ \$6.75	135.00
858.00 kWh @ \$0.03418 (Non-Fuel)	29.33
858.00 kWh @ \$0.06798 (Fuel)	58.33
<i>(\$52.85 of your Fuel Cost is exempt from Municipal Tax)</i>	
Customer Ref: Neighborhood G	
OUConvenient Lighting (12/08/22 - 01/10/23)	
Maintenance - Convenient 90 @ \$6.75	607.50
3,861.00 kWh @ \$0.03418 (Non-Fuel)	131.97
3,861.00 kWh @ \$0.06798 (Fuel)	262.47
<i>(\$237.84 of your Fuel Cost is exempt from Municipal Tax)</i>	
Customer Ref: Neighborhood H1	
OUConvenient Lighting (12/08/22 - 01/10/23)	
Maintenance - Convenient 36 @ \$7.06	254.16
1,544.40 kWh @ \$0.03418 (Non-Fuel)	52.79
1,544.40 kWh @ \$0.06798 (Fuel)	104.99
<i>(\$95.14 of your Fuel Cost is exempt from Municipal Tax)</i>	
Customer Ref: Phase A-1	
OUConvenient Lighting (12/08/22 - 01/10/23)	
Maintenance - Convenient 62 @ \$6.75	418.50
2,659.80 kWh @ \$0.03418 (Non-Fuel)	90.91
2,659.80 kWh @ \$0.06798 (Fuel)	180.81
<i>(\$163.84 of your Fuel Cost is exempt from Municipal Tax)</i>	
Customer Ref: Phase Town Center	
OUConvenient Lighting (12/08/22 - 01/10/23)	
Maintenance - Convenient 35 @ \$6.75	236.25
1,501.50 kWh @ \$0.03418 (Non-Fuel)	51.32
1,501.50 kWh @ \$0.06798 (Fuel)	102.07
<i>(\$92.49 of your Fuel Cost is exempt from Municipal Tax)</i>	
Customer Ref: Phase 3 Roadway	
OUConvenient Lighting (12/08/22 - 01/10/23)	
Maintenance - Convenient 83 @ \$6.75	560.25
3,560.70 kWh @ \$0.03418 (Non-Fuel)	121.70
3,560.70 kWh @ \$0.06798 (Fuel)	242.06
<i>(\$219.34 of your Fuel Cost is exempt from Municipal Tax)</i>	

HARMONY COMMUNITY DEV DISTRICT

OUC Electric Service (Continued)

Customer Ref: Original 243

OUConvenient Lighting (12/08/22 - 01/10/23)

Maintenance - Convenient 243 @ \$6.75.....	1,640.25
10,424.70 kWh @ \$0.03418 (Non-Fuel).....	356.32
10,424.70 kWh @ \$0.06798 (Fuel).....	708.67
<i>(\$642.16 of your Fuel Cost is exempt from Municipal Tax)</i>	

Customer Ref: Neighborhood D2 & E

OUConvenient Lighting (12/08/22 - 01/10/23)

Maintenance - Convenient 76 @ \$6.75.....	513.00
3,260.40 kWh @ \$0.03418 (Non-Fuel).....	111.44
3,260.40 kWh @ \$0.06798 (Fuel).....	221.64
<i>(\$200.84 of your Fuel Cost is exempt from Municipal Tax)</i>	

Customer Ref: Phase C2

OUConvenient Lighting (12/08/22 - 01/10/23)

Maintenance - Convenient 57 @ \$6.75.....	384.75
2,445.30 kWh @ \$0.03418 (Non-Fuel).....	83.58
2,445.30 kWh @ \$0.06798 (Fuel).....	166.23
<i>(\$150.63 of your Fuel Cost is exempt from Municipal Tax)</i>	

State of Florida Charges \$85.02

Gross Receipts Tax.....	\$ 85.02
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HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$276.65**

CURRENT CHARGES

OUC Electric Service \$274.18

Customer Ref: Neighborhood F

OUConvenient Lighting (12/08/22 - 01/10/23)

Maintenance - Convenient 22 @ \$8.08 \$ 177.76

943.80 kWh @ \$0.03418 (Non-Fuel) 32.26

943.80 kWh @ \$0.06798 (Fuel) 64.16

(\$58.14 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$2.47

Gross Receipts Tax. \$ 2.47



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

Invoice

Date 2/1/2023

Invoice # 101295638795

Terms	Net 20
Due Date	2/21/2023
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

Total 35.00
Amount Due \$35.00

Remittance Slip

Customer
10HAR152
Invoice #
101295638795

Amount Due \$35.00

Amount Paid _____

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



101295638795



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

Invoice

Date 2/1/2023

Invoice # 101295638794

Terms	Net 20
Due Date	2/21/2023
PO #	

Bill To	Ship To
Harmony Com Development District 210 North University Drive Pompano Beach FL 33071	Harmony Ashley Park 7124 S Harmony Square Drive Harmony FL 34773

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

Total 60.00
Amount Due \$60.00

Remittance Slip

Customer
10HAR151
Invoice #
101295638794

Amount Due \$60.00

Amount Paid _____

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



101295638794



Invoice

Date
Invoice #

1/24/2023
101295639214

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

Terms	Net 20
Due Date	2/13/2023
PO #	
Delivery Ticket #	Sales Order #1077577
Delivery Date	1/18/2023
Delivery Location	Harmony Swim Club - Main Pool
Customer #	10HAR150
AZ License #	#331721
Ship To	Swim Club Harmony CDD 7255 Five Oaks Drive

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

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

Item ID	Item	Quantity	Units	Rate	Amount
115-300	Bleach Minibulk Delivered	200	gal	1.90	380.00
160-050	Pool Acid bulk by Gallon	15	gal	3.45	51.75
135-010	Sodium Bicarbonate 50# bag	2		38.50	77.00

Subtotal 508.75
Shipping Cost (FEDEX GROUND) 0.00
Total 508.75
Amount Due \$508.75

Remittance Slip

Customer
10HAR150
Invoice #
101295639214

Amount Due \$508.75

Amount Paid _____

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





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

Bill To:

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

Invoice		
Purchase Order	Invoice No	Date
	23594	1/27/2023
Job	Account No	Terms
Harmony CDD	1114	Net 30

Service Address:

Harmony CDD
 7360 Five Oaks Dr.
 Harmony FL 34773

Proposal #7480

Repairs yielding the January Irrigation Maintenance Check.

Description	Quantity	Unit Price	Ext Price
Zone 1	0	0.00	0.00
1806 Nsi Rainbird- FLORIDA, SOUTH AND SE ONLY	1	24.86	24.86
10 Ft Half Nozzle Rainbird	1	3.14	3.14
Technician Labor	1	65.00	65.00
Zone 6	0	0.00	0.00
5000 6" PC 3.0rc Noz Enh.	1	48.30	48.30
Zone 8	0	0.00	0.00
1806 Nsi Rainbird- FLORIDA, SOUTH AND SE ONLY	2	24.86	49.72
15 Ft Half Nozzle Rainbird	2	3.14	6.28
Zone 14	0	0.00	0.00
1806 Nsi Rainbird- FLORIDA, SOUTH AND SE ONLY	2	24.86	49.72
10 Ft Half Nozzle Rainbird	2	3.14	6.28

Balance Due	\$253.30
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A finance charge of 1.5% per month (18% APR) will be charged on all invoices over 30 days past due.



Spies Pool, LLC
 801 Sawdust Tr
 Kissimmee, FL 34744

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

Invoice
395532
1/12/2023

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

Bill To: HARMONY CDD C/O INFRAMARK 210 NORTH UNIVERSITY DR, STE 710 CORAL SPRINGS FL 33071		Work Location: HARMONY SPLASH PAD HARMONY SPLASH PAD Attn: GERHARD-MS 3500 HARMONY SQUARE DR WEST Saint Cloud, FL 34773
Terms	P.O.#	Sales Representative ANDREW VAUGHN

Special instructions:

WO	BULK SIZE & LOCATION
----	----------------------

Qty	Product/Service	Description
1.00	GOU-60-0282	5HP 3PH GOULDS COMPLETE PUMP
1.00	LAS-56-6006	6" FLANGE V/S SCH80 854-060 206080 * (1) 854-060
1.00	LAS-56-6005	5" FLANGE V/S SCH80 854-050 854-050
1.00	AAA-56-0066	6" FLANGE GASKET (RED OR BLACK) * (2) 154700060
1.00	AAA-56-0756	5" FLANGE GASKET EPDM 780.12756 5" FLANGE GASKET
4.00	WIR-151-0001	WIRE NUT (YELLOW, RED & BLUE) * (12 EA COLOR) 6VG14
1.00	LAS-56-0009	6"X5" RED BUSHING SLIP SCH40 437-534 437-534
10.00		SPI-L00-0010 LABOR

Description Of Work Completed
 Installed one new 5HP 3PH complete Goulds pump connected to existing piping with new 5" and 6" SCH80 fittings at the Splash Pad per approved bid of \$8,992.00.

SPI-LRS-0010
 LABOR

Subtotal:	\$8,992.00
Tax:	\$0.00
Paid:	\$0.00
Total:	\$8,992.00

*****FOR CHEMICAL EMERGENCY CALL INFOTRAC 1-800-535-5053 24HRS*****

*****WE CANNOT WARRANTY PARTS THAT WE DO NOT INSTALL*****

PLEASE NOTE: THERE IS A 3% CONVENIENCE SURCHARGE FOR ALL CREDIT CARD TRANSACTIONS. TO AVOID THIS CHARGE, PLEASE PAY WITH CASH (ACH) OR CHECK.

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

Customer Signature _____ Date _____

Print Customer Name _____

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

Osceola News- Gazette
22 W Monument Ave
Suite 5
Kissimmee, FL 34741
help.column.us

Bill to
Harmony CDD c/o Inframark Mgmt

Invoice number 47DE26A9-0001
Notice ID baGZp1fwrIaic6iRXsUB
Publisher Osceola News-Gazette
Date of issue Jan 14, 2023
Date due Feb 13, 2023
Amount due **\$59.62**

Description	Qty	Unit price	Amount
01/26/2023: Legal and Public Notice Notice	1	54.20	54.20
Subtotal			\$54.20
Tax (0%)			0.00
Processing Fee			5.42
Amount due			\$59.62

=== Notes ===

Notice Name: INFRAMARK*HARMONY CDD*WORKSHOP

=== How to pay this invoice ===

We accept ACH bank transfers, debit/credit cards, and checks. If you would like to pay by check, **please pay the full amount due**, write your invoice number 47DE26A9-0001 on the memo, include a printed copy of your Invoice PDF, make the check payable to Osceola News- Gazette, and mail to the address above.

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

Please note that, if you pay by ACH or card, the merchant name on your billing statements will be Column Software PBC.

Pay here: <https://www.column.us/invoices/i6XYsMPjY6G04kq2yTR3/pay>



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

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

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

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

Phone Number: (407) 361-3559

Work Order #: 42627

Transaction Date: 1/31/2023

Terms: Net

Invoice #: i36719

Assigned Tech: Caleb S.

Item	Description	Price	Amount	Equipment
Notes	PH215BRARWNE #2 1107877-K09 Found unit leaking water from barb fitting. Replaced barb fitting. Inspected heater and found major corrosion and electrical damage. Spoke with Vincent on site. Created a quote to make all repairs needed versus changing out the unit. Called Patrick M about change out.	\$0.00	\$0.00	
PAPB0010015	Replace Barb Fitting	\$84.88	\$84.88	
DIAG FEE	Diagnostic Fee (No PM)	\$45.00	\$45.00	
SERVICE CALL	Service Call - Regular Hours (Zone 1, 2, 3, 6)	\$115.00	\$115.00	

You could have saved \$8.49

Subtotal: \$244.88
 Total: \$244.88
 Payments: \$0.00
 Balance Due: \$244.88

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

HARMONY CDD		
TOHO WATER AUTHORITY	VENDOR # 58	
DATE	01/19/23	
INVOICE NUMBER	011923 ACH	
		<u>12/17/22-01/19/23</u>
	TOHO	<u>ACH 02/15/23</u>
Account Number	SERVICE ADDRESS	
001525420-000948250	7300 Five Oaks Drive Rclm	\$ 21.67
001525420-000948380	7500 five Oaks Drive Rclm - 06/06/21-METER switch out	\$ 171.73
001525420-000774910	0 Bracken Fern Drive Park	\$ 69.48
001525420-000944380	7124 S. Harmony Square Drive PoolCbna	\$ 300.59
001525420-000784380	0 Five Oaks Drive RM	\$ 368.77
001525420-001125108	3200 Schoolhouse Road Rm Evn Blk	\$ 412.08
001525420-000903760	6900 E. Irlo Bronson Mem Hwy	\$ 284.89
001525420-000790300	7255 Five Oaks Drive Caban	\$ -
001525420-000774960	0 Alley Neighborhood ParkC	\$ 7.98
001525420-000774950	0 Pond Pine Road Park	\$ 27.66
001525420-000774940	7036 Button Bush Loop ParkB	\$ 20.28
001525420-000790680	7255 Five Oaks Dr. Reclm	\$ 57.18
001525420-000784410	0 Cat Brier Trail Park	\$ 420.70
001525420-000855740	0 Schoolhouse & Cupseed Road	\$ 267.90
001525420-000933910	6900 Five Oaks Drive Blk Odd	\$ 115.15
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	\$ 21.67
001525420-000784430	0 Harmony Square Drive West	\$ 300.16
001525420-000790670	7255 Five Oaks Drive Showr	\$ 8.64
001525420-000790660	7255 Five Oaks Drive Pool	\$ 117.84
001525420-001262780	6900 E. Irlo Bronson Mem Hwy Blk Odd	\$ 164.35
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	\$ 32.41
001525420-000784420	0 Harmony Square Drive West	\$ 221.17
001525420-000812210	3300 Schoolhouse Road Rm	\$ 525.97
001525420-000819280	3300 Schoolhouse Road Park	\$ 50.22
001525420-000846710	0 Harmony Sq Dr & 192	\$ 21.67
001525420-000784390	0 Schoolhouse Road Park	\$ 169.51
001525420-033035419	7500 A Even Five Oaks Drive	\$ 36.43
001525420-033058389	3400 Feather Drive Blk Even	\$ 70.87
001525420-033141279	3100 Songbird Circle Odd Block	\$ 21.67
001.543021.53903.5000	001.543021.53903.5000	\$ 4,495.94



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

Bringing you life's most precious resource

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

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

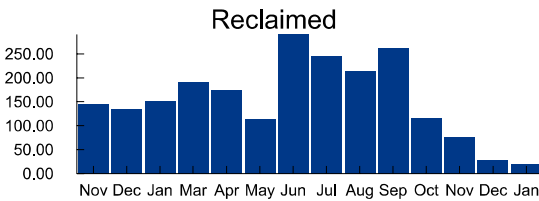
Account Number: 001525420-033058389
 Past Due Amount: \$0.00
 Current Charges: \$68.41
 Total Amount Due: \$68.41

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



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

Past due balances are subject to immediate interruption of service

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



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 P. O. Box 30527
 Tampa, Florida 33630-3527



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

004951

0015254200330583890000068415





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 Tampa, Florida 33630-3527
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Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT

Service Address:
 7300 FIVE OAKS DRIVE RCLM

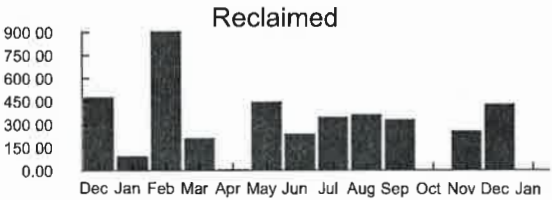
Account Number: 001525420-000948250
 Past Due Amount: \$0.00
 Current Charges: \$21.67
 Total Amount Due: \$21.67

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
61099658	33	12/17/2022	75413	01/19/2023	75413	0

Previous Balance \$1,231.72
 Payment(s) Received \$-1,231.72
Balance Forward \$0.00

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

Total Amount Due \$21.67



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

Past due balances are subject to immediate interruption of service

Account Number	Past Due	Current Charges		Total Amount Due
		Amount Due by	Late Charge after	
001525420-000948250	\$0.00	\$21.67	\$5.00	\$21.67



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 Tampa, Florida 33630-3527



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

003291

0015254200009482500000021676





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 Tampa, Florida 33630-3527
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Bringing you life's most precious resource

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

HARMONY COMM DEV DISTRICT

Service Address:
 7500 FIVE OAKS DRIVE RCLM

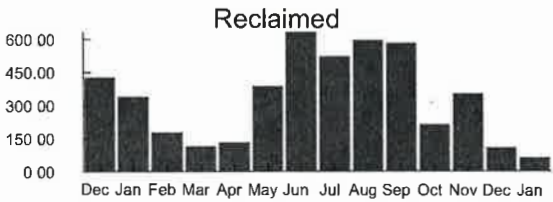
Account Number: 001525420-000948380
 Past Due Amount: \$0.00
 Current Charges: \$171.73
 Total Amount Due: \$171.73

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
21008656	33	12/17/2022	6083	01/19/2023	6144	61

Previous Balance \$284.89
 Payment(s) Received \$-284.89
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$21.67
 Reclaimed Usage \$150.06
Current Transaction Total \$171.73

Total Amount Due \$171.73



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

Past due balances are subject to immediate interruption of service

Account Number	Past Due	Current Charges		Total Amount Due
		Amount Due by	Late Charge after	
001525420-000948380	\$0.00	\$171.73	\$8.59	\$171.73



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 Tampa, Florida 33630-3527
 www.tohewater.com

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



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

003292

0015254200009483800000171730





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

Bringing you life's most precious resource

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

HARMONY COMM DEV DISTRICT

Service Address:
 0 BRACKEN FERN DRIVE PARK

Account Number: 001525420-000774910
 Past Due Amount: \$0.00
 Current Charges: \$69.48
 Total Amount Due: \$69.48

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
14035860	33	12/17/2022	1565	01/19/2023	1590	25

Previous Balance	\$77.30
Payment(s) Received	<u>\$-77.30</u>
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$7.98
Reclaimed Usage	<u>\$61.50</u>
Current Transaction Total	\$69.48
 Total Amount Due	 \$69.48



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



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number	Past Due	Current Charges		Total Amount Due
		Amount Due by	Late Charge after	
001525420-000774910	Due Now	02/19/23	02/19/23	
	\$0.00	\$60.48	\$5.00	\$69.48

Please Remit to

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



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

003301

0015254200007749100000069487





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

Bringing you life's most precious resource

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

HARMONY COMM DEV DISTRICT

Service Address:
 7124 S HARMONY SQUARE DRIVE POOLCBNA

Account Number: 001525420-000944380
 Past Due Amount: \$0.00
 Current Charges: \$300.59
 Total Amount Due: \$300.59

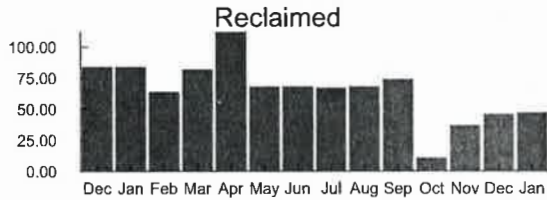
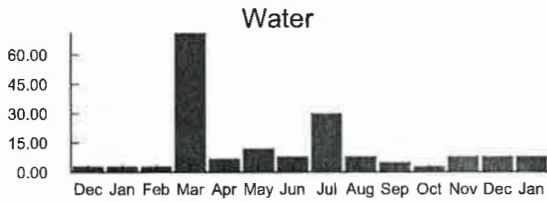
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
72940814	34	12/15/2022	1284	01/18/2023	1292	8
18010172	32	12/17/2022	2547	01/18/2023	2594	47

Previous Balance \$294.69
 Payment(s) Received -\$294.69
Balance Forward \$0.00

Current Transaction(s)

Water Base Charge \$12.28
 Water Usage \$16.80
 Reclaimed Base Charge \$21.67
 Reclaimed Usage \$156.93
 Wastewater Base Charge \$36.59
 Wastewater Usage \$56.32
Current Transaction Total \$300.59

Total Amount Due \$300.59



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Account Number	Past Due	Current Charges		Total Amount Due
		Amount Due by	Late Charge after	
001525420-000944380	Due Now \$0.00	02/15/23 \$300.59	02/15/23 \$15.03	\$300.59



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HARMONY COMM DEV DISTRICT

Service Address:
 0 FIVE OAKS DRIVE RM

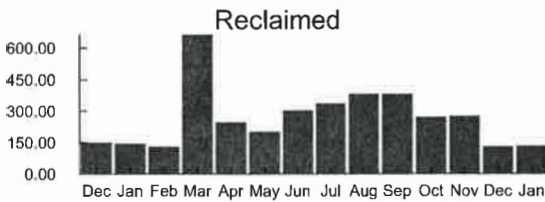
Account Number: 001525420-000784380
 Past Due Amount: \$0.00
 Current Charges: \$368.77
 Total Amount Due: \$368.77

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62723517	33	12/17/2022	2259	01/19/2023	2392	133

Previous Balance \$363.85
 Payment(s) Received \$-363.85
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$41.59
 Reclaimed Usage \$327.18
Current Transaction Total \$368.77

Total Amount Due \$368.77



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Account Number	Past Due	Current Charges		Total Amount Due
		Amount Due by	Late Charge after	
001525420-000784380	Due Now	02/15/23	02/15/23	
	\$0.00	\$368.77	\$18.44	\$368.77

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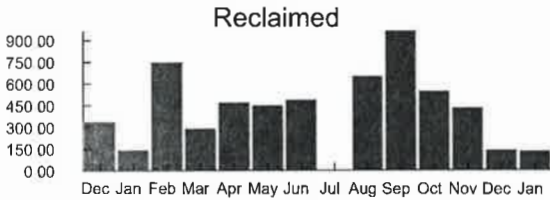
HARMONY COMM DEV DISTRICT

Service Address:
 3200 SCHOOLHOUSE ROAD RM EVN BLK

Account Number: 001525420-001125108
 Past Due Amount: \$0.00
 Current Charges: \$412.08
 Total Amount Due: \$412.08

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18006897	33	12/17/2022	18932	01/19/2023	19063	131

Previous Balance	\$435.54
Payment(s) Received	<u>\$-435.54</u>
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$21.67
Reclaimed Usage	<u>\$390.41</u>
Current Transaction Total	\$412.08
 Total Amount Due	 \$412.08



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Past due balances are subject to immediate interruption of service

Account Number	Past Due	Current Charges		Total Amount Due
		Amount Due by	Late Charge after	
001525420-001125108	\$0.00	02/15/23 \$412.08	02/15/23 \$20.60	\$412.08



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Service Address:
 6900 E IRLO BRONSON MEM HWY

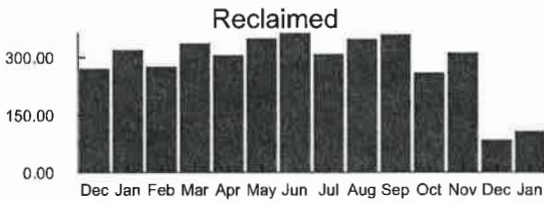
Account Number: 001525420-000903760
 Past Due Amount: \$0.00
 Current Charges: \$284.89
 Total Amount Due : \$284.89

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
65150354	33	12/17/2022	37392	01/19/2023	37499	107

Previous Balance \$230.77
 Payment(s) Received \$-230.77
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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Past due balances are subject to immediate interruption of service

Account Number	Past Due	Current Charges		Total Amount Due
		Amount Due by	Late Charge after	
001525420-000903760	Due Now \$0.00	02/15/23 \$284.89	02/15/23 \$14.24	\$284.89



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HARMONY COMM DEV DISTRICT

Service Address:
 7255 FIVE OAKS DRIVE CABAN

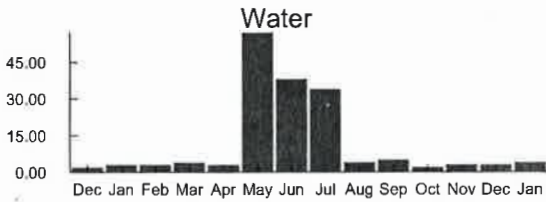
Account Number: 001525420-000790300
 Past Due Amount: \$0.00
 Current Charges: \$59.36
 Total Amount Due : \$-51.38 CR

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
17006879	33	12/17/2022	312	01/19/2023	316	4

Previous Balance \$-110.74
Balance Forward \$-110.74

Current Transaction(s)
 Water Base Charge \$6.54
 Water Usage \$8.40
 Wastewater Base Charge \$16.26
 Wastewater Usage \$28.16
Current Transaction Total \$59.36

Total Amount Due \$-51.38 CR



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Past due balances are subject to immediate interruption of service

Account Number	Past Due	Current Charges		Total Amount Due
		Amount Due by	Late Charge after	
001525420-000790300	Due Now	02/15/23	02/15/23	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00



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HARMONY COMM DEV DISTRICT

Service Address:
 0 ALLEY NEIGHBORHOOD PARKC

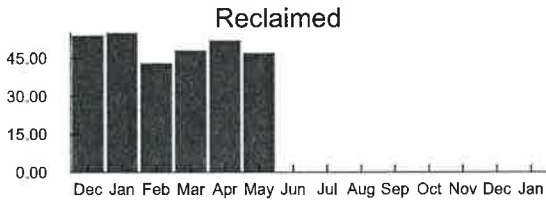
Account Number: 001525420-000774960
 Past Due Amount: \$0.00
 Current Charges: \$7.98
 Total Amount Due: \$7.98

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
14035850	33	12/17/2022	1960	01/19/2023	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	Current Charges		Total Amount Due
		Amount Due by	Late Charge after	
001525420-000774960	Due Now	02/15/23	02/15/23	
	\$0.00	\$7.98	\$5.00	\$7.98

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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: \$27.66
 Total Amount Due: \$27.66

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
51858298	33	12/17/2022	3249	01/19/2023	3257	8

Previous Balance \$22.74
 Payment(s) Received \$-22.74
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$7.98
 Reclaimed Usage \$19.68
Current Transaction Total \$27.66

Total Amount Due \$27.66



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Past due balances are subject to immediate interruption of service

Account Number	Past Due	Current Charges		Total Amount Due
		Amount Due by	Late Charge after	
001525420-000774950	Due Now	02/15/23	02/15/23	\$27.66
	\$0.00	\$27.66	\$5.00	\$27.66



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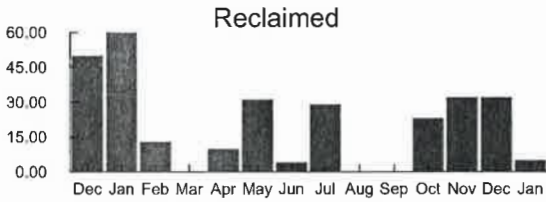
Customer Service: (8am - 5pm) 407-944-5000

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

Account Number: 001525420-000774940
 Past Due Amount: \$0.00
 Current Charges: \$20.28
 Total Amount Due: \$20.28

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
51991853	33	12/17/2022	5200	01/19/2023	5205	5

Previous Balance	\$96.85
Payment(s) Received	\$-96.85
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$7.98
Reclaimed Usage	\$12.30
Current Transaction Total	\$20.28
Total Amount Due	\$20.28



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Past due balances are subject to immediate interruption of service

Account Number	Past Due	Current Charges		Total Amount Due
		Amount Due by	Late Charge after	
001525420-000774940	Due Now	02/15/23	02/15/23	
	\$0.00	\$20.28	\$5.00	\$20.28



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HARMONY COMM DEV DISTRICT

Service Address:
 7255 FIVE OAKS DRIVE RECLM

Account Number: 001525420-000790680
 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	
52168456	33	12/17/2022	5922	01/19/2023	5942	20

Previous Balance	\$214.43
Payment(s) Received	<u>\$-214.43</u>
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$7.98
Reclaimed Usage	<u>\$49.20</u>
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	Current Charges		Total Amount Due
		Amount Due by 02/15/23	Late Charge after 02/15/23	
001525420-000790680	\$0.00	\$57.18	\$5.00	\$57.18



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HARMONY COMM DEV DISTRICT
 Service Address:
 0 CAT BRIER PARK

Account Number: 001525420-000784410
 Past Due Amount: \$0.00
 Current Charges: \$420.70
 Total Amount Due: \$420.70

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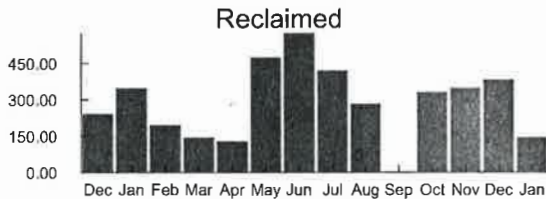
Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62751435	33	12/17/2022	92383	01/19/2023	92528	145

Previous Balance \$1,006.18
 Payment(s) Received \$-1,006.18
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$64.00
 Reclaimed Usage \$356.70
Current Transaction Total \$420.70

Total Amount Due \$420.70



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Past due balances are subject to immediate interruption of service

Account Number	Past Due	Current Charges		Total Amount Due
		Amount Due by	Late Charge after	
001525420-000784410	Due Now	02/15/23	02/15/23	\$420.70
	\$0.00	\$420.70	\$21.04	\$420.70



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HARMONY COMM DEV DISTRICT

Service Address:
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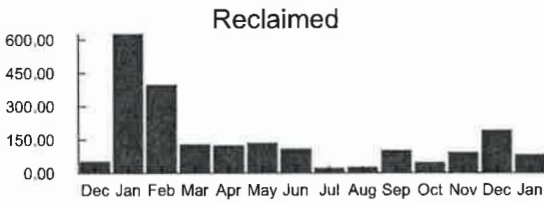
Account Number: 001525420-000855740
 Past Due Amount: \$0.00
 Current Charges: \$267.90
 Total Amount Due: \$267.90

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
68934780	33	12/17/2022	23788	01/19/2023	23871	83

Previous Balance \$881.15
 Payment(s) Received \$-881.15
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$21.67
 Reclaimed Usage \$246.23
Current Transaction Total \$267.90

Total Amount Due \$267.90



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Past due balances are subject to immediate interruption of service

Account Number	Past Due	Current Charges		Total Amount Due
		Amount Due by 02/15/23	Late Charge after 02/15/23	
001525420-000855740	Due Now \$0.00	\$267.90	\$13.40	\$267.90



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Service Address:
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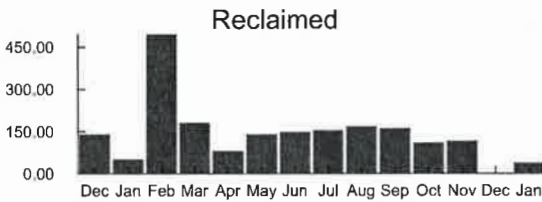
Account Number: 001525420-000933910
 Past Due Amount: \$0.00
 Current Charges: \$115.15
 Total Amount Due: \$115.15

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60720859	33	12/17/2022	26464	01/19/2023	26502	38

Previous Balance \$21.67
 Payment(s) Received \$-21.67
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$21.67
 Reclaimed Usage \$93.48
Current Transaction Total \$115.15

Total Amount Due \$115.15



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Past due balances are subject to immediate interruption of service

Account Number	Past Due	Current Charges		Total Amount Due
		Amount Due by 02/15/23	Late Charge after 02/15/23	
001525420-000933910	Due Now \$0.00	\$115.15	\$5.76	\$115.15



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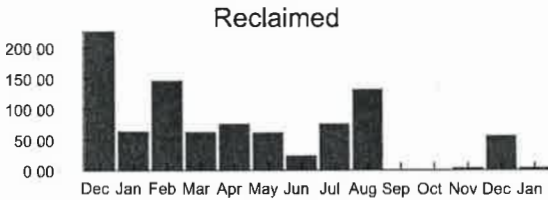
HARMONY COMM DEV DISTRICT

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
19420047	33	12/17/2022	5947	01/19/2023	5951	4

Previous Balance	\$201.76
Payment(s) Received	<u>\$-201.76</u>
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$64.00
Reclaimed Usage	<u>\$9.84</u>
Current Transaction Total	\$73.84
Total Amount Due	\$73.84



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Account Number	Past Due	Current Charges		Total Amount Due
		Amount Due by	Late Charge after	
001525420-000784440	Due Now	12/15/22	02/15/23	
	\$0.00	\$73.84	\$5.00	\$78.84

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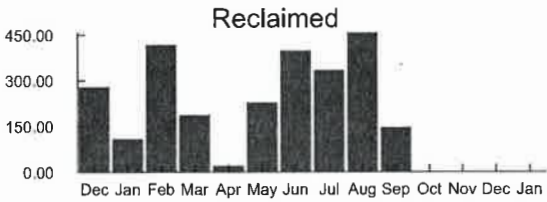
Account Number: 001525420-000785210
 Past Due Amount: \$0.00
 Current Charges: \$41.59
 Total Amount Due: \$41.59

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62644053	33	12/17/2022	4000	01/19/2023	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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Past due balances are subject to immediate interruption of service

Account Number	Past Due	Current Charges		Total Amount Due
		Amount Due by	Late Charge after	
001525420-000785210	Due Now	02/15/23	02/15/23	
	\$0.00	\$41.59	\$5.00	\$41.59



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HARMONY COMM DEV DISTRICT

Service Address:
 3300 SCHOOLHOUSE ROAD RCLM BLK

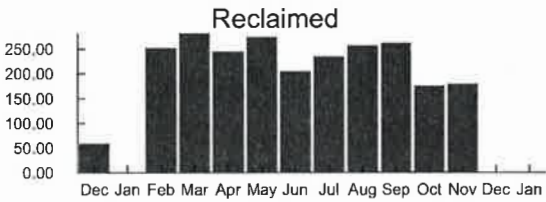
Account Number: 001525420-000933920
 Past Due Amount: \$0.00
 Current Charges: \$21.67
 Total Amount Due: \$21.67

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18001587	33	12/17/2022	3280	01/19/2023	3280	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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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 02/15/23	Late Charge after 02/15/23	
001525420-000933920	\$0.00	\$21.67	\$5.00	\$21.67



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HARMONY COMM DEV DISTRICT

Service Address:
0 HARMONY SQUARE DRIVE W

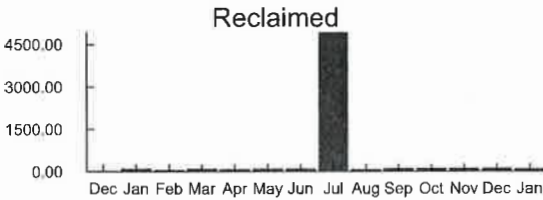
Account Number: 001525420-000784430
Past Due Amount: \$0.00
Current Charges: \$23,035.29
Total Amount Due : \$300.16

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62751434	33	12/17/2022	47498	01/19/2023	47594	96

Previous Balance \$-22,735.13
Balance Forward \$-22,735.13

Current Transaction(s)
Reclaimed Base Charge \$64.00
Reclaimed Usage \$236.16
Customer Refund \$22,735.13
Current Transaction Total \$23,035.29

Total Amount Due \$300.16



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Past due balances are subject to immediate interruption of service

Account Number	Past Due	Current Charges		Total Amount Due
		Amount Due by	Late Charge after	
001525420-000784430	Due Now	02/15/23	02/15/23	
	\$0.00	\$23,035.29	\$15.01	\$300.16



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HARMONY COMM DEV DISTRICT

Service Address:
 7255 FIVE OAKS DRIVE SHOWR

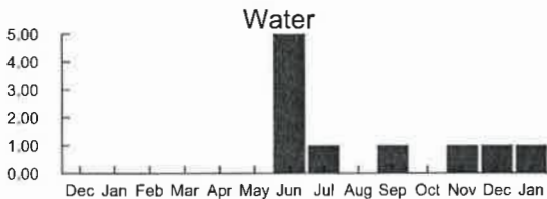
Account Number: 001525420-000790670
 Past Due Amount: \$0.00
 Current Charges: \$8.64
 Total Amount Due: \$8.64

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Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
21017675	33	12/17/2022	3	01/19/2023	4	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	Current Charges		Total Amount Due
		Amount Due by 02/15/23	Late Charge after 02/15/23	
001525420-000790670	Due Now \$0.00	\$8.64	\$5.00	\$8.64

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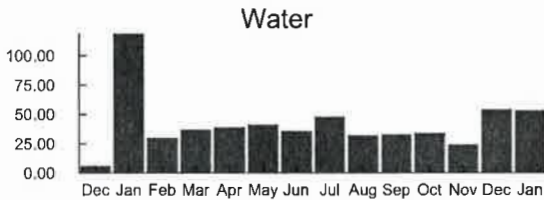
HARMONY COMM DEV DISTRICT

Service Address:
7255 FIVE OAKS DRIVE POOL

Account Number: 001525420-000790660
Past Due Amount: \$0.00
Current Charges: \$117.84
Total Amount Due : \$117.84

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
19001670	33	12/17/2022	1358	01/19/2023	1411	53

Previous Balance	\$119.94
Payment(s) Received	\$-119.94
Balance Forward	\$0.00
Current Transaction(s)	
Water Base Charge	\$6.54
Water Usage	\$111.30
Current Transaction Total	\$117.84
Total Amount Due	\$117.84



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Account Number	Past Due	Current Charges		Total Amount Due
		Amount Due by 02/15/23	Late Charge after 02/15/23	
001525420-000790660	Due Now \$0.00	\$117.84	\$5.89	\$117.84



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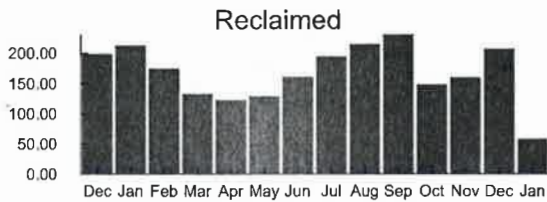
HARMONY COMM DEV DISTRICT

Service Address:
 6900 E IRLO BRONSON MEM HWY BLK ODD

Account Number: 001525420-001262780
 Past Due Amount: \$0.00
 Current Charges: \$164.35
 Total Amount Due: \$164.35

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
21008654	33	12/17/2022	2823	01/19/2023	2881	58

Previous Balance	\$530.89
Payment(s) Received	\$-530.89
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$21.67
Reclaimed Usage	\$142.68
Current Transaction Total	\$164.35
 Total Amount Due	 \$164.35



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Account Number	Past Due	Current Charges		Total Amount Due
		Amount Due by 02/15/23	Late Charge after 02/15/23	
001525420-001262780	Due Now \$0.00	\$164.35	\$8.22	\$164.35



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 Service Address:
 0 PRIMROSE WILLOW DRIVE PARK

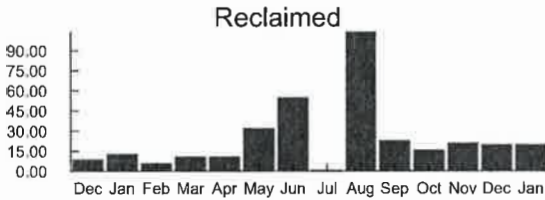
Account Number: 001525420-000774980
 Past Due Amount: \$0.00
 Current Charges: \$57.18
 Total Amount Due: \$57.18

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
15000757	33	12/17/2022	1561	01/19/2023	1581	20

Previous Balance \$57.18
 Payment(s) Received \$-57.18
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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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 02/15/23	Late Charge after 02/15/23	
001525420-000774980	\$0.00	\$57.18	\$5.00	\$57.18



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HARMONY COMM DEV DISTRICT

Service Address:
 7014 BUTTON BUSH LOOP PARK

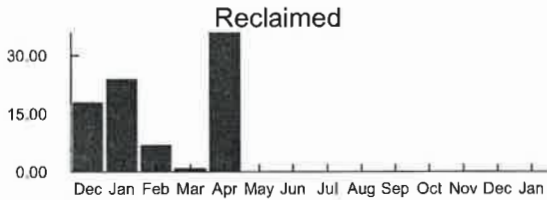
Account Number: 001525420-000774990
 Past Due Amount: \$0.00
 Current Charges: \$7.98
 Total Amount Due: \$7.98

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
52059774	33	12/17/2022	4339	01/19/2023	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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Account Number	Past Due	Current Charges		Total Amount Due
		Amount Due by	Late Charge after	
001525420-000774990	Due Now	02/15/23	02/15/23	
	\$0.00	\$7.98	\$5.00	\$7.98

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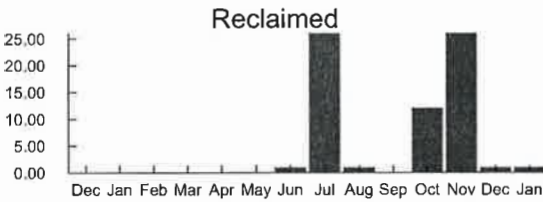
HARMONY COMM DEV DISTRICT

Service Address:
0 BUTTON BUSH LOOP PARKB

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
15006579	33	12/17/2022	2544	01/19/2023	2545	1

Previous Balance	\$6.71
Payment(s) Received	\$-6.71
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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Account Number	Past Due	Current Charges		Total Amount Due
		Amount Due by	Late Charge after	
001525420-000774920	Due Now	02/15/23	02/15/23	
	\$0.00	\$6.71	\$5.00	\$6.71

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Service Address:
 0 CATBRIER & BRACKEN FERN DRIVE PPARK

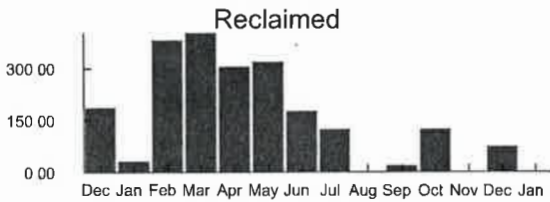
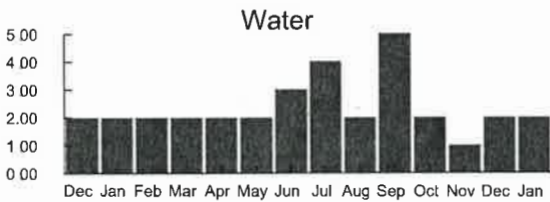
Account Number: 001525420-000775000
 Past Due Amount: \$0.00
 Current Charges: \$32.41
 Total Amount Due: \$32.41

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
19001817	33	12/17/2022	108	01/19/2023	110	2
18006894	33	12/17/2022	8943	01/19/2023	8943	0

Previous Balance \$211.99
 Payment(s) Received \$-211.99
Balance Forward \$0.00

Current Transaction(s)
 Water Base Charge \$6.54
 Water Usage \$4.20
 Reclaimed Base Charge \$21.67
Current Transaction Total \$32.41

Total Amount Due \$32.41



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Account Number	Past Due	Current Charges		Total Amount Due
		Amount Due by	Late Charge after	
001525420-000775000	\$0.00	02/15/23 \$32.41	02/15/23 \$5.00	\$32.41

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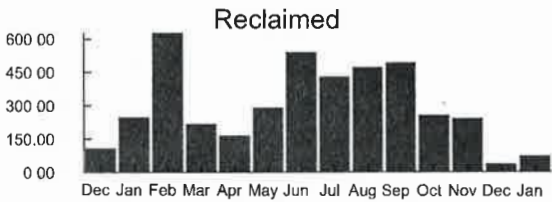
HARMONY COMM DEV DISTRICT

Service Address:
 0 HARMONY SQUARE DRIVE W

Account Number: 001525420-000784420
 Past Due Amount: \$0.00
 Current Charges: \$221.17
 Total Amount Due: \$221.17

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62615010	33	12/17/2022	44853	01/19/2023	44926	73

Previous Balance	\$130.15
Payment(s) Received	<u>-\$130.15</u>
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$41.59
Reclaimed Usage	<u>\$179.58</u>
Current Transaction Total	\$221.17
Total Amount Due	\$221.17



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Account Number	Past Due	Current Charges		Total Amount Due
		Amount Due by	Late Charge after	
001525420-000784420	Due Now	12/15/22	01/15/23	
	\$0.00	\$221.17	\$0.00	\$221.17



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Service Address:
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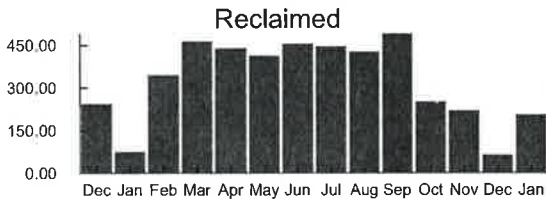
Account Number: 001525420-000812210
 Past Due Amount: \$0.00
 Current Charges: \$525.97
 Total Amount Due: \$525.97

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
63309511	33	12/17/2022	35318	01/19/2023	35523	205

Previous Balance \$176.65
 Payment(s) Received \$-176.65
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$21.67
 Reclaimed Usage \$504.30
Current Transaction Total \$525.97

Total Amount Due \$525.97



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Account Number	Past Due	Current Charges		Total Amount Due
		Amount Due by	Late Charge after	
001525420-000812210	Due Now	02/15/23	02/15/23	
	\$0.00	\$525.97	\$26.30	\$525.97

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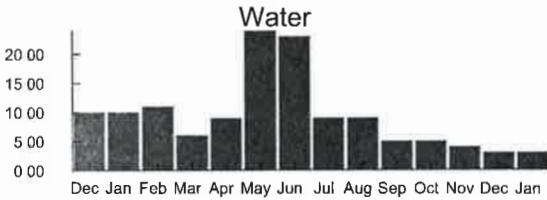
Account Number: 001525420-000819280
 Past Due Amount: \$0.00
 Current Charges: \$50.22
 Total Amount Due: \$50.22

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
19001667	33	12/17/2022	618	01/19/2023	621	3

Previous Balance \$50.22
 Payment(s) Received \$-50.22
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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Account Number	Past Due	Current Charges		Total Amount Due
		Amount Due by	Late Charge after	
001525420-000819280	\$0.00	02/15/23	02/15/23	\$50.22



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Service Address:
 0 HARMONY SQ DR & 192

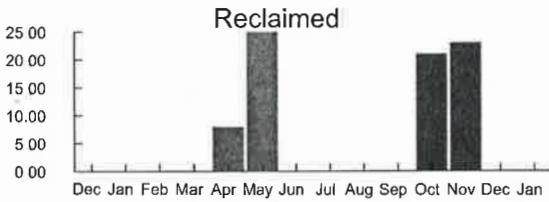
Account Number: 001525420-000846710
 Past Due Amount: \$0.00
 Current Charges: \$21.67
 Total Amount Due: \$21.67

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
79251773	33	12/17/2022	990	01/19/2023	990	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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Account Number	Past Due	Current Charges		Total Amount Due
		Amount Due by	Late Charge after	
001525420-000846710	Due Now	02/16/23	02/16/23	
	\$0.00	\$21.67	\$5.00	\$21.67



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Service Address:
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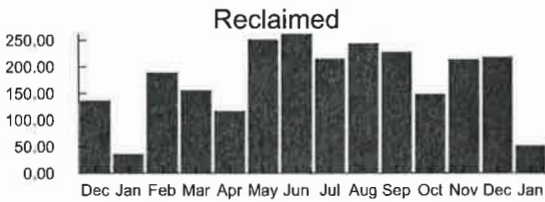
Account Number: 001525420-000784390
 Past Due Amount: \$0.00
 Current Charges: \$169.51
 Total Amount Due: \$169.51

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60910380	33	12/17/2022	26428	01/19/2023	26480	52

Previous Balance \$577.87
 Payment(s) Received \$-577.87
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$41.59
 Reclaimed Usage \$127.92
Current Transaction Total \$169.51

Total Amount Due \$169.51



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Account Number	Past Due	Current Charges		Total Amount Due
		Amount Due by	Late Charge after	
001525420-000784390	Due Now	02/15/23	02/15/23	
	\$0.00	\$169.51	\$8.48	\$169.51

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HARMONY COMM DEV DISTRICT

Service Address:
 7500 A EVEN FIVE OAKS DRIVE

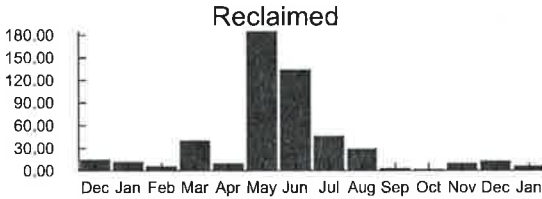
Account Number: 001525420-033035419
 Past Due Amount: \$0.00
 Current Charges: \$36.43
 Total Amount Due: \$36.43

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
79643233	33	12/17/2022	12117	01/19/2023	12123	6

Previous Balance \$53.65
 Payment(s) Received -\$53.65
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$21.67
 Reclaimed Usage \$14.76
Current Transaction Total \$36.43

Total Amount Due \$36.43



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



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number	Past Due	Current Charges		Total Amount Due
		Amount Due by 02/15/23	Late Charge after 02/15/23	
001525420-033035419	Due Now \$0.00	\$36.43	\$5.00	\$36.43

Please Remit to

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



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

0015254200330354190000036430





Toho Water Authority
 P.O. Box 30527
 Tampa, Florida 33630-3527
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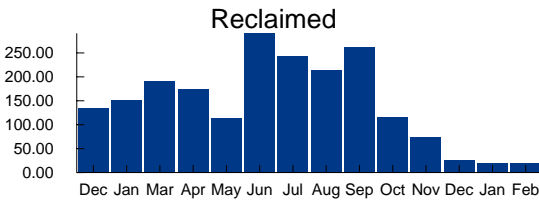
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Customer Service: (8am - 5pm) 407-944-5000

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

Account Number: 001525420-033058389
 Past Due Amount: \$0.00
 Current Charges: \$70.87
 Total Amount Due: \$70.87

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
16006524	31	01/01/2023	19439	02/01/2023	19459	20
Previous Balance						\$68.41
Payment(s) Received						\$-68.41
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$21.67
Reclaimed Usage						\$49.20
Current Transaction Total						\$70.87
Total Amount Due						\$70.87



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

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 02/28/23	Late Charge after 02/28/23	
001525420-033058389	\$0.00	\$70.87	\$5.00	\$70.87



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 Tampa, Florida 33630-3527
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 P. O. Box 30527
 Tampa, Florida 33630-3527



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

004971

0015254200330583890000070874





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

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

HARMONY COMM DEV DISTRICT

Service Address:
 3100 SONGBIRD CIRCLE ODD BLOCK

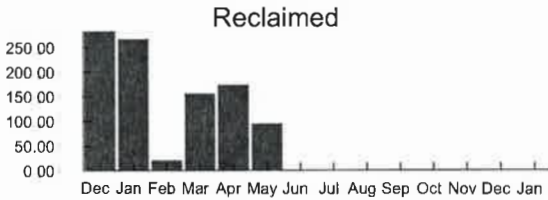
Account Number: 001525420-033141279
 Past Due Amount: \$0.00
 Current Charges: \$21.67
 Total Amount Due: \$21.67

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18006898	33	12/17/2022	11283	01/19/2023	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



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

Past due balances are subject to immediate interruption of service

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



Toho Water Authority
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 Tampa, Florida 33630-3527
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 Tampa, Florida 33630-3527



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

003289

0015254200331412790000021676





TOM PARRISH PLUMBING LLC

CF 141184

4724 Sparrow Drive | St. Cloud, Florida 34772
 407-301-8682 | AMBERTPP@YAHOO.COM

RECIPIENT:

Harmony CDD

210 N. University Dr. STE 702
 Coral Springs, Florida 33071-7320

SERVICE ADDRESS:

7124 Harmony Square Drive South
 St. Cloud, Florida 34773

Invoice #516

Issued Jan 30, 2023

Due Mar 01, 2023

Total \$365.00

Account Balance \$365.00

For Services Rendered

PRODUCT / SERVICE	DESCRIPTION	QTY.	UNIT PRICE	TOTAL
Jan 30, 2023				
Stoppage	Pool house bathroom stoppage pulled toilet and k60 to clear blockage and reset toilet	1	\$365.00	\$365.00

Thank you for your business. Please contact us with any questions regarding this invoice.

Total \$365.00
 Account balance **\$365.00**



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

ACCOUNT NO.
INVOICE NO.
STATEMENT DATE
DUE DATE

6460-126957
1428564W480
01/25/23
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	
	Previous Balance	\$ 309.12
01/25/23	INTEREST CHARGE 1.00 IN228845	\$ 4.64
	Service Location Acct #126957-0001	
	HARMONY COMMUNITY DEVELOPMENT DI 7300 FIVE OAKS DR HARMONY, FL	
01/25/23	BASIC SERVICE CHARGE 1.00 8.00YD 2/1/2023-2/28/2023	\$ 309.12
	Invoice Total	\$ 313.76
	Account Balance	\$ 622.88



Your next invoice will include a rate adjustment. Please contact us if you have any questions or objections.

****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.

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
1428564W480
01/25/23
Upon Receipt
\$622.88

AB 01 006004 54539 H 15 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 0000006228800000000000001428564 6

006004 1/1
1051

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

ACCOUNT NO.
INVOICE NO.
STATEMENT DATE
DUE DATE

6460-126957
1428564W460
01/25/23
Upon Receipt

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

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*Access your account 24/7 *Go paperless * View Statements *

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Change of Billing Address

Visit: <http://www.wcicustomer.com/changeBillAddress>

OR fill this out and return with your payment

Name _____

Street Address _____

City _____ State _____ Zip _____

Phone () _____



INVOICE

4646 E VAN BUREN ST
PHOENIX, AZ 85008-6927

(800) 782-1500, Option 1
customersuccess@willscot.com
www.Willscot.com
Fed ID# 52-0665775



Customer #	Invoice #	Invoice Date	Seq #	Terms
10527032	9016729273	2/5/2023	005	NET 10
PAYMENT DUE			\$490.00	
INVOICE DUE DATE			2/15/2023	

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	2/2/2023 - 3/1/2023	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 #:	9016729273
Due Date:	2/15/2023
Customer:	HARMONY CDD
Customer #:	10527032

PLEASE REMIT TO:

WILLIAMS SCOTSMAN, INC.
PO BOX 91975
CHICAGO IL 60693-1975

RECEIPTS

