

# **EXPENDITURES**

**Invoice Approval Report # 275**

**April 17, 2023**

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount
<b>BENCHMARK LANDSCAPING LLC</b>	88	R	\$ 55,000.00
	167	R	\$ 20,000.00
	Vendor Total		\$ 75,000.00
<b>BERGER, TOOMBS, ELAM</b>	361457	R	\$ 4,400.00
	Vendor Total		\$ 4,400.00
<b>BRIGHTVIEW LANDSCAPE SERVICES, INC.</b>	8360196	R	\$ 6,030.00
	8360197	R	\$ 6,400.00
	Vendor Total		\$ 12,430.00
<b>CAPITAL POWER INC</b>	0123F17	R	\$ 460.00
	Vendor Total		\$ 460.00
<b>CHARTER COMMUNICATIONS - ACH</b>	0038644030623 ACH	R	\$ 123.98
	0038651032823 ACH	R	\$ 119.98
	Vendor Total		\$ 243.96
<b>COMPLETE ACCESS CONTROL</b>	23-485	R	\$ 1,712.53
	Vendor Total		\$ 1,712.53
<b>ELAN FINANCIAL SERVICES DBA BANK UNITED</b>	03232023-1777 ACH	R	\$ 1,396.94
	Vendor Total		\$ 1,396.94
<b>FAST SIGNS</b>	2060-21163	R	\$ 325.00
	Vendor Total		\$ 325.00
<b>FEDEX</b>	8-082-28961	R	\$ 50.36
	8-075-43706	R	\$ 22.08
	8-089-01287	R	\$ 24.09
	Vendor Total		\$ 96.53
<b>FLORIDA AQUA GROUP, LLC</b>	INV-000086	R	\$ 1,421.16
	Vendor Total		\$ 1,421.16
<b>HARMONY CDD C/O U.S. BANK</b>	041023-1	R	\$ 28,105.07
	041023-2	R	\$ 15,948.28
	Vendor Total		\$ 44,053.35
<b>INFRAMARK, LLC</b>	90429	A	\$ 37,373.36
	91825	A	\$ 37,472.95
	Vendor Total		\$ 74,846.31
<b>KUTAK ROCK LLP</b>	3194267	A	\$ 3,500.00
	3194309	A	\$ 3,238.19

**Invoice Approval Report # 275**

**April 17, 2023**

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount
	3207883	A	\$ 4,657.00
		Vendor Total	\$ 11,395.19
<b>ORLANDO UTILITIES COMMISSION-ACH</b>	022623-9921 ACH	R	\$ 14,197.49
		Vendor Total	\$ 14,197.49
<b>PEGASUS ENGINEERING, LLC</b>	226483	A	\$ 2,677.50
		Vendor Total	\$ 2,677.50
<b>POOLSURE</b>	101295641656	R	\$ 369.75
	101295641654	R	\$ 356.25
	101295641014	R	\$ 764.25
	101295640802	R	\$ 35.00
	101295640801	R	\$ 60.00
	101295641224	R	\$ 741.00
	101295641225	R	\$ 224.25
		Vendor Total	\$ 2,550.50
<b>PROFESSIONAL FOUNTAIN SERVICES LLC</b>	2272	R	\$ 2,300.00
		Vendor Total	\$ 2,300.00
<b>SERV US@, LLC</b>	4420	R	\$ 1,150.00
		Vendor Total	\$ 1,150.00
<b>SYMBIONT SERVICE CORP.</b>	SA2784	R	\$ 410.00
	I34004	R	\$ 150.00
	I33476	R	\$ 336.76
		Vendor Total	\$ 896.76
<b>TOHO WATER AUTHORITY - ACH</b>	032123-8389 ACH	R	\$ 15,952.93
		Vendor Total	\$ 15,952.93
<b>WASTE CONNECTIONS OF FL.</b>	1437757W460	R	\$ 309.12
		Vendor Total	\$ 309.12
<b>WILLIAMS SCOTSMAN, INC. - ACH</b>	9017019655 EFT	R	\$ 94.35
	9017307515 ACH	R	\$ 490.00
	9017164835 ACH	R	\$ 36.75
		Vendor Total	\$ 621.10
<b>Total Invoices</b>			<b>\$ 268,436.37</b>

**Invoice Approval Report # 275**

**April 17, 2023**

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount
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# **INVOICES**



4600 Cecile Dr  
Kissimmee, FL 34746

**Invoice # 167**

Date	Terms
04/10/23	Net 30

Bill To
Brett Perez Inframark 313 Campus Street Celebration, FL 34747

Property Address
Harmony CDD 3500 Harmony Sq Dr W Harmony, FL 34773

Item	Qty / UOM	Rate	Ext. Price	Amount
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Job Completed

Proposal Name: **Irrigation Repair**

Proposal #: **381**

Proposal Approved Date: **4/9/2023 8:07:40 PM**

Board approved irrigation inspection w/ repairs v2

Repairs to date (3/28/2023)

Inspection Repairs - 04/10/2023	\$20,000.00
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Subtotal	\$20,000.00
Sales Tax	\$0.00
<b>Total</b>	<b>\$20,000.00</b>
Credits/Payments	(\$0.00)
<b>Balance Due</b>	<b>\$20,000.00</b>



4600 Cecile Dr  
Kissimmee, FL 34746

**Invoice # 88**

Date	Terms
04/01/23	Net 30

Bill To
Brett Perez Inframark 313 Campus Street Kissimmee, FL 34747

Property Address
Harmony CDD 3500 Harmony Sq Dr W Harmony, FL 34773

Item	Qty / UOM	Rate	Ext. Price	Amount
#241 - Maintenance Services Contract April 2023				\$55,000.00

Subtotal	\$55,000.00
Sales Tax	\$0.00
<b>Total</b>	<b>\$55,000.00</b>
Credits/Payments	(\$0.00)
<b>Balance Due</b>	<b>\$55,000.00</b>



**Proposal #381**

**Date: 4/7/2023**

**Customer:**

Brett Perez

Brett.Perez@inframark.com

**Property:**

Harmony CDD  
 3500 Harmony Sq Dr W  
 Harmony, FL 34773

Board approved irrigation inspection w/ repairs v2  
 Repairs to date (3/28/2023)

**Service Details**

**Inspection Repairs**

*Voiced out of fund and invoice #167*

Items	Quantity	Unit	Price/Unit	Price
Irrigation Labor / Materials	1.00	ea	\$20,000.00	\$20,000.00
			<b>Inspection Repairs:</b>	\$20,000.00
			<b>PROJECT TOTAL:</b>	<b>\$20,000.00</b>

**Terms & Conditions**

Final payment shall be made within thirty (30) days upon completion. After thirty (30) days post-completion, Benchmark Landscaping reserves the right to apply a late fee of three-percent (3%) of the outstanding balance charged every thirty (30) days that the invoice remains outstanding.

By \_\_\_\_\_  
**Justin Green**

Date 4/7/2023  
**Benchmark Landscaping**

By \_\_\_\_\_

Date \_\_\_\_\_  
**Harmony CDD**



Berger, Toombs, Elam,  
Gaines & Frank

Certified Public Accountants PL

600 Citrus Avenue  
Suite 200  
Fort Pierce, Florida 34950

772/461-6120  
FAX: 772/468-9278

*HARMONY COMMUNITY DEVELOPMENT DISTRICT  
210 N UNIVERSITY DRIVE, STE 702  
CORAL SPRINGS, FL 33071*

*Invoice No. 361457  
Date 03/23/2023  
Client No. 20696*

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Services rendered in connection with the audit of the Basic Financial Statements  
as of and for the year ended September 30, 2022.

Total Invoice Amount \$ 4,400.00

We now accept Visa and MasterCard.

Please enter client number on your check.

Finance charges are calculated on balances over 30 days old at an annual percentage rate of 18%

Fort Pierce / Stuart

Member AICPA

Member AICPA Division for CPA Firms  
Private Companies Practice Section

Member FICPA



# INVOICE

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

**Customer #:** 24564687  
**Invoice #:** 8360196  
**Invoice Date:** 3/29/2023  
**Sales Order:** 8058436  
**Cust PO #:**

**Project Name:** Elevation/ Structural Prune  
**Project Description:** See Arbor Note # 497490

Job Number	Description	Qty	UM	Unit Price	Amount
345200000	BVLS South Orlando See Arbor Note # 497490	1.000	LS	6030.00	6,030.00
<b>Total Invoice Amount</b>					<b>6,030.00</b>
<b>Taxable Amount</b>					
<b>Tax Amount</b>					
<b>Balance Due</b>					<b>6,030.00</b>

**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 #: 8360196  
Invoice Date: 3/29/2023

**Amount Due: \$ 6,030.00**

*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



# INVOICE

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

**Customer #:** 24564687  
**Invoice #:** 8360197  
**Invoice Date:** 3/29/2023  
**Sales Order:** 8058452  
**Cust PO #:**

**Project Name:** Harmony Tree Removals 2023  
**Project Description:** See Arbor Note # 504130

Job Number	Description	Qty	UM	Unit Price	Amount
345200000	BVLS South Orlando See Arbor Note # 504130	1.000	LS	6400.00	6,400.00
<b>Total Invoice Amount</b>					<b>6,400.00</b>
<b>Taxable Amount</b>					
<b>Tax Amount</b>					
<b>Balance Due</b>					<b>6,400.00</b>

**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 #: 8360197  
Invoice Date: 3/29/2023

<b>Amount Due: \$ 6,400.00</b>
--------------------------------

*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



**CAPITAL POWER**  
 P.O. Box 581766  
 Kissimmee, FL 34758 United States  
 capitalpowerinc@gmail.com | 321-355-5454

Invoice #0123F17

Issue date  
 Mar 23, 2023

# Pool Equipment Repair @ 7255 Five Oak Dr, Harmony, Florida

We appreciate your business.

**Customer**

Harmony Community Development  
 District  
 Harmony Community Development  
 District  
 jeison.castillo@inframark.com  
 407-861-4460  
 210 N University Dr  
 702  
 Coral Springs, FL 33071-7320

**Invoice Details**

PDF created March 28, 2023  
 \$460.00  
 Service date March 8, 2023

**Payment**

Due March 23, 2023  
 \$460.00

Items	Quantity	Price	Amount
Electrical Services	1	\$285.00	\$285.00
Materials & DJE	1	\$175.00	\$175.00
Subtotal			\$460.00

**Total Due \$460.00**



Pay online

To pay your invoice go to <https://gosq.me/u/cjYp2tNO>

Or open the camera on your mobile device and place the QR code in the camera's view.



March 6, 2023  
Invoice Number: 0038644030623  
Account Number: 8338 10 022 0038644  
Security Code: 1519  
Service At: 7255 FIVE OAKS DR  
SAINT CLOUD FL 34773-6045

Auto Pay Notice

**NEWS AND INFORMATION**

**Contact Us**  
Visit us at [SpectrumBusiness.net](http://SpectrumBusiness.net)  
Or, call us at 1-866-519-1263

**ACTION REQUIRED: Important Reminder about Your Bill.**  
Our billing system update is complete. You have received a new account number that is included on this statement and your payments must now be sent to a new remittance address:  
Spectrum Business  
P.O. Box 7186 Pasadena, CA 91109-7186



To ensure all of your payments are processed in an accurate and timely fashion, please make the following updates:  
• **If you pay by mail**, you must update your account number and payment remittance address information.  
• **If you use AutoPay** through your financial institution, credit card, or other third party provider, you will need to make them aware of your new account number in order to avoid missed payments. If you currently have AutoPay set up with Spectrum directly, we will automatically update your account and you do not need to take any action at this time.

Please note that all Spectrum Business websites, such as [SpectrumBusiness.net](http://SpectrumBusiness.net) have also been updated with your new account number, which may be required to login.

**NEW!** Get a **FREE** mobile unlimited line when you buy Spectrum Business Voice! Call 1-866-281-2298 to learn how.

Summary	
Previous Balance	123.98
Payments Received -Thank You!	-123.98
<b>Remaining Balance</b>	<b>\$0.00</b>
Spectrum Business™ Internet	123.98
Current Charges	\$123.98
<b>YOUR AUTO PAY WILL BE PROCESSED 03/23/23</b>	
<b>Total Due by Auto Pay</b>	<b>\$123.98</b>

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

**Auto Pay.** Thank you for signing up for auto pay. Please note your payment may be drafted and posted to your Spectrum Business account the day after your transaction is scheduled to be processed by your bank.

March 6, 2023

**Harmony Community Development**

Invoice Number: 0038644030623  
Account Number: 8338 10 022 0038644  
Service At: 7255 FIVE OAKS DR  
SAINT CLOUD FL 34773-6045



4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652  
8338 1000 NO RP 08 03072023 NNNNNNNN 01 000719 0004

Harmony Community Development  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS FL 33071-7320

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



CHARTER COMMUNICATIONS  
PO BOX 7186  
PASADENA CA 91109-7186





Invoice Number: 0038644030623
Account Number: 8338 10 022 0038644
Security Code: 1619

Harmony Community Development

Contact Us
Visit us at SpectrumBusiness.net
Or, call us at 1-866-519-1263

8338 1000 NO RP 06 03072023 NNNNNNNN 01 000719 0004

Charge Details

Table with 3 columns: Description, Date, Amount. Rows include Previous Balance (123.98), EFT Payment (02/23, -123.98), and Remaining Balance (\$0.00).

Payments received after 03/06/23 will appear on your next bill.
Service from 03/06/23 through 04/05/23

Spectrum Business™ Internet

Table with 3 columns: Description, Amount, Total. Rows include Modern (4.00), Business Internet 100Mx10M (109.99), 5 Static IP Addresses (9.99), and Spectrum Business™ Internet Total (\$123.98).

Billing Information

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

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.

Notice - Nonpayment of any portion of your cable television, high-speed data, and/or Digital Phone service could result in disconnection of any of your Spectrum provided services.

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

Authorization to Convert your Check to an Electronic Funds Transfer Debit - If your check is returned, you expressly authorize your bank account to be electronically debited for the amount of the check plus any applicable fees.

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.

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

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 1-866-519-1263.



Account Number:  
Security Code:

Harmony Community Development  
8338 10 022 0038644  
1519



Contact Us  
Visit us at [SpectrumBusiness.net](http://SpectrumBusiness.net)  
Or, call us at 1-866-519-1283

8338 1000 NO RP 08 03072023 NNNNNNNN 01 00079 0004



**BUSINESS VOICE**

**\$29<sup>99</sup>**  
/mo. per  
line when  
bundled  
for 1 yr.\*

Plus get one  
**FREE MOBILE UNLIMITED LINE**

*for 1 Year when you buy Business Voice\**

**The best value for small businesses.  
Add Business Voice and save.**

Get even more value for your business with:

- Unlimited local and long-distance calling
- 35+ FREE advanced calling features
- Keep your existing phone number and equipment
- No contracts and no added taxes



**CALL 1-866-553-7346**

**VISIT [spectrum.com/business](http://spectrum.com/business)**

Limited-time offer, subject to change. Qualified Spectrum Business customers only. Must not have subscribed to applicable services w/ in the last 30 days & have no outstanding obligation to Charter. \*\$29.99 Voice offer includes Voice service only for 12 months & incl. one business phone line w/ unlimited local & long distance w/ in the U.S., Puerto Rico, & Canada plus 2,000 long distance minutes to Mexico. Limited time offer. Offer not available in all areas. Includes phone taxes, charges and fees. Other telephone services may have corresponding taxes and rates. †Free mobile offer is for 1 mobile unlimited line per account for 1 yr. and is reflected with up to 12 mos. credit on bill statement. Requires a bundled purchase of Business Internet and Business Voice. Standard mobile rates apply after 1 yr. Auto pay required. Offer cannot be combined with other mobile service promotions. Standard mobile rates apply if quality of service is canceled. Devices excluded from offer. Free Unlimited line must be ordered at same time as Business Internet and Business Voice purchase, and cannot be applied to existing lines on customer account. Additional mobile lines: Standard rates apply. Per line activation fee. Spectrum Business Internet and Auto Pay required. Unlimited. Smartwatch does not qualify as a line. Reduced speeds after 20 GB of usage per line. Mobile service not available in all areas. Other restrictions apply. Services subject to all applicable service terms & conditions, which are subject to change. Services & promo. offers not avail. in all areas. Standard pricing applies after promo. period. Installation & other equipment, taxes & fees may apply. Restrictions apply. Call for details. ©2023 Charter Communications, Inc.

BAP-VM2303  
SA2NF00M



Page 4 of 4

March 6, 2023

Account Number:  
Security Code:

Harmony Community Development  
8338 10 022 0038844  
1519

Contact Us  
Visit us at [SpectrumBusiness.net](http://SpectrumBusiness.net)  
Or, call us at 1-866-519-1263

8338 1000 NO RP 06 03072023 NNNNNNNN 01 000719 0004



March 28, 2023  
 Invoice Number: 0038651032823  
 Account Number: 8338 10 022 0038651  
 Security Code: 5311  
 Service At: 7124 HARMONY SQUARE DR S  
 SAINT CLOUD FL 34773-6057

Auto Pay Notice

**Contact Us**  
 Visit us at [SpectrumBusiness.net](http://SpectrumBusiness.net)  
 Or, call us at 1-866-519-1263

**NEWS AND INFORMATION**

**IMPORTANT NOTICE ABOUT YOUR ACCOUNT:** Effective 5/4/2023, updates will be made to our billing system. As a result of this update, you will receive a new account number which can be found in the upper left corner of your monthly billing statement.

As a Spectrum Business customer, your account number enables you to pay online, view recent activity, sign up for paperless billing, and much more. If you are an existing user, your login credentials remain the same, and no action is required on your part.

If you are not an existing user, you may go to [www.SpectrumBusiness.net/](http://www.SpectrumBusiness.net/) and create a username.

**When you receive your new account number, please keep it accessible for future reference. If you have automatic bill payment set up or online banking, don't forget to update this information with your financial institution to ensure payment processing.**

For more information, visit [www.spectrumbusiness.net/support/category/my-account](http://www.spectrumbusiness.net/support/category/my-account) or call 1-800-314-7195.

**NEW!** Get a **FREE** mobile unlimited line when you buy Spectrum Business Voice! Call 1-866-281-2298 to learn how.



<b>Summary</b> <small>Service from 03/28/23 through 04/27/23 details on following pages</small>	
Previous Balance	119.98
Payments Received - Thank You!	-119.98
<b>Remaining Balance</b>	<b>\$0.00</b>
Spectrum Business™ Internet	119.98
Current Charges	\$119.98
<b>YOUR AUTO PAY WILL BE PROCESSED 04/15/23</b>	
<b>Total Due by Auto Pay</b>	<b>\$119.98</b>

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

**Auto Pay.** Thank you for signing up for auto pay. Please note your payment may be drafted and posted to your Spectrum Business account the day after your transaction is scheduled to be processed by your bank.



4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652  
 8338 1000 NO RP 28 03292023 NNNNNNNN 01 000711 0003

Harmony Community Development  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS FL 33071-7320

March 28, 2023

**Harmony Community Development**

Invoice Number: 0038651032823  
 Account Number: 8338 10 022 0038651  
 Service At: 7124 HARMONY SQUARE DR S  
 SAINT CLOUD FL 34773-6057

**Total Due by Auto Pay \$119.98**



CHARTER COMMUNICATIONS  
 PO BOX 7186  
 PASADENA CA 91109-7186



833810022003865100119982





Invoice Number: Harmony Community Development  
 Account Number: 0038651032823  
 Security Code: 8338 10 022 0038651  
 5311

**Contact Us**  
 Visit us at [SpectrumBusiness.net](http://SpectrumBusiness.net)  
 Or, call us at 1-866-519-1263

8338 1000 NO RP 28 03282023 NNNNNNNN 01 000711 0003

**Charge Details**

Previous Balance		119.98
EFT Payment	03/15	-119.98
<b>Remaining Balance</b>		<b>\$0.00</b>

Payments received after 03/28/23 will appear on your next bill.  
 Service from 03/28/23 through 04/27/23

**Spectrum Business™ Internet**

Spectrum Business Internet	99.99
Web Hosting	0.00
Security Suite	0.00
Domain Name	0.00
Vanity Email	0.00
Static IP 1	19.99
	<b>\$119.98</b>
Spectrum Business™ Internet Total	\$119.98
<b>Current Charges</b>	<b>\$119.98</b>
<b>Total Due by Auto Pay</b>	<b>\$119.98</b>

**Billing Information**

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

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

**Terms & Conditions** - Spectrum's detailed standard terms and conditions for service are located at [spectrum.com/policies](http://spectrum.com/policies).

**Notice** - Nonpayment of any portion of your cable television, high-speed data, and/or Digital Phone service could result in disconnection of any of your Spectrum provided services.

**Authorization to Convert your Check to an Electronic Funds Transfer Debit** - If your check is returned, you expressly authorize your bank account to be electronically debited for the amount of the check plus any applicable fees. The use of a check for payment is your acknowledgment and acceptance of this policy and its terms and conditions.

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

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

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

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



Visit [Spectrum.com/stores](http://Spectrum.com/stores) for store locations. For questions or concerns, visit [Spectrum.net/support](http://Spectrum.net/support)



For questions or concerns, please call 1-866-519-1263.





**BUSINESS VOICE**

**\$29<sup>99</sup>**  
/mo. per  
line when  
bundled  
for 1 yr.\*

**Plus get one  
FREE MOBILE UNLIMITED LINE**

*for 1 Year when you buy Business Voice\**

**The best value for small businesses.  
Add Business Voice and save.**

Get even more value for your business with:

- Unlimited local and long-distance calling
- 35+ FREE advanced calling features
- Keep your existing phone number and equipment
- No contracts and no added taxes



**CALL 1-866-553-7346**

**VISIT [spectrum.com/business](http://spectrum.com/business)**

Limited-time offer; subject to change. Qualified Spectrum Business customers only. Must not have subscribed to applicable services w/ in the last 30 days & have no outstanding obligation to Charter. \*\$29.99 Voice offer includes Voice service only for 12 months & incl. one business phone line w/ unlimited local & long distance w/ in the U.S., Puerto Rico, & Canada plus 2,000 long-distance minutes to Mexico. Limited time offer. Offer not available in all areas. Includes phone taxes, charges and fees. Other telephone services may have corresponding taxes and rates. +Free mobile offer is for 1 mobile unlimited line per account for 1 yr. and is reflected with up to 12 mos. credit on bill statement. Requires a bundled purchase of Business Internet and Business Voice. Standard mobile rates apply after 1 yr. Auto pay required. Offer cannot be combined with other mobile service promotions. Standard mobile rates apply if qualifying services are canceled. Devices excluded from offer. Free Unlimited line must be ordered at same time as Business Internet and Business Voice purchase, and cannot be applied to existing lines on customer account. Additional mobile lines: Standard rates apply. Per line activation fee, Spectrum Business Internet and Auto Pay required. Unlimited Smartwatch does not qualify as a line. Reduced speeds after 20 GB of usage per line. Mobile service not available in all areas. Other restrictions apply. Services subject to all applicable service terms & conditions, which are subject to change. Services & promo. offers not avail. in all areas. Standard pricing applies after promo. period. Installation & other equipment, taxes & fees may apply. Restrictions apply. Call for details. ©2023 Charter Communications, Inc



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March 28, 2023

Account Number:  
Security Code:

Harmony Community Development  
8338 10 022 0038651  
5311

**Contact Us**

Visit us at [SpectrumBusiness.net](https://SpectrumBusiness.net)  
Or, call us at 1-866-519-1263

8338 1000 NO RP 28 03292023 NNNNNNNN 01 000711 0003





Complete Access Control O.C.F. Inc .

1438 Hamlin Avenue  
 Saint Cloud, FL 34771

Phone 407-498-0067  
 Fax 407-498-0138

# Invoice

info@cacocf.com

Invoice # 23-485  
 Invoice Date 3/17/2023  
 Due Date 4/17/2023

<b>Bill To</b>
HARMONY CDD C/O INFRAMARK 210 N UNIVERSITY DR. UNIT 702 CORAL SPRINGS, FL. 33071 vincent.morrell@inframark.com

Description	Qty	Rate	Amount
*** INVOICE FOR REPAIRING THE DOCK ACCESS CONTROL UNIT ***			
1838 MAIN CIRCUIT BOARD	1	1,562.53	1,562.53T
<b>LABOR</b>	1	150.00	150.00
SCOPE OF WORK: REPLACED THE CONTROL BOARD FOR THE DOCK GATE. WE USED THE EXISTING MEMORY CHIP, IF THE MEMORY IS BAD THE CHIP WILL NEED TO BE REPLACED UPON APPROVAL OF MANAGEMENT. WE SET THE CELLULAR PACK UP IN THE OFFICE AND SEEN IF THE OFFICE CAN UPLOAD INFORMATION TO THE GATE. DATE OF SERVICE: 02/24/2023.			
Sales Tax (0.0%)			\$0.00
<b>Total</b>			<b>\$1,712.53</b>

All purchases made herein shall be due upon receipt of invoice date. A service charge of 1.5 percent per month shall become due on any past due amount. In the event this account becomes delinquent and is placed in the hands of an attorney for collection, the amount due, plus interest, any finance charges, collection of attorney's fees, including all court costs, shall be due and payable by the purchasing/ defaulting party. The parties hereto agree that this transaction shall be governed by Florida law and that venue shall be proper only in Orange County, Florida. Products remain the property of Complete Access Control of Central Florida Inc. until fully paid.



March 2023 Statement

Open Date: 02/24/2023 Closing Date: 03/23/2023

Account: 4798 5100 7091 1777



Visa® Community Card

Elan Financial Services

1-866-552-8855

BUS 30 ELN

8

15

HARMONY CDD (CPN 002252738)

<b>New Balance</b>	<b>\$1,396.94</b>
<b>Minimum Payment Due</b>	<b>\$1,396.94</b>
<b>Payment Due Date</b>	<b>04/22/2023</b>
<p><b>Late Payment Warning:</b> 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.</p>	

<b>Activity Summary</b>		
Previous Balance	+	\$2,307.58
Payments	-	\$2,307.58 <sup>CR</sup>
Other Credits		\$0.00
Purchases	+	\$1,396.94
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00
<b>New Balance</b>	<b>=</b>	<b>\$1,396.94</b>
<b>Past Due</b>		<b>\$0.00</b>
<b>Minimum Payment Due</b>		<b>\$1,396.94</b>
Credit Line		\$3,500.00
Available Credit		\$2,103.06
Days in Billing Period		28

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: Elan Financial Services CPN 002252738



0047985100709117770001396940001396943

24-Hour Elan Financial Services: 1-866-552-8855

- to pay by phone
- to change your address

<b>Account Number</b>	4798 5100 7091 1777
<b>Payment Due Date</b>	4/22/2023
<b>New Balance</b>	\$1,396.94
<b>Minimum Payment Due</b>	\$1,396.94

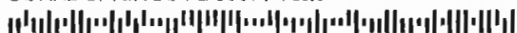
Amount Enclosed \$ \_\_\_\_\_

000014077 01 SP 000638448081805 P Y

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

Elan Financial Services

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
<b>Purchases and Other Debits</b>					
02/27	02/23	6701	THE HOME DEPOT #6350 ST CLOUD FL	\$350.07	_____
02/27	02/23	6933	THE HOME DEPOT #6350 ST CLOUD FL	\$37.92	_____
02/27	02/23	6303	WEST MARINE #1262 MELBOURNE FL	\$283.97	_____
02/27	02/23	5442	STAPLES 00118273 ST CLOUD FL	\$485.00	_____
02/27	02/24	8989	AMZN Mktg US*HP6O44SF2 Amzn.com/bill WA	\$59.99	_____
02/28	02/27	0018	ADVANTAGE GOLF CARS IN ORLANDO FL	\$179.99	_____
<b>Total for Account 4798 5101 4190 1112</b>				<b>\$1,396.94</b>	

**Transactions BILLING ACCOUNT ACTIVITY**

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
<b>Payments and Other Credits</b>					
03/17	03/17		PAYMENT THANK YOU	\$2,307.58cr	_____
<b>Total for Account 4798 5100 7091 1777</b>				<b>\$2,307.58cr</b>	

2023 Totals Year-to-Date	
Total Fees Charged in 2023	\$0.00
Total Interest Charged in 2023	\$0.00

**Interest Charge Calculation**

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

\*\*APR for current and future transactions.

Balance Type	Balance By Type	Balance Subject to Interest Rate	Variable	Interest Charge	Annual Percentage Rate	Expires with Statement
**BALANCE TRANSFER	\$0.00	\$0.00		\$0.00	0.00%	
**PURCHASES	\$1,396.94	\$0.00		\$0.00	0.00%	
**ADVANCES	\$0.00	\$0.00		\$0.00	0.00%	

# Customer Receipt

11:41 AM EST

Sales Person YXM17QB

Store Phone # (407) 498-0606

Store # 6350

Location 4560 13TH STREET, SAINT CLOUD, FL 34769

150-262953

Receipt # 6350 00097 09924



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

2023

Statement (as of 02/22)

Pro Xtra Spend \$2,280.42  
Pro Xtra Savings \$40.75

URL: [https://www.homedepot.com/c/Pro\\_Xtra](https://www.homedepot.com/c/Pro_Xtra)

Statement

112

Charged \$350.07

Subtotal	\$350.07
Discounts	\$0.00
Sales Tax	\$0.00
Order Total	\$350.07

Complete 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. Complete rules on [www.homedepot.com/survey](http://www.homedepot.com/survey).

Order ID: GVM3 26487 20234

Password: 23123 20137



2/23/23, 11:4AM EST

Sales Person YXM17QB

Store Phone # (407) 498-0606

Store # 6350

Location 4560 13TH STREET, SAINT CLOUD, FL 34769

**Customer Information**

(954) 753-5841



Order # H6350-262953

Receipt # 6350 00097 09924

PO / Job Name Supplies

**Carryout**

**Runner Name**  
Vincent

Item Description	Model #	SKU #	Unit Price	Qty	Subtotal
01 Simple Green 1 Gal. Concentrated All-Purpose Cleaner		431429	\$10.98 / each	4	\$43.92
02 Spray 23 oz. Glass Cleaner		1003406604	\$3.68 / each	3	\$11.04
03 Ethanol Shield 16 oz. 50:1 2-Cycle Engine Oil		1001627031	\$11.47 / each	4	\$45.88
04 Rubbermaid 42.5 in. Steel-Rubber Rug Grabber Trash Reacher		1002439823	\$34.98 / each	4	\$139.92
05 Rubbermaid Commercial Products #24 Blend Mop Head Refill (2-Pack)		1001812166	\$16.97 / each	2	\$33.94
06 Melnor Hi-Visibility Adjustable Nozzle		1002704507	\$6.98 / each	1	\$6.98
07 ZEP 32 oz. Professional Spray Bottle		255852	\$3.98 / each	1	\$3.98
08 Commercial Premium 5/8 in. Dia. 50 ft. Commercial Grade Rubber Black Weight Hose		457712	\$49.98 / each	1	\$49.98
09 Everbilt 3/4 in. Brass Male Hose Bibb		246381	\$14.43 / each	1	\$14.43



**Customer Receipt**  
2/23/2023, 4 47 PM EST

Sales Person CFW79Q 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 # H6350-263009  
Receipt # 6350 00097 10377  
PO / Job Name supplies

**Carryout**

Runner Name  
jelson

Item Description	Model #	SKU #	Unit Price	Qty	Subtotal
01 Husky 50 lbs. Heavy-Duty Wall-Mounted Black Steel Cooler Hook with Mounting Hardware		1006693642	\$6.98 / each	3	\$20.94
02 Everbilt 1/2 in. x 50 ft. White Twisted Polypropylene Rope		385715	\$16.98 / each	1	\$16.98

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 2023**

Member Statement (as of 02/22)

Pro Xtra Spend \$2,318.34 Pro Xtra Savings \$40.75

Visit ProXtra: [https://www.homedepot.com/c/Po\\_Xtra](https://www.homedepot.com/c/Po_Xtra)

Subtotal	\$37.92
Discounts	-\$0.00
Sales Tax	\$0.00
<b>Order Total</b>	<b>\$37.92</b>

**Payment Method**

Visa 1112 Charged \$37.92

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. No Purchase necessary. See complete rules on [www.homedepot.com/survey](http://www.homedepot.com/survey)

User ID: GVM3 27393 21140

Password: 23123 21043

# West Marine

1101 West New Haven Ave  
West Melbourne, FL 32904  
321 837 1113

Customer: Jason Castillo  
Company: Harmony Cld

\*\*\*\*\*  
Your West Advantage Information  
\*\*\*\*\*

Jason Castillo

West Adv #: 15907820  
Your Total Points: 0

Qty	Price	Total
PFD IV Ring w/Web 19in Wh 105650		
1	87.99	87.99 E
PFD IV Ring w/Web 19in Wh 105650		
1	87.99	87.99 E
PFD IV Ring w/Web 24in Wh 105668		
1	107.99	107.99 E
	<b>Subtotal</b>	<b>283.97</b>
	<b>Sales Tax</b>	<b>0.00</b>
	<b>Total</b>	<b>283.97</b>

Visa 283.97  
Journal Key: MS0992841970  
Feb 23 2023 14:52 pm Trans# 3044

## TRANSACTION RECORD

Card Number : \*\*\*\*\*1112  
Card Type : VISA  
Trans. Type : PURCHASE  
Card Entry : CHIP  
Auth # : 313225  
Sequence # : 1027903  
Ref. # : MS0992841970  
Merchant ID : 00001267  
Terminal # : 2

Amount \$283.97  
Amt Removed \$283.97

APPROVAL : 313225

APP : VISA CREDIT  
ATD



828 East Street  
 Ft. Lauderdale, FL 33304  
 407.482.2800

Store: 1027      Register: 5  
 Date: 2/23/23      Time: 12:22 PM  
 Transaction: 1894      Cashier: 202001

Qty	Item	Price	Amount
-----	------	-------	--------

\*\*\*\*\* Order Number 273490423 \*\*\*\*\*

POSITIVE

1	250349	500.00	485.00
	Coupon No. 16510		(15.00)

Questions on Customer Order 273490423  
 Call your local Staples store.

\*\*\*\*\*

Subtotal	385.00
FLORIDA 7.5%	0.00

**Total 400.00**

VISA CREDIT      1023485.00

Card No. : 6000000000000000 [C]

Chip Read

Auth No. : 113762

AID : A0000000031010

\*\*\*\*\*

Tax Exempt Information

Tax Exempt Number 2103107534

\*\*\*\*\*

\*\*\*\*\*

Coupon Summary

Coupon	Exp Date	Amount
16510	04/29/23	15.00

\*\*\*\*\*

Staples,

the working and learning store.  
 Discover every tool to take on tomorrow  
 including products, services  
 and inspiration that help you  
 unlock what is possible.

Shop Smarter. Get rewarded.  
 Staples Rewards members get up to





Final Details for Order #114-6990536-9487407

Order Placed: February 16, 2023  
PO number : Playground Replacements  
Amazon.com order number: 114-6990536-9487407  
Seller's order number: 6829  
Order Total: \$59.99

Shipped on February 24, 2023	
<b>Items Ordered</b>	<b>Price</b>
1 of: Playstar Commercial Grade Swing Seat, Green, PS 7548 Sold by: The Nothing But Company <a href="#">(seller profile)</a> Condition: New	\$59.99
<b>Shipping Address:</b> Harmony Field Office 7360 FIVE OAKS DR HARMONY, FL 34773-6051 United States	Item(s) Subtotal: \$59.99 Shipping & Handling: \$0.00 ----- Total before tax: \$59.99 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> Economy Shipping	<b>Total for This Shipment: \$59.99</b> -----

Payment information	
<b>Payment Method:</b> Visa   Last digits: 1112	Item(s) Subtotal : \$59.99 Shipping & Handling : \$0.00 -----
<b>Billing address</b> Harmony Field Office 7360 FIVE OAKS DR HARMONY, FL 34773-6051 United States	Total before tax: \$59.99 <b>Estimated Tax: \$0.00</b> ----- <b>Grand Total: \$59.99</b>
<b>Credit Card transactions</b>	Visa ending in 1112: February 24, 2023: \$59.99

To view the status of your order, return to [Order Summary](#) .

# Advantage Golf Cars inc.

2049 W. Landstreet Rd.  
Orlando, FL 32809

Ph # 407-440-2804

www.AdvantageGolfCars.com



**PAID**  
02/27/2023  
YAMAHA  
Authorized Dealer

## Invoice

Invoice Date	Invoice #
2/24/2023	88562

BILL TO:

JEISON CASTILLO  
210 N UNIVERSITY DR  
CORAL SPRINGS FL  
33071

SHIP TO:

JEISON CASTILLO  
210 N UNIVERSITY DR  
CORAL SPRINGS FL 33071

JEISON CASTILLO	Terms	P.O. No	Assigned To	Due Date	Serial # 1	Serial # 2
407-861-4460	COD		OLAA	2/24/2023	N/A	

Qty	Item	Description	U/M	Price	Total
1	PM Elec Car	1 - JEISON REQUEST DROP OF PM SERVICE ELECTRIC CAR AND REPLACE TWO TIRES  NEXT WEEK Preventive Maintenance Elec Car: Inspect, Chk Batteries, Axle Oil, Brakes, Rotating parts based on wear, Inflate tires, Lube if needed, Lights, Steering, Horn  Approx 1 hour Inspect and check batteries and cables Check water level Check rear axle for leaks Check hubs Check all lights, fuses, steering and horn Check and Inflate tires 25 PSI Rotate tires based on wear Torque lug nuts Lube if necessary		105.00	105.00T
1	Misc Shop Supplies	(SUP) Misc Shop Supplies- Rags, Degreaser, Lubricant, Grease, Nuts, Bolts, Rivets, Connectors, Snaps, Etc.		20.00	20.00T
2	TIRE DISMOUNT an...	DISMOUNT - REMOUNT TIRE EA		20.00	40.00T
2	TW	State of Florida Tire Waste Fee		1.00	2.00T
1	AM-GSS-12-0/L	PROPOSE REPAIRS: BATTERY CABLE: CABLE DAMAGED  CABLE, BATTERY 12 INCH		12.99	12.99T

### INVOICE POLICY

Terms are COD without an established NET-10/30 Account. Past Due Invoices are subject to a 1.5% Monthly Finance Charge, Legal and Collection Fees. All Returns/Cancellations are subject to a 10% restocking fee. Returned checks are assessed a \$30.00 fee. Maximum Credit Card Pre-charge is \$5,000.00, with balance by cash, wire transfer, or check.

I hereby acknowledge the satisfactory completion of the above described work and/or receipt of the above products as described.

PRINT: \_\_\_\_\_ DATE: \_\_\_\_\_

SIGN: \_\_\_\_\_

<b>Subtotal</b>	\$179.99
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Total</b>	\$179.99
<b>Payments/Credits</b>	\$-179.99
<b>Balance Due</b>	\$0.00

Payment Terms: Deposit Required Account

Created Date: 3/17/2023

**DESCRIPTION: Alligator and Snake 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:** Brett Perez  
Email: Brett.Perez@inframark.com  
Work Phone: (407) 433-0515  
Tax ID: 59-8017611462-4

**Salesperson:** Teresa Oliva

NO.	Product Summary	QTY	UNIT PRICE	TAXABLE	AMOUNT
1	5"W x 7"H 18mm White Max Metal with Printed Vinyl and laminated - Production time 7-10 Business Days <ul style="list-style-type: none"> <li>Holes Centered Top and Bottom</li> <li>Round Corners</li> </ul>	10	\$28.00	\$0.00	\$280.00
1.1	Max-Metal 3mm White -				
1.2	Holes -				
2	Set up Fee	1	\$45.00	\$0.00	\$45.00
2.1	Set Up Fee -				

<b>Subtotal:</b>	\$325.00
<b>Taxable Amount:</b>	\$0.00
<b>Taxes:</b>	\$0.00
<b>Grand Total:</b>	\$325.00
<b>Amount Paid:</b>	\$0.00
<b>BALANCE DUE:</b>	\$325.00

- \*This estimate is valid for 30 days.
- \*Please sign Estimate and include today's date. 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 & 1690-2. 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\*\*\*



<b>Invoice Number</b> 8-082-28961	<b>Invoice Date</b> Mar 28, 2023	<b>Account Number</b> 8957-2713-0	Page 1 of 3
--------------------------------------	-------------------------------------	--------------------------------------	----------------

**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	\$50.36
<b>TOTAL THIS INVOICE</b>	<b>USD</b>	<b>\$50.36</b>

You saved \$59.07 in discounts this period!

Other discounts may apply.

To pay your FedEx invoice, please go to [www.fedex.com/payment](http://www.fedex.com/payment). Thank you for using FedEx.

**Account Summary as of Mar 28, 2023**

Previous Balance	22.08
Payments	0.00
Adjustments	0.00
New Charges	50.36
<b>New Account Balance</b>	<b>\$72.44</b>

Detailed descriptions of surcharges can be located at [fedex.com](http://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
8-082-28961	USD \$50.36	8957-2713-0	USD \$72.44

**Remittance Advice**

Your payment is due by **Apr 12, 2023**

808228961500000503698957271300000007244700000503690

0028502 01 AB 0.507 \*\*AUTO T5 0 1086 33071-732077 -C01-P28530-11



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



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



63315860011003

<b>Invoice Number</b>	<b>Invoice Date</b>	<b>Account Number</b>	Page
8-082-28961	Mar 28, 2023	8957-2713-0	2 of 3

### FedEx Express Shipment Detail By Payor Type (Original)

**Ship Date:** Mar 17, 2023      **Cust. Ref.:** US BANK      **Ref.#2:**  
**Payor:** Third Party      **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 17.75% to this shipment.
- Distance Based Pricing, Zone 7

<b>Automation</b>	INET	<b>Sender</b>	<b>Recipient</b>	
Tracking ID	771585578197	Narisa DeSouza	LOCK BOX SERVICES 12-2657	
Service Type	FedEx 2Day AM	Inframark, LLC.	US BANK, NA CDD	
Package Type	FedEx Envelope	210 N UNIVERSITY DR	EP-MN-01LB	
Zone	07	CORAL SPRINGS FL 33071 US	SAINT PAUL MN 55108 US	
Packages	1			
Rated Weight	N/A	Transportation Charge		40.66
Delivered	Mar 21, 2023 10:22	Discount		-22.56
Svc Area	A1	Fuel Surcharge		3.21
Signed by	S.WHITE	Third Party Billing		0.96
FedEx Use	000000000/7/_	<b>Total Charge</b>	<b>USD</b>	<b>\$22.27</b>

**Ship Date:** Mar 17, 2023      **Cust. Ref.:** credit card      **Ref.#2:**  
**Payor:** Third Party      **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 17.75% to this shipment.
- Distance Based Pricing, Zone 3

<b>Automation</b>	INET	<b>Sender</b>	<b>Recipient</b>	
Tracking ID	771586601519	Narisa DeSouza	JESION CASTILLO	
Service Type	FedEx 2Day	Inframark, LLC.	313 CAMPUS STREET	
Package Type	FedEx Envelope	210 N UNIVERSITY DR	KISSIMMEE FL 34747 US	
Zone	03	CORAL SPRINGS FL 33071 US		
Packages	1			
Rated Weight	N/A	Transportation Charge		23.55
Delivered	Mar 21, 2023 15:00	Discount		-12.99
Svc Area	A2	Fuel Surcharge		1.87
Signed by	E.FIALLO	Third Party Billing		0.56
FedEx Use	000000000/1109/_	<b>Total Charge</b>	<b>USD</b>	<b>\$12.99</b>



### 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](http://fedex.com) to sign up today!



<b>Invoice Number</b>	<b>Invoice Date</b>	<b>Account Number</b>	Page
8-082-28961	Mar 28, 2023	8957-2713-0	3 of 9

Ship Date: Mar 22, 2023

Payor: Third Party

Cust. Ref.: INVOICE 23408

Ref.#3:

Ref.#2:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 17.00% to this shipment.
- Distance Based Pricing, Zone 3

<b>Automation</b>	INET	<b>Sender</b>	<b>Recipient</b>	
<b>Tracking ID</b>	771627222428	Anna Golovan-Cifelli	SERVELLO & SONS INC	
<b>Service Type</b>	FedEx Standard Overnight	Inframark, LLC.	SERVELLO	
<b>Package Type</b>	FedEx Envelope	210 N UNIVERSITY DR	261 SPRINGVIEW COMMERCE DR	
<b>Zone</b>	03	CORAL SPRINGS FL 33071 US	DEBARY FL 32713 US	
<b>Packages</b>	1			
<b>Rated Weight</b>	N/A	<b>Transportation Charge</b>		35.87
<b>Delivered</b>	Mar 23, 2023 10:02	<b>Discount</b>		-23.52
<b>Svc Area</b>	A5	<b>Fuel Surcharge</b>		2.10
<b>Signed by</b>	D.AVILLO	<b>Third Party Billing</b>		0.65
<b>FedEx</b>	000000000/211/...	<b>Total Charge</b>	<b>USD</b>	<b>\$15.10</b>
			<b>Third Party Subtotal</b>	<b>USD \$50.36</b>
			<b>Total FedEx Express</b>	<b>USD \$50.36</b>



<b>Invoice Number</b>	<b>Invoice Date</b>	<b>Account Number</b>	Page
8-075-43706	Mar 21, 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	\$22.08
<b>TOTAL THIS INVOICE</b>	<b>USD</b>	<b>\$22.08</b>

You saved \$22.56 in discounts this period!

Other discounts may apply.

To pay your FedEx invoice, please go to [www.fedex.com/payment](http://www.fedex.com/payment). Thank you for using FedEx.

**Account Summary as of Mar 21, 2023**

Previous Balance	0.00
Payments	0.00
Adjustments	0.00
New Charges	22.08
<b>New Account Balance</b>	<b>\$22.08</b>



Detailed descriptions of surcharges can be located at [fedex.com](http://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
8-075-43706	USD \$22.08	8957-2713-0	USD \$22.08

**Remittance Advice**

**Your payment is due by Apr 05, 2023**

807543706400000220878957271300000002208700000220870

0024509 01 AB 0.507 \*\*AUTO T5 0 1079 33071-732077 -C01-P24533-11



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



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



63309790011281



<b>Invoice Number</b>	<b>Invoice Date</b>	<b>Account Number</b>	Page
8-075-43706	Mar 21, 2023	8957-2713-0	2 of 2

### FedEx Express Shipment Detail By Payor Type (Original)

**Ship Date:** Mar 10, 2023      **Cust. Ref.:** US BANK      **Ref.#2:** 8205  
**Payor:** Third Party      **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.75% to this shipment.
- Weather delay - Snow.
- Distance Based Pricing, Zone 7

<b>Automation</b>	INET	<b>Sender</b>	<b>Recipient</b>	
Tracking ID	771533712684	Narisa DeSouza	LOCK BOX SERVICES 12-2657	
Service Type	FedEx 2Day AM	Inframark, LLC.	US BANK, NA CDD	
Package Type	FedEx Envelope	210 N UNIVERSITY DR	EP-MN-01LB	
Zone	07	CORAL SPRINGS FL 33071 US	SAINT PAUL MN 55108 US	
Packages	1			
Rated Weight	N/A	Transportation Charge		40.66
Delivered	Mar 14, 2023 10:55	Discount		-22.56
Svc Area	A1	Fuel Surcharge		3.03
Signed by	J.BUCK	Third Party Billing		0.95
FedEx Use	00000000/7/	<b>Total Charge</b>	<b>USD</b>	<b>\$22.08</b>

<b>Third Party Subtotal</b>	<b>USD</b>	<b>\$22.08</b>
<b>Total FedEx Express</b>	<b>USD</b>	<b>\$22.08</b>



### 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](http://fedex.com) to sign up today!



<b>Invoice Number</b>	<b>Invoice Date</b>	<b>Account Number</b>	Page
8-089-01287	Apr 04, 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	\$24.09
<b>TOTAL THIS INVOICE</b>	<b>USD</b>	<b>\$24.09</b>

You saved \$24.55 in discounts this period!

Other discounts may apply.

To pay your FedEx invoice, please go to [www.fedex.com/payment](http://www.fedex.com/payment). Thank you for using FedEx.



**Account Summary as of Apr 04, 2023**

Previous Balance	72.44
Payments	0.00
Adjustments	0.00
New Charges	24.09

**New Account Balance \$96.53**

Detailed descriptions of surcharges can be located at [fedex.com](http://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.

<b>Invoice Number</b>	<b>Invoice Amount</b>	<b>Account Number</b>	<b>Account Balance</b>
8-089-01287	USD \$24.09	8957-2713-0	USD \$96.53

**Remittance Advice**

**Your payment is due by Apr 19, 2023**

80890128790000024091895727130000009653700000240910

0028424 01 AB 0.507 \*\*AUTO T7 0 1093 33071-732077 -C01-P28452-11



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



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



63321930011032

### FedEx Express Shipment Detail By Payor Type (Original)

**Ship Date** Mar 24, 2023      **Cust. Ref.:** US BANK      **Ref.#2:**  
**Payor:** Third Party      **Ref.#3**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 17.00% to this shipment.
- Distance Based Pricing, Zone 7
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

Automation	INET	<b>Sender</b>	<b>Recipient</b>	
Tracking ID	771655764689	Narisa DeSouza	LOCK BOX SERVICES 12-2657	
Service Type	FedEx 2Day AM	Inframark, LLC.	US BANK, NA CDD	
Package Type	FedEx Pak	210 N UNIVERSITY DR	EP-MN-01LB	
Zone	07	CORAL SPRINGS FL 33071 US	SAINT PAUL MN 55108 US	
Packages	1			
Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge		44.25
Delivered	Mar 27, 2023 09:49	Discount		-24.55
Svc Area	A1	Fuel Surcharge		3.35
Signed by	C.SCHWARTZ	Third Party Billing		1.04
FedEx Use	00000000/14/	<b>Total Charge</b>	<b>USD</b>	<b>\$24.09</b>
			<b>Third Party Subtotal</b>	<b>USD \$24.09</b>
			<b>Total FedEx Express</b>	<b>USD \$24.09</b>

#### **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](http://fedex.com) to sign up today!



**Florida Aqua Group, LLC**  
 PO BOX 637  
 Mascotte Florida 34753  
 U.S.A  
 888-575-7665


**INVOICE**

Bill To  
**Harmony CDD**  
 3500 Harmony Square Dr W  
 Harmony  
 34773 Florida  
 U.S.A

Invoice#	INV-000086
Invoice Date	03-21-2023
Terms	Due on Receipt
Due Date	03-21-2023
Invoice for the month of service	04-01-2023

Subject :  
 Harmony - Ashley Pool Motor Replacement

#	Item & Description	Qty	Rate	Amount
1	 5HP 56Y 1 Phase SKU : MGT-60-5073 Century® B1000 Replacement Pool and Spa Pump Motor; 5HP, 3450 RPM, 208-230V, 56Y, Threaded Shaft Square Flange	1.00 pcs	890.04	890.04
2	 Labor Labor is estimated per hour of the scope of work. The quoted labor is an estimate only; any time not in the estimate will be noted and reported to the chain of command of the property	3.00 pcs	130.00	390.00
3	 CHALLENGER Pump Seal Kit CHALLENGER Seal Kit, pump lid, seal plate oring, shaft seal, and diffuser oring	1.00	30.00	30.00
4	 Challenger Diffuser 3HP and 5HP SKU : 355069 Pentair 355069 Diffuser For Model AF-120, AFP-120 WaterFall™ Specialty Pump, 3F 50 Hz/5F 60 Hz Challenger High Flow Inground Pump	1.00 pcs	46.02	46.02

#	Item & Description	Qty	Rate	Amount
5	 Challenger Impeller Assembly 3HPand 5HP SKU : 355068 Pentair 355068 Impeller Assembly For Model AF-120, AFP-120 WaterFall™ Specialty Pump, 3F 50 Hz/5F 60 Hz Challenger 5 HP High Flow Inground Pump	1.00 pcs	65.10	65.10

If the property is a tax expert please send resale tax paper to  
[accounting@floridaaquagroup.com](mailto:accounting@floridaaquagroup.com)

Sub Total	1,421.16
State Tax (7%)	<del>72.18</del>
<b>Total</b>	<b>\$1,493.34</b>
<b>Balance Due</b>	<b>\$1,493.34</b>

Payment Options



# CHECK REQUEST FORM

**District Name:** Harmony CDD

**Date:** 4/10/2023

**Invoice Number:** 041023-1

**Please issue a check to:**

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

**Vendor No.:** V00029

**Check amount:** \$28,105.07

**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:** ASAP

**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

April 10, 2023

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

Re: Assessment Collections

**SERIES 2014**

Enclosed please find a check in the amount of **\$ 28,105.07** 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](mailto:Samantha.Smith@Inframark.com).

Sincerely,

**Harmony CDD**

# **CHECK REQUEST FORM**

**District Name:** Harmony CDD

**Date:** 4/10/2023

**Invoice Number:** 041023-2

**Please issue a check to:**

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

**Vendor No.:** V00029

**Check amount:** \$15,948.28

**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 :** ASAP

**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

April 10, 2023

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

Re: Assessment Collections

### **SERIES 2015**

Enclosed please find a check in the amount of **\$ 15,948.28** 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](mailto:Samantha.Smith@Inframark.com).

Sincerely,

**Harmony CDD**



# INVOICE

2002 West Grand Parkway North  
Suite 100  
Katy, TX 77449

**INVOICE#**

#90429

**DATE**

2/27/2023

**BILL TO**

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

**CUSTOMER ID**

C1238

**NET TERMS**

Net 30

**PO#****DUE DATE**

3/29/2023

Services provided for the Month of: February 2023

DESCRIPTION	QTY	UOM	RATE	MARKUPP	AMOUNT
Management Services for the Month of: February 2023					
Administrative Fees 001-531027-51201-5000	1	Ea	5,770.83		5,770.83
Postage 001-541006-51301-5000	1	Ea	5.22		5.22
Copies 001-547001-51301-5000	1	Ea	89.50		89.50
Field Operations 001-531016-53901-5000	1	Ea	28,239.33		28,239.33
Recording Fees 001-531036-51301-5000	1	Ea	350.00		350.00
12-7-2022 Amazon.com \$70.60; Amazon.com \$26.06; 12-27-2022 The Home Depot Fence Repairs \$64.88; 12-5-2022 AMZN MKTP Zoom Meeting \$53.50; 12-5-2022 The Home Depot \$339.43; 12-13-2022 Avalon Pool Cleaning \$580.37; 12-9-2022 AMZN MKTP \$17.40; 12-9-2022 The Home Depot \$106.89; 12-30-2022 Amazon.com \$583.32; 12-16-2022 The Home Depot \$174.03; 1-4-2023 Amazon.com \$868.49; 12-5-2022 The Home Depot Reimbursement \$87.84 & \$109.80 Freddy Bianco 11-30-2022 7Eleven Gas for equipment and truck \$127.15 Sean Israel 12-23-2022 USPS PO Certified Letter \$7.25 & \$21.75;	1	Ea	2,843.48		2,843.48
Microsoft emails/applications access for board members.	1	Ea	75.00		75.00
<b>Subtotal</b>					<b>37,373.36</b>

**Subtotal** \$37,373.36

**Tax** \$0.00

**Total Due** \$37,373.36

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

To pay by Credit Card, please contact us at 281-578-4299, 9:00am - 5:30pm EST, Monday - Friday. A surcharge fee may apply.

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

Account Name: INFRAMARK, LLC

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

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

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



Final Details for Order #114-6017309-5985808

Order Placed: November 23, 2022  
PO number : Restrooms Supplies  
Amazon.com order number: 114-6017309-5985808  
Order Total: \$70.60

Shipped on December 6, 2022	
<b>Items Ordered</b>	<b>Price</b>
2 Of: Pacific Blue Basic Recycled Multifold Paper Towels (Previously Branded Envision) by GP PRO (Georgia-Pacific), Brown, 23304, 250 Towels Per Pack, 16 Pa Sold by: Amazon ( <a href="#">seller profile</a> ) Business Price Condition: New	\$35.30
<b>Shipping Address:</b> Harmony Field Office 7360 FIVE OAKS DR HARMONY, FL 34773-6051 United States	Item(s) Subtotal: \$70.60 Shipping & Handling: \$24.15 Free Shipping: -\$24.15 ----- Total before tax: \$70.60 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> FREE Shipping	
	<b>Total for This Shipment: \$70.60</b> -----

Payment information	
<b>Payment Method:</b> MasterCard   Last digits: 1508	Item(s) Subtotal: \$70.60 Shipping & Handling: \$24.15 Promotion applied: -\$24.15 -----
<b>Billing address</b> Brett Perez 102 LAUREL TREE WAY BRANDON, FL 33511-8030 United States	Total before tax: \$70.60 <b>Estimated Tax: \$0.00</b> -----
	<b>Grand Total: \$70.60</b>
<b>Credit Card transactions</b>	MasterCard ending in 1508: December 6, 2022: \$70.60

To view the status of your order, return to [Order Summary](#) .



Final Details for Order #114-1937130-3121013

Order Placed: December 2, 2022  
PO number : Restrooms Supplies  
Amazon.com order number: 114-1937130-3121013  
Order Total: \$26.06

Shipped on December 5, 2022	
<b>Items Ordered</b>	<b>Price</b>
1 of: <i>Lysol Power Toilet Bowl Cleaner Gel, For Cleaning and Disinfecting, Stain Removal, 24oz ( 9 count)</i> Sold by: Amazon.com Condition: New	\$20.07
<b>Shipping Address:</b> Harmony Field Office 7360 FIVE OAKS DR HARMONY, FL 34773-6051 United States	Item(s) Subtotal : \$20.07 Shipping & Handling : \$5.99 ----- Total before tax: \$26.06 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> Standard Shipping	<b>Total for This Shipment: \$26.06</b> -----

Payment information	
<b>Payment Method</b> MasterCard   Last digits: 1508	Item(s) Subtotal: \$20.07 Shipping & Handling: \$5.99 -----
<b>Billing address</b> Brett Perez 102 LAUREL TREE WAY BRANDON, FL 33511-8030 United States	Total before tax: \$26.06 <b>Estimated Tax: \$0.00</b> ----- <b>Grand Total: \$26.06</b>
<b>Credit Card transactions</b>	MasterCard ending in 1508: December 5, 2022: \$26.06

To view the status of your order, return to [Order Summary](#).



# Customer Receipt

1 2/05/2022, 11:13 AM EST

Sales Person JL22EJ

Store Phone # (407) 498-0606

Store # 6350

Location 4560 13TH STREET, SAINT CLOUD, FL 34769

## Customer Information

(954) 753-5841 RI VERWOOD COM MUNITY D  
4 250 RIVERWOOD DRIVE  
PRT CHA PLOTTEFL 33953



Order # HS 350-23322

Receipt # 680 00097 27983

PO / Job Name Stoplight



Carryout

Ruffier Name  
null null

Item	Description	Model #	SKU #	Unit Price	Qty	Subtotal
01	Unb rapped 9 in. x 3/8 in. High-Density Polyester Mini Pole Roller Cover (3-Pack)		808179	\$10.48 / each	2	\$20.96
02	Everbilt 1-3/8 in. Dia x 10 ft. 6 in. L 17-Gauge Galvanized Metal Top Rail Chain Link Fence Post		1 005653972	\$21.96 / each	2	\$43.92

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

Membership statement (exp 1 2/04)

Visit ProXtra at [https://www.homedepot.com/c/Pro\\_Xtra](https://www.homedepot.com/c/Pro_Xtra)

Pro Xtra Spend \$17,615.22  
Pro Xtra Savings \$335.26

Subtotal	\$64.88
Discounts	-\$0.00
Sales Tax	\$0.00
Order Total	\$64.88

### Payment Method

Master Card 1508

Charged \$64.88

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](https://www.homedepot.com/survey)

User ID: GVM3 6266 5 6352

Password: 2266 5625



Final Details for Order #114-0647982-0139462

Order Placed: November 30, 2022  
PO number : Meeting Supplies  
Amazon.com order number: 114-0647982-0139462  
Order Total: \$70.90

Shipped on December 3, 2022	
<b>Items Ordered</b>	<b>Price</b>
1 of: TP-Link USB to Ethernet Adapter (UE306), Foldable USB 3.0 to Gigabit Ethernet LAN Laptop Network Adapter, Supports Nintendo Switch, Windows, Linux, Ap Sold by: Amazon.com Condition: New	\$12.95
1 of: Amazon Basics RJ45 Cat-6 Ethernet Patch Internet Cable - 10 Foot (3 Meters), Black Sold by: Amazon (seller profile) Business Price Condition: New	\$6.84
1 of: Cable Matters 10Gbps Snagless Long Shielded Cat6A Ethernet Cable 100 ft (SSTP, SFTP Shielded Ethernet Cable, Shielded Cat6 Cable, Cat 6 Shielded Netwo Sold by: Cable Matters (seller profile) Business Price Condition: New	\$29.45
<b>Shipping Address:</b> Harmony Field Office 7360 FIVE OAKS DR HARMONY, FL 34773-6051 United States	Item(s) Subtotal: \$49.24 Shipping & Handling: \$4.26 ----- Total before tax: \$53.50 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> Standard Shipping	<b>Total for This Shipment: \$53.50</b> -----

Shipped on December 8, 2022	
<b>Items Ordered</b>	<b>Price</b>
1 of: NETGEAR 5-Port Gigabit Ethernet Unmanaged Switch (GS305) - Home Network Hub, Office Ethernet Splitter, Plug-and-Play, Silent Operation, Desktop or Wal Sold by: VANG S.C. (seller profile) Condition: New	\$15.67
<b>Shipping Address:</b> Harmony Field Office 7360 FIVE OAKS DR HARMONY, FL 34773-6051 United States	Item(s) Subtotal: \$15.67 Shipping & Handling: \$1.73 ----- Total before tax: \$17.40 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> Standard Shipping	<b>Total for This Shipment: \$17.40</b> -----

**Payment information**

**Payment Method:**  
MasterCard | Last digits: 1508

Item(s) Subtotal: \$64.91  
Shipping & Handling: \$5.99

**Billing address**  
Brett Perez  
102 LAUREL TREE WAY  
BRANDON, FL 33511-8030  
United States

Total before tax: \$70.90  
**Estimated Tax:** \$0.00

**Grand Total: \$70.90**

**Credit Card transactions**

MasterCard ending in 1508: December 8, 2022: \$17.40  
MasterCard ending in 1508: December 3, 2022: \$53.50

To view the status of your order, return to [Order Summary](#)

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**Avalon Pool Cleaning**  
 926 Tramells Trail  
 Kissimmee, Florida 34744

**Bid #2**

**Bid Date: 08-09-2022**  
**Valid Until: 08-11-2022**

Contact Info  
 Phone: (407) 861-0503  
 garderejohn13@gmail.com  
 avalonpoolcleaning@gmail.com

Billing To:  
 Inframark  
 7255 Five Oaks Dr  
 Harmony, FL 34773

Service Address:  
 7255 Five Oaks Dr  
 Harmony, FL 34773

ITEM #	DESCRIPTION	QTY	PRICE	TAX	TOTAL
01	Stenner pump	1	\$580.37	0	\$580.37
Comments				Sub total:	\$ 580.37
				Tax:	\$ 0.00
				<b>INV TOTAL:</b>	<b>\$ 580.37</b>

Please sign to approve the work: \_\_\_\_\_





# Customer Receipt

12/07/2022, 5:00 PM EST

Sales Person AJX2NZ

Store Phone # (407) 498-0606

Store # 6350

Location 4560 13TH STREET, SAINT CLOUD, FL 34769

## Customer Information

(954) 753-5841



Order # H 6350-253671

Receipt # 6350 00097 30912

PO / Job Name SUPPLIES



Carryout

Account Name  
VINCENT

Item Description	Model #	SKU #	Unit Price	Qty	Subtotal
01 Rust-Oleum Profes 15 oz. Fluorescent Red-Orange 2X Distance Inverted Marking Spray Paint		110531	\$10.48 / each	4	\$41.92
02 Lukin 12-1/2 In. Contractors Measuring Wheel		454082	\$64.97 / each	1	\$64.97

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.

<b>ProXtra 2022</b>	<b>Pro Xtra Spend</b>	<b>Pro Xtra Savings</b>	<b>Subtotal</b>	\$106.89
<b>Member Statement</b> (as of 12/06)	\$17,786.99	\$335.26	<b>Discounts</b>	-\$0.00
Visit ProXtra: <a href="https://www.homedepot.com/c/Pro-Xtra">https://www.homedepot.com/c/Pro-Xtra</a>			<b>Sales Tax</b>	\$0.00
			<b>Order Total</b>	\$106.89

## Payment Method

Master Card 1508

Charged \$106.89

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. Purchase necessary. See complete rules on [www.homedepot.com/survey](http://www.homedepot.com/survey).

User ID: GVM3 6846 6280

Page No: 2260762113



Sales Person GPC969

Store Phone # (407) 498-0806

Store # 6350

Location 4560 13TH STREET, SAINT CLOUD, FL 34769

Customer Information

(954) 753-5841



Order # H6350-252899

Receipt # 6350 00097 24170

PO / Job Name garden nut supplies



Runner Name null null

Item Description	Model #	SKU #	Unit Price	Qty	Subtotal
01 BEM IS Never Loosening longated perFront Com mercial Plastic To t Seat in ty hite		167595	\$32.98 / each	1	\$32.98
02 Niagara 16.9 fl. oz. Purified Drinking Water (24-Pack)		21 8340	\$4.98 / each	4	\$19.92
03 WeatherShield d 2 ft. x 6 in. x 16 ft. #2 Prime Group ContactSoutl temp Pine Pressure-Treated Lumber		1001753935	\$14.68 / each	18	\$264.24

90 DAY RETURN POLICY. The Home Depot

see the return policy sign in the stores for details.

reserves the right to limit / deny re. rms. Please

Pro Xtra 2022

Member Statement (as of 11/30)

Pro Xtra Spend \$17,615.22

Pro Xtra Savings \$335.26

Visit ProXtra:

https://www.homedepot.com/c/Pro\_Xtra

Subtotal	\$317.14
Discounts	-\$0.00
Sales Tax	\$22.29
Order Total	\$339.43

Payment Method

Master Card 1508

Charged \$339.43

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 54979 48726

Password: 22601 48629



Final Details for Order #114-8132115-7557056

Order Placed: December 12, 2022  
PO number : Bass Boat Trolling Replacement  
Amazon.com order number: 114-8132115-7557056  
Order Total: \$583.32

Shipped on December 29, 2022	
<b>Items Ordered</b>	<b>Price</b>
1 of: Minn Kota 1355956 Edge Freshwater Cable-Steer Bow-Mount Trolling Motor with Heel-Toe Foot Control and Latch & Door Bracket, 55 lbs Thrust, 45" Shaft Sold by: Amazon.com Condition: New	\$583.32
<b>Shipping Address:</b> Harmony Field Office 7360 FIVE OAKS DR HARMONY, FL 34773-6051 United States	Item(s) Subtotal: \$583.32 Shipping & Handling: \$28.15 Free Shipping: -\$28.15 ----- Total before tax: \$583.32 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> FREE Shipping	<b>Total for This Shipment: \$583.32</b> -----

Payment information	
<b>Payment Method</b> MasterCard   Lastdigits: 1508	Item(s) Subtotal: \$583.32 Shipping & Handling: \$28.15 Promotion applied: -\$28.15 -----
<b>Billing address</b> Brett Perez 102 LAUREL TREE WAY BRANDON, FL 33511-8030 United States	Total before tax: \$583.32 <b>Estimated Tax: \$0.00</b> -----
	<b>Grand Total: \$583.32</b>
<b>Credit Card transactions</b>	MasterCard ending in 1508: December 12, 2022 :\$583.32

To view the status of your order, return to [Order Summary](#) .

**Customer Receipt**  
12/14/2022 2:28 PM EST

Store # 6350 Sales Person AJX2NZ Store Phone # (407) 498-0606  
Location 4560 13TH STREET, SAINT CLOUD, FL 34769

**Customer Information**

(954) 753-5841



Order # H6350-25453

Receipt # 6350 00097 38246

PO / Job Name SUPPLIES

**Carryout** Runner Name  
VI NCENT

Item Description	Model #	SKU #	Unit Price	Qty	Subtotal
01 Timberline 2 cu. ft. Pine Bark Nuggets		363936	\$4.97 / each	9	\$44.73
02 Unbranded 169 oz. Fabuloso Lavender Antibacterial		007791519	\$10.48 / each	2	\$20.96
03 Simple Green 1 Gal. Concentrated All-Purpose Cleaner		431429	\$10.98 / each	2	\$21.96
04 Sprayway 23 oz. Glass Cleaner		003406664	\$3.68 / each	4	\$14.72
05 DEWALT ATOMIC 25 ft. x 1-1/8 in. Tape Measure		007530074	\$16.97 / each	1	\$16.97
06 Niagara 16.9 fl. oz. Purified Drinking Water (24-Pack)		21 8340	\$4.98 / each	6	\$29.88
07 3 M 3/4 in. x 25 ft. Extreme Weather Electrical Tape - Black 1 2-Pack		100181 8366	\$3.83 / each	1	\$3.83
08 J-B Weld 10 oz. Pro-Blast Epoxy		1004067016	\$20.98 / each	1	\$20.98

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.

<b>Pro Xtra 2022</b>	Pro Xtra Spend	Pro Xtra Savings	<b>Subtotal</b>	\$174.03
<b>Member Statement</b> (as of 12/13)	\$17,961.02	\$335.26	<b>Discounts</b>	-\$ 0.00
Visit ProXtra: <a href="https://www.homedepot.com/c/Pro_Xtra">https://www.homedepot.com/c/Pro_Xtra</a>			<b>Sales Tax</b>	\$0.00
			<b>Order Total</b>	\$174.03

**Payment Method**

Master Card 1609

Charged \$174.03



Final Details for Order #114-8934543-2748241

Order Placed: December 27, 2022  
PO number : Dog Stations Supplies  
Amazon.com order number: 114-8934543-2748241  
Order Total: \$868.49

Shipped on January 3, 2023	
<b>Items Ordered</b>	<b>Price</b>
1 of: DOGIPOT 1402-20 20 Roll Case, Litter Pick up Bag Rolls, 200 Bags per Roll (4000 Bags) Sold by: Amazon (seller profile) Business Price Condition: New	\$124.07
<b>Shipping Address:</b> Harmony Field Office 7360 FIVE OAKS DR HARMONY, FL 34773-6051 United States	Item(s) Subtotal: \$124.07 Shipping & Handling: \$11.17 Free Shipping: -\$11.17 ----- Total before tax: \$124.07 Sales Tax: \$0.00 -----
<b>Shipping Speed :</b> FREE Shipping	<b>Total for This Shipment: \$124.07</b> -----

Shipped on January 3, 2023	
<b>Items Ordered</b>	<b>Price</b>
1 of: DOGIPOT 1402-20 20 Roll Case, Litter Pick up Bag Rolls, 200 Bags per Roll (4000 Bags) Sold by: Amazon (seller profile) Business Price Condition: New	\$124.07
<b>Shipping Address:</b> Harmony Field Office 7360 FIVE OAKS DR HARMONY, FL 34773-6051 United States	Item(s) Subtotal: \$124.07 Shipping & Handling: \$11.17 Free Shipping: -\$11.17 ----- Total before tax: \$124.07 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> FREE Shipping	<b>Total for This Shipment: \$124.07</b> -----

Shipped on January 3, 2023	
<b>Items Ordered</b>	<b>Price</b>
1 of: DOGIPOT 1402-20 20 Roll Case, Litter Pick up Bag Rolls, 200 Bags per Roll (4000 Bags) Sold by: Amazon (seller profile)	\$124.07

Business Price  
Condition: New

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

**Shipping Speed:**  
FREE Shipping

Item(s) Subtotal: \$124.07  
Shipping & Handling: \$11.17  
Free Shipping: -\$11.17  
-----

Total before tax: \$124.07  
Sales Tax: \$0.00  
-----

**Total for This Shipment: \$124.07**  
-----

**Shipped on January 3, 2023**

**Items Ordered**

1 of: *DOGIPOT 1402-20 20 Roll Case, Litter Pick up Bag Rolls, 200 Bags per Roll (4000 Bags)*  
Sold by: Amazon ([seller profile](#))  
Business Price  
Condition: New

**Price**  
\$124.07

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

**Shipping Speed:**  
FREE Shipping

Item(s) Subtotal: \$124.07  
Shipping & Handling: \$11.16  
Free Shipping: -\$11.16  
-----

Total before tax: \$124.07  
Sales Tax: \$0.00  
-----

**Total for This Shipment: \$124.07**  
-----

**Shipped on January 3, 2023**

**Items Ordered**

1 of: *DOGIPOT 1402-20 20 Roll Case, Litter Pick up Bag Rolls, 200 Bags per Roll (4000 Bags)*  
Sold by: Amazon ([seller profile](#))  
Business Price  
Condition: New

**Price**  
\$124.07

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

**Shipping Speed:**  
FREE Shipping

Item(s) Subtotal: \$124.07  
Shipping & Handling: \$11.17  
Free Shipping: -\$11.17  
-----

Total before tax: \$124.07  
Sales Tax: \$0.00  
-----

**Total for This Shipment: \$124.07**  
-----

Shipped on January 3, 2023

**Items Ordered**

1 of: DOGIPOT 1402-20 20 Roll Case, Litter Pick up Bag Rolls, 200 Bags per Roll (4000 Bags)  
Sold by: Amazon (seller profile)  
Business Price  
Condition: New

**Price**  
\$124.07

**Shipping Address:**

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

Item(s) Subtotal: \$124.07  
Shipping & Handling: \$11.17  
Free Shipping: -\$11.17  
-----

Total before tax: \$124.07  
Sales Tax: \$0.00  
-----

**Shipping Speed:**  
FREE Shipping

**Total for This Shipment: \$124.07**  
-----

Shipped on January 3, 2023

**Items Ordered**

1 of: DOGIPOT 1402-20 20 Roll Case, Litter Pick up Bag Rolls, 200 Bags per Roll (4000 Bags)  
Sold by: Amazon (seller profile)  
Business Price  
Condition: New

**Price**  
\$124.07

**Shipping Address:**

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

Item(s) Subtotal: \$124.07  
Shipping & Handling: \$11.17  
Free Shipping: -\$11.17  
-----

Total before tax: \$124.07  
Sales Tax: \$0.00  
-----

**Shipping Speed:**  
FREE Shipping

**Total for This Shipment: \$124.07**  
-----

**Payment information**

**Payment Method**

MasterCard | Last digits: 1508

Item(s) Subtotal: \$868.49  
Shipping & Handling: \$78.18  
Promotion applied: -\$78.18  
-----

**Billing address**

Brett Perez  
102 LAUREL TREE WAY  
BRANDON, FL 33511-8030  
United States

Total before tax: \$868.49  
**Estimated Tax: \$0.00**  
-----

**Grand Total: \$868.49**

**Credit Card transactions**

MasterCard ending in 1508: January 3, 2023: \$868.49

To view the status of your order, return to [Order Summary](#).





How does  
get more done.

4560 131 S TREE  
ST CL OUL. FL 34089 (407) 498-0506

6350 00017 92431 1 2/9/22 11:47 AM  
CASHIER BRANDON  
KEYTAG# 4174804

REC: 6350 097 20392 11/2 8/22 TA x

100 1-753-8692 2 in. x 4 in. x 16 f -87.84N  
89-10.98

SUBTOTAL -87.84

SALES TAX 0.00

TOTAL -87.84

XXXXXXXXXXXX1506 MASTERCARD -87.84  
INVOICE 2173866 TA

REFUND-CUSTOMER COPY

CUSTOMER PRO XTRA ID ###-##-5841  
THIS RECEIPT PO/XB NAME: garden lotrepair

----- PRO XTRA  
\$87.84 will be removed from your total  
qualifying spend in 2022.

----- Pro Xtra Perks  
\$87.84 will be removed from your total  
qualifying spend in 2022.

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

\*\*\*\*\*  
**DID WE NAIL IT?**

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

Opine en español

[www.homedepot.com/survey](http://www.homedepot.com/survey)

User ID: CGCR 191501 185168  
PASSWORD: 22601 185151

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





**How doers  
get more done.**

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

6350 00019 52605 12/01/22 11:41 AM  
CASHIER MARIE  
KEYTAG# 4171804

\* ORIG REC: 6350 097 20392 11/28/22 TA \*

1001-753-869 2 in. x 4 in. x 15 f  
100-10.98 -109.80M

SUBTOTAL -109.80

SALES TAX 0.00

TOTAL -\$109.80

-109.80 TA

XXXXXXXXXXXX X1508 MASTERCARD  
INVOICE 219127

**REFUND-CUSTOMER COPY**

CUSTOMER PRO XTRA ID # ##-##-5841  
THIS RECEIPT P.O. / JOB NAME: garden lotrepairs

----- PRO XTRA  
\$109.80 will be removed from your total  
qualifying spend in 2022.

----- Pro Xtra Perks  
\$109.80 will be removed from your total  
qualifying spend in 2022.

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

\*\*\*\*\*  
**DID WE NAIL IT?**

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

Opina en español

[www.homedepot.com/survey](http://www.homedepot.com/survey)

User ID: C6CR 111849 105518  
PASSWORD: 22601 105499

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

Sales Person CFW79Q

Store Phone # (407) 498-0606

Store # 6350

Location 4560 13TH STREET, SAINT CLOUD, FL 34769



Order# H6350-25244

Receipt # 6350 0009720392

PO / Job Name gar denlotrepairs

Name

Model #	SKU#	Unit Price	Qty	\$ subtotal
Steel	1 92708	\$23.98 / each	1	\$23.98
	1001753869	\$10.98 / each	18	\$197.64

White limit / deny returns. Please see the return policy sign in the stores for details.

[homedepot.com/s/Pro\\_Xtra](http://homedepot.com/s/Pro_Xtra)

Subtotal	\$221.62
Discounts	-\$0.00
Sales Tax	\$0.00
<b>Order Total</b>	<b>\$221.62</b>

\$221.62

Home Depot Gift Card. Entries must be  
made prior to enter. No Purchase necessary.

password: 22578 41073



# INVOICE

2002 West Grand Parkway North  
Suite 100  
Katy, TX 77449

**INVOICE#**

#91825

**DATE**

3/23/2023

**BILL TO**

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

**CUSTOMER ID**

C1238

**NET TERMS**

Net 30

**PO#****DUE DATE**

4/22/2023

Services provided for the Month of: March 2023

DESCRIPTION	QTY	UOM	RATE	MARKUPP	AMOUNT
Management Services for the Month of: March 2023					
Administrative Fees 001-531027-51201-5000	1	Ea	5,770.83		5,770.83
Postage 001-541006-51301-5000	1	Ea	21.00		21.00
Field Operations 001-531016-53901-5000	1	Ea	28,239.33		28,239.33
Recording Fees 001-531036-51301-5000	1	Ea	350.00		350.00
AMZN MKTP \$65.88, 1-25-2023 AVALON POOL CLEANING : Pool Repair \$627.37; 2-7-2023 AMZN MKTP \$123.87, \$99.98, \$30.73, \$107.80, \$41.79, \$149.91 & \$28.71; Home Depot \$411.70; 2-3-2023 Home Depot \$156.26; 2-7-2023 AMAZON.COM \$114.48, \$119.98, \$84.00 & \$182.52; Home Depot Refund -\$10.90 & -\$22.29	1	Ea	2,311.79		2,311.79
Record Storage Fee 001-549069-51301-5000	1	Ea	780.00		780.00
<b>Subtotal</b>					<b>37,472.95</b>

<b>Subtotal</b>	<b>\$37,472.95</b>
<b>Tax</b>	<b>\$0.00</b>
<b>Total Due</b>	<b>\$37,472.95</b>

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

To pay by Credit Card, please contact us at 281-578-4299, 9:00am - 5:30pm EST, Monday – Friday. A surcharge fee may apply.

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

Account Name: INFRAMARK, LLC

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

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

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



Final Details for Order #114-2927069-6837826

Order Placed: February 1, 2023  
PO number : Cleaning Supplies  
Amazon.com order number: 114-2927069-6837826  
Order Total: \$65.88

Shipped on February 7, 2023	
<b>Items Ordered</b>	<b>Price</b>
4 of: Weiman Stainless Steel Cleaning Wipes [2 Pack] Removes Fingerprints, Residue, Water Marks and Grease From Appliances - Works Great on Refrigerators, D Sold by: Weiman Brands ( <a href="#">seller profile</a> ) Business Price Condition: New	\$16.47
<b>Shipping Address:</b> Harmony Field Office 7360 FIVE OAKS DR HARMONY, FL 34773-6051 United States	Item(s) Subtotal: \$65.88 Shipping & Handling: \$9.16 Free Shipping: -\$9.16 ----- Total before tax: \$65.88 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> FREE Shipping	<b>Total for This Shipment: \$65.88</b> -----

Payment information	
<b>Payment Method:</b> MasterCard   Last digits: 1508	Item(s) Subtotal: \$65.88 Shipping & Handling: \$9.16 Promotion applied: -\$9.16 -----
<b>Billing address</b> Brett Perez 102 LAUREL TREE WAY BRANDON, FL 33511-8030 United States	Total before tax: \$65.88 <b>Estimated Tax: \$0.00</b> -----
<b>Credit Card transactions</b>	<b>Grand Total: \$65.88</b>
	MasterCard ending in 1508: February 7, 2023: \$65.88

To view the status of your order, return to [Order Summary](#)



Final Details for Order #114-6983384-5825026

Order Placed: January 27, 2023  
PO number : Supplies  
Amazon.com order number: 114-6983384-5825026  
Order Total: \$123.87

Shipped on February 6, 2023	
<b>Items Ordered</b>	<b>Price</b>
1 Of: Plasticplace 12-16 Gallon Trash Bags ? 1.0 Mil ? Clear Tall Garbage Can Liners ? 24" x 31" (250 Case) Sold by: Plasticplace (seller profile) Business Price Condition: New	\$41.29
2 Of: Plasticplace 12-16 Gallon Trash Bags ? 1.0 Mil ? Clear Tall Garbage Can Liners ? 24" x 31" (250 Case) Sold by: Plasticplace (seller profile) Business Price Condition: New	\$41.29
<b>Shipping Address:</b> Harmony Field Office 7360 FIVE OAKS DR HARMONY, FL 34773-6051 United States	Item(s) Subtotal : \$123.87 Shipping & Handling : \$24.06 Free Shipping : -\$24.06 ----- Total before tax: \$123.87 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> FREE Shipping	<b>Total for This Shipment: \$123.87</b> -----

Payment information	
<b>Payment Method:</b> MasterCard   Last digits: 1508	Item(s) Subtotal: \$123.87 Shipping & Handling: \$24.06 Promotion applied: -\$24.06 -----
<b>Billing address</b> Brett Perez 102 LAUREL TREE WAY BRANDON, FL 33511-8030 United States	Total before tax: \$123.87 <b>Estimated Tax: \$0.00</b> ----- <b>Grand Total: \$123.87</b>
<b>Credit Card transactions</b>	MasterCard ending in 1508: February 6, 2023: \$123.87

To view the status of your order, return to [Order Summary](#) .



Final Details for Order #114-5375024-5639465

Order Placed: February 1, 2023  
PO number : Dog Station Trash Bags  
Amazon.com order number: 114-5375024-5639465  
Order Total: \$99.98

Shipped on February 3, 2023	
<b>Items Ordered</b>	<b>Price</b>
1 of: Reli. SuperValue Trash Bags 13 Gallon   1000 Count   Tall Kitchen Garbage Bags Bulk - Clear   13 Gallon Clear Trash Bags / <i>Trash Can Liners for Garbag</i> Sold by: Reli. (seller profile) Business Price Condition: New	\$49.99
<b>Shipping Address:</b> Harmony Field Office 7360 FIVE OAKS DR HARMONY, FL 34773-6051 United States	Item(s) Subtotal: \$49.99 Shipping & Handling: \$11.79 Free Shipping: -\$11.79 ----- Total before tax: \$49.99 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> FREE Shipping	<b>Total for This Shipment: \$49.99</b> -----

Shipped on February 6, 2023	
<b>Items Ordered</b>	<b>Price</b>
1 of: Reli. SuperValue Trash Bags 13 Gallon   1000 Count   Tall Kitchen Garbage Bags Bulk - Clear   13 Gallon Clear Trash Bags / <i>Trash Can Liners for Garbag</i> Sold by: Reli. (seller profile) Business Price Condition: New	\$49.99
<b>Shipping Address:</b> Harmony Field Office 7360 FIVE OAKS DR HARMONY, FL 34773-6051 United States	Item(s) Subtotal : \$49.99 Shipping & Handling : \$11.79 Free Shipping : -\$11.79 ----- Total before tax: \$49.99 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> FREE Shipping	<b>Total for This Shipment: \$49.99</b> -----

Payment information	
<b>Payment Method:</b> MasterCard   Last digits: 1508	Item(s) Subtotal : \$99.98 Shipping & Handling : \$23.58

**Billing address**

Brett Perez  
102 LAUREL TREE WAY  
BRANDON, FL 33511-8030  
United States

Promotion applied: -\$23.58

-----  
Total before tax: \$99.98Estimated Tax: \$0.00  
-----**Grand Total: \$99.98****Credit Card transactions**

MasterCard ending in 1508: February 6, 2023: \$99.98

To view the status of your order, return to [Order Summary](#).

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Final Details for Order #114-3210934-2254630

Order Placed: February 3, 2023  
PO number : Office Supply  
Amazon.com order number: 114-3210934-2254630  
Order Total: \$30.73

Shipped on February 6, 2023	
<b>Items Ordered</b>	<b>Price</b>
1 of: 40Wh M5Y1K 14.8V Battery for Dell Inspiron 14 15 17 5000 3000 Series 5559 5558 5566 3551 3451 3558 3552 i3558 3567 5755 5756 5458 5759 5758 5759 VN3NO Sold by: FPRO (seller profile)   Product question? (Ask Seller) Condition: New	\$24.74
<b>Shipping Address:</b> Harmony Field Office 7360 FIVE OAKS DR HARMONY, FL 34773-6051 United States	Item(s) Subtotal : \$24.74 Shipping & Handling : \$5.99 ----- Total before tax: \$30.73 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> Standard Shipping	<b>Total for This Shipment: \$30.73</b> -----

Payment information	
<b>Payment Method:</b> MasterCard   Last digits: 1508	Item(s) Subtotal: \$24.74 Shipping & Handling: \$5.99 -----
<b>Billing address</b> Brett Perez 102 LAUREL TREE WAY BRANDON, FL 33511-8030 United States	Total before tax: \$30.73 <b>Estimated Tax: \$0.00</b> -----
	<b>Grand Total: \$30.73</b>
<b>Credit Card transactions</b>	MasterCard ending in 1508: February 6, 2023: \$30.73

To view the status of your order, return to [Order Summary](#)



Final Details for Order #114-0775221-9499435

Order Placed: February 1, 2023  
PO number : Cleaning Supplies  
Amazon.com order number: 114-0775221-9499435  
Order Total: \$107.80

Shipped on February 6, 2023	
<b>Items Ordered</b>	<b>Price</b>
2 of: <i>Urinal Screen Deodorizer (36 Pack) Urinal Cakes Fresh 3d Wave Anti-Splash Odor protection for Toilets in Bathroom Office Stadiums Schools with Free Gl</i>	\$53.90
Sold by: Fincci US ( <a href="#">seller profile</a> )	
Condition: New	
<b>Shipping Address:</b> Harmony Field Office 7360 FIVE OAKS DR HARMONY, FL 34773-6051 United States	Item(s) Subtotal : \$107.80 Shipping & Handling : \$10.76 Free Shipping : -\$10.76 ----- Total before tax: \$107.80 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> FREE Shipping	<b>Total for This Shipment: \$107.80</b> -----

Payment information	
<b>Payment Method:</b> MasterCard   Last digits: 1508	Item(s) Subtotal: \$107.80 Shipping & Handling: \$10.76 Promotion applied: -\$10.76 -----
<b>Billing address</b> Brett Perez 102 LAUREL TREE WAY BRANDON, FL 33511-8030 United States	Total before tax: \$107.80 Estimated Tax: \$0.00 -----
	<b>Grand Total: \$107.80</b>
<b>Credit Card transactions</b>	MasterCard ending in 1508: February 6, 2023: \$107.80

To view the status of your order, return to [Order Summary](#)





Final Details for Order #114-6422212-0581841

Order Placed: January 30, 2023  
PO number : Supplies  
Amazon.com order number: 114-6422212-0581841  
Order Total: \$41.79

Shipped on February 6, 2023	
<b>Items Ordered</b>	<b>Price</b>
1 of: Amazon Basics 150 Pack AA Industrial Alkaline Batteries, 5-Year Shelf Life, Easy to Open Value Pack Sold by: Amazon (seller profile) Business Price Condition: New	\$41.79
<b>Shipping Address:</b> Harmony Field Office 7360 FIVE OAKS DR HARMONY, FL 34773-6051 United States	Item(s) Subtotal: \$41.79 Shipping & Handling: \$10.50 Free Shipping: -\$10.50 ----- Total before tax: \$41.79 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> FREE Shipping	<b>Total for This Shipment: \$41.79</b> -----

Payment information	
<b>Payment Method:</b> MasterCard   Last digits: 1508	Item(s) Subtotal: \$41.79 Shipping & Handling: \$10.50 Promotion applied: -\$10.50 -----
<b>Billing address</b> Brett Perez 102 LAUREL TREE WAY BRANDON, FL 33511-8030 United States	Total before tax: \$41.79 <b>Estimated Tax: \$0.00</b> -----
	<b>Grand Total: \$41.79</b>
<b>Credit Card transactions</b>	MasterCard ending in 1508: February 6, 2023: \$41.79

To view the status of your order, return to [Order Summary](#)



Final Details for Order #114-0596086-8082618

Order Placed: February 1, 2023  
PO number : Sidewalks Grinding Supplies  
Amazon.com order number: 114-0596086-8082618  
Order Total: \$149.91

Shipped on February 6, 2023	
<b>Items Ordered</b>	<b>Price</b>
3 of: 7" Diamond Grinding Wheels for Concrete or Masonry, 24 Turbo Segments, 30/40 Grit, Medium Bond, 5/8"-11 Arbor Sold by: E Diamond Tools ( <a href="#">seller profile</a> ) Business Price Condition: New	\$49.97
<b>Shipping Address:</b> Harmony Field Office 7360 FIVE OAKS DR HARMONY, FL 34773-6051 United States	Item(s) Subtotal: \$149.91 Shipping & Handling: \$9.78 Free Shipping: -\$9.78 ----- Total before tax: \$149.91 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> FREE Shipping	<b>Total for This Shipment: \$149.91</b> -----

Payment information	
<b>Payment Method:</b> MasterCard   Last digits: 1508	Item(s) Subtotal: \$149.91 Shipping & Handling: \$9.78 Promotion applied: -\$9.78 -----
<b>Billing address</b> Brett Perez 102 LAUREL TREE WAY BRANDON, FL 33511-8030 United States	Total before tax: \$149.91 Estimated Tax: \$0.00 ----- <b>Grand Total: \$149.91</b>
<b>Credit Card transactions</b>	MasterCard ending in 1508: February 6, 2023: \$149.91

To view the status of your order, return to [Order Summary](#) .



Final Details for Order #114-1509895-4829064

Order Placed: February 1, 2023  
PO number : Cleaning Supplies  
Amazon.com order number: 114-1509895-4829064  
Order Total: \$28.71

Shipped on February 6, 2023	
<b>Items Ordered</b>	<b>Price</b>
4 of: <i>Stardrops - The Pink Stuff - The Miracle All Purpose Cleaning Paste</i>	\$5.68
Sold by: Amazon ( <a href="#">seller profile</a> )	
Business Price	
Condition: New	
<b>Shipping Address:</b> Harmony Field Office 7360 FIVE OAKS DR HARMONY, FL 34773-6051 United States	Item(s) Subtotal: \$22.72 Shipping & Handling: \$5.99 ----- Total before tax: \$28.71 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> Standard Shipping	<b>Total for This Shipment: \$28.71</b> -----

Payment information	
<b>Payment Method:</b> MasterCard   Last digits: 1508	Item(s) Subtotal: \$22.72 Shipping & Handling: \$5.99 -----
<b>Billing address</b> Brett Perez 102 LAUREL TREE WAY BRANDON, FL 33511-8030 United States	Total before tax: \$28.71 <b>Estimated Tax: \$0.00</b> -----
	<b>Grand Total: \$28.71</b>
<b>Credit Card transactions</b>	MasterCard ending in 1508: February 6, 2023: \$28.71

To view the status of your order, return to [Order Summary](#)



# Customer Receipt

2/06/2023, 10:50 AM EST

Sales Person FEH276M

Store Phone # (407) 498-0608

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 # H6350-260609

Receipt # 6350 00097 89926

PO / Job Name supplies



Runner Name  
vincent

Item Description	Model #	SKU #	Unit Price	Qty	Subtotal
01 KILZ KLEAR 1 Gal. Clear Interior/Exterior Multi-Surface Primer and Sealer DISCOUNT \$2.60 OFF EACH		1000005065	<del>\$25.98 / each</del> \$23.38 / each	1	\$25.98
02 BEHR MARQUEE 1 gal. Ultra Pure White Semi-Gloss Enamel Exterior Paint & Primer DISCOUNT \$6.90 OFF EACH		1000006763	<del>\$68.98 / each</del> \$62.08 / each	1	\$68.98
03 Deckmate #92-1/2 in. Black Exterior Self-Starting Star Drive Flat-Head Deck Screw 5 lbs.-Box (435-Piece)		1005197427	\$34.97 / each	1	\$34.97
04 3M ScotchBlue 1.88 in. x 60 yds. Original Multi-Surface Painter's Tape		315026	\$7.98 / each	1	\$7.98
05 Everbilt 1/4 in. Stainless Steel Quick Link		566407	\$8.55 / each	2	\$17.10
06 WeatherShield 1 in. x 6 in. x 12 ft. Ground Contact Pressure-Treated Board		1001753967	\$10.98 / each	3	\$32.94
07 Unbranded 2 in. x 6 in. x 12 ft. #2 KD Southern Yellow Pine Dimensional Lumber		689211	\$8.95 / each	3	\$26.85
08 WeatherShield 2 in. x 6 in. x 8 ft. #2 Prime Ground Contact Pressure-Treated Lumber		1001753877	\$6.88 / each	30	\$206.40



# Customer Receipt

2/06/2023, 10:50 AM EST

Sales Person FEH276M

Store Phone # (407) 498-0606

Store # 6350

Location 4560 13TH STREET, SAINT CLOUD, FL 34769

Order # H6350-260609

Receipt # 6350 00097 89926



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 2023

Member Statement (as of 02/05)

Pro Xtra Spend \$1,527.71    Pro Xtra Savings \$9.50

Visit ProXtra: [https://www.homedepot.com/c/Pro\\_Xtra](https://www.homedepot.com/c/Pro_Xtra)

### Payment Method

Master Card 1508

Charged \$411.70

Subtotal	\$421.20
Discounts	-\$9.50
Sales Tax	\$0.00
Order Total	\$411.70

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

User ID: GVM3 186491 180238

Password: 23106 180141



# Customer Receipt

2/01/2023, 11:40 AM EST

Sales Person YXM170B

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 # H6350-260077

Receipt # 6350 00097 85270

PO / Job Name Supplies

## Carryout

Runner Name  
Vincent

Item Description	Moce: #	SKU #	Unit Price	Qty	Subtotal
01 Unbranded 1/2 in. x 4 ft. x 8 ft. CDX Ground Contact Pressure-Treated Plywood		1001754124	\$37.47 / each	2	\$74.94
02 Gibraltar Building Products 2-11/16 in. x 2-1/2 in. x 10 ft. Galvanized Steel Eave Drip Flashing in White		498248	\$15.25 / each	2	\$30.50
03 GE 10.1 oz. Supreme Silicone Clear Kitchen and Bath Caulk		921854	\$13.98 / each	2	\$27.96
04 Henry 10.3 oz. 289 White Solarflex Elastocaulk Roof Sealant		371283	\$5.98 / each	2	\$11.96

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

<b>Pro Xtra 2023</b>	<b>Pro Xtra Spend</b>	<b>Pro Xtra Savings</b>	<b>Subtotal</b>	\$145.36
<b>Member Statement</b> (as of 01/31)	\$799.43	\$0.00	<b>Discounts</b>	-\$0.00
Visit ProXtra: <a href="https://www.homedepot.com/c/Pro_Xtra">https://www.homedepot.com/c/Pro_Xtra</a>			<b>Sales Tax</b>	\$10.90
<b>Payment Method</b>			<b>Order Total</b>	\$156.26

Master Card 1508 Charged \$156.26

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](http://www.homedepot.com/survey)

SALES TAX REFUNDED 10.90

User ID: GVM3 177179 170926

Password: 23101 170829



Final Details for Order #114-9626042-2225821

Order Placed: February 1, 2023  
PO number : Cleaning Supplies  
Amazon.com order number: 114-9626042-2225821  
Order Total: \$114.48

Shipped on February 6, 2023	
<b>Items Ordered</b>	<b>Price</b>
1 of: <i>FABULOSO Professional All Purpose Cleaner &amp; Degreaser, Ocean Cool, Concentrated Formula, Bathroom Cleaner, Toilet Cleaner, Floor Cleaner, Shower Clean</i> Sold by: Amazon.com Condition: New	\$57.24
<b>Shipping Address:</b> Harmony Field Office 7360 FIVE OAKS DR HARMONY, FL 34773-6051 United States	Item(s) Subtotal: \$57.24 Shipping & Handling: \$18.76 Free Shipping: -\$18.76 ----- Total before tax: \$57.24 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> FREE Shipping	<b>Total for This Shipment: \$57.24</b> -----

Shipped on February 6, 2023	
<b>Items Ordered</b>	<b>Price</b>
1 of: <i>FABULOSO Professional All Purpose Cleaner &amp; Degreaser, Ocean Cool, Concentrated Formula, Bathroom Cleaner, Toilet Cleaner, Floor Cleaner, Shower Clean</i> Sold by: Amazon.com Condition: New	\$57.24
<b>Shipping Address:</b> Harmony Field Office 7360 FIVE OAKS DR HARMONY, FL 34773-6051 United States	Item(s) Subtotal: \$57.24 Shipping & Handling: \$18.76 Free Shipping: -\$18.76 ----- Total before tax: \$57.24 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> FREE Shipping	<b>Total for This Shipment: \$57.24</b> -----

Payment information	
<b>Payment Method:</b> MasterCard   Last digits: 1508	Item(s) Subtotal: \$114.48 Shipping & Handling: \$37.52 Promotion applied: -\$37.52 -----
<b>Billing address</b> Brett Perez	

02 LAUREL TREE WAY  
BRANDON, FL 33511-8030  
United States

Total before tax: \$114.48

**Estimated Tax:** \$0.00

-----  
**Grand Total: \$114.48**

**Credit Card transactions**

MasterCard ending in 1508: February 6, 2023: \$114.48

To view the status of your order, return to [Order Summary](#).

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Final Details for Order #114-5327504-3465013

Order Placed: January 30, 2023  
PO number : Supply  
Amazon.com order number: 114-5327504-3465013  
Order Total: \$119.98

Shipped on February 5, 2023	
<b>Items Ordered</b>	<b>Price</b>
2 of: 1520P 20MP Trail Camera, Hunting Camera with 120°Wide-Angle Motion Latest Sensor View 0.2s Trigger Time Trail Game Camera with 940nm No Glow and IP66 Sold by: RICOV ( <a href="#">seller profile</a> ) Condition: New	\$59.99
<b>Shipping Address:</b> Harmony Field Office 7360 FIVE OAKS DR HARMONY, FL 34773-6051 United States	Item(s) Subtotal: \$119.98 Shipping & Handling: \$8.34 Free Shipping: -\$8.34 ----- Total before tax: \$119.98 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> FREE Shipping	<b>Total for This Shipment: \$119.98</b> -----

Payment information	
<b>Payment Method:</b> MasterCard   Last digits: 1508	Item(s) Subtotal: \$119.98 Shipping & Handling: \$8.34 Promotion applied: -\$8.34 -----
<b>Billing address</b> Brett Perez 102 LAUREL TREE WAY BRANDON, FL 33511-8030 United States	Total before tax: \$119.98 <b>Estimated Tax: \$0.00</b> ----- <b>Grand Total: \$119.98</b>
<b>Credit Card transactions</b>	MasterCard ending in 1508: February 5, 2023: \$119.98

To view the status of your order, return to [Order Summary](#) .



Final Details for Order #114-5169061-5789866

Order Placed: February 1, 2023  
PO number : Cleaning Supplies  
Amazon.com order number: 114-5169061-5789866  
Order Total: \$84.00

Shipped on February 5, 2023	
<b>Items Ordered</b>	<b>Price</b>
2 of: Clorox Toilet Bowl Cleaner with Bleach, Fresh Scent - 24 Ounces, 12 Bottles/Case (00031) Sold by: SSARM ( <a href="#">seller profile</a> ) Condition: New	\$42.00
<b>Shipping Address:</b> Harmony Field Office 7360 FIVE OAKS DR HARMONY, FL 34773-6051 United States	Item(s) Subtotal : \$84.00 Shipping & Handling : \$0.00 ----- Total before tax: \$84.00 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> Economy Shipping	<b>Total for This Shipment: \$84.00</b> -----

Payment information	
<b>Payment Method:</b> MasterCard   Last digits: 1508	Item(s) Subtotal : \$84.00 Shipping & Handling : \$0.00 -----
<b>Billing address</b> Brett Perez 102 LAUREL TREE WAY BRANDON, FL 33511-8030 United States	Total before tax: \$84.00 <b>Estimated Tax: \$0.00</b> ----- <b>Grand Total: \$84.00</b>
<b>Credit Card transactions</b>	MasterCard ending in 1508: February 5, 2023: \$84.00

To view the status of your order, return to [Order Summary](#)



Final Details for Order #114-5223567-6043424

Order Placed: February 1, 2023  
PO number : Cleaning Supplies  
Amazon.com order number: 114-5223567-6043424  
Order Total: \$182.52

Shipped on February 3, 2023	
<b>Items Ordered</b>	<b>Price</b>
3 of: Genuine Joe GJO01757 High-Density Trash Can Liner, 33 Gallon Capacity, 40" Length x 33" Width x 0.43 mil Thickness, Clear (Case of 500) Sold by: Shoplet (seller profile) Condition: New	\$60.84
<b>Shipping Address:</b> Harmony Field Office 7360 FIVE OAKS DR HARMONY, FL 34773-6051 United States	Item(s) Subtotal: \$182.52 Shipping & Handling: \$0.00 ----- Total before tax: \$182.52 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> Standard Shipping	<b>Total for This Shipment: \$182.52</b> -----

Payment information	
<b>Payment Method:</b> MasterCard   Last digits: 1508	Item(s) Subtotal: \$182.52 Shipping & Handling: \$0.00 -----
<b>Billing address</b> Brett Perez 102 LAUREL TREE WAY BRANDON, FL 33511-8030 United States	Total before tax: \$182.52 <b>Estimated Tax: \$0.00</b> ----- <b>Grand Total: \$182.52</b>
<b>Credit Card transactions</b>	MasterCard ending in 1508: February 3, 2023: \$182.52

To view the status of your order, return to [Order Summary](#).

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How doers  
get more done.

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

6350 00018 90540 01/31/23 10:16 AM  
CASHIER MARIE  
KEYTAG# 4174804

\* ORIG REC: 6350 097 24170 12/01/22 IA \*

TAX REFUND	-22.29
TAX EXEMPT	
TOTAL	-\$22.29
XXXXXXXXXXXX1508 MASTERCARD	-22.29
INVOICE 1183620	TA

REFUND-CUSTOMER COPY

CUSTOMER PRO XTRA ID ###-###-5841  
BUY ONLINE PICK-UP IN STORE  
AVAILABLE NOW ON HOMEDEPOT.COM.  
CONVENIENT, EASY AND MOST ORDERS  
READY IN LESS THAN 2 HOURS!

\*\*\*\*\*

DID WE NAIL IT?

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

Opine en español

[www.homedepot.com/survey](http://www.homedepot.com/survey)

User ID: YQY 187719 181387  
PASSWORD: 23081 181369

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

**KUTAK ROCK LLP**

**TALLAHASSEE, FLORIDA**

Telephone 404-222-4600

Facsimile 404-222-4654

Federal ID 47-0597598

March 15, 2023

**Check Remit To:**

Kutak Rock LLP

PO Box 30057

Omaha, NE 68103-1157

**ACH/Wire Transfer Remit To:**

ABA #104000016

First National Bank of Omaha

Kutak Rock LLP

A/C # 24690470

Reference: Invoice No. 3194267

Client Matter No. 28423-2

Notification Email: [eftgroup@kutakrock.com](mailto:eftgroup@kutakrock.com)

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

Invoice No. 3194267  
28423-2

Re: Monthly Meeting

For Professional Legal Services Rendered

02/01/23	K. Haber	Correspondence with Montagna regarding resolution adopting revised disciplinary rule
02/03/23	M. Eckert	Confer with Board; confer with Montagna; review various proposals approved by Board at meeting
02/04/23	W. Haber	Monitor 2023 legislative session for legislation pertaining to or affecting District
02/06/23	D. Wilbourn	Prepare pool heater maintenance agreement
02/09/23	M. Eckert	Review draft Symbiont contract; review draft work authorizations
02/20/23	M. Eckert	Prepare for board meeting; research public records issue
02/21/23	M. Eckert	Confer with Montagna; confer with Kramer
02/23/23	M. Eckert	Prepare for, travel to and attend board meeting; return travel; follow up
02/24/23	D. Wilbourn	Prepare new supervisor guide
02/26/23	M. Eckert	Prepare supervisor notebook
02/27/23	M. Eckert	Follow up from board meeting
02/27/23	K. Haber	Review and revise swimming waiver with County

**KUTAK ROCK LLP**

Harmony CDD

March 15, 2023

Client Matter No. 28423-2

Invoice No. 3194267

Page 2

02/27/23	W. Haber	Review County waiver
02/27/23	D. Wilbourn	Communications with district manager regarding new supervisor
02/28/23	W. Haber	Finalize revisions to County waiver and confer with Montagna regarding same

TOTAL FOR SERVICES RENDERED	\$3,500.00
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TOTAL CURRENT AMOUNT DUE	<u>\$3,500.00</u>
--------------------------	-------------------

**KUTAK ROCK LLP**

**TALLAHASSEE, FLORIDA**

Telephone 404-222-4600

Facsimile 404-222-4654

Federal ID 47-0597598

March 15, 2023

**Check Remit To:**

Kutak Rock LLP

PO Box 30057

Omaha, NE 68103-1157

**ACH/Wire Transfer Remit To:**

ABA #104000016

First National Bank of Omaha

Kutak Rock LLP

A/C # 24690470

Reference: Invoice No. 3194309

Client Matter No. 28423-1

Notification Email: [eftgroup@kutakrock.com](mailto:eftgroup@kutakrock.com)

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

Invoice No. 3194309  
28423-1

Re: General Counsel

For Professional Legal Services Rendered

02/03/23	M. Eckert	0.40	158.00	Revise release of easements
02/04/23	M. Eckert	0.40	158.00	Review release of easement issues; confer with Board
02/06/23	M. Eckert	0.30	118.50	Revise release of easement
02/07/23	M. Eckert	0.30	118.50	Review Kramer edits and revise easement release; confer with Kramer; confer with Kouwenhoven
02/07/23	K. Haber	0.60	144.00	Prepare memorandum regarding public record requirements for government contractors; correspondence with Montagna regarding terms of district counsel agreement
02/08/23	M. Eckert	0.60	237.00	Review nine final releases of easements
02/08/23	K. Haber	0.50	120.00	Review former counsel's contractual requirements for transfer of records correspondence with Gargaro-Fisse regarding same

**KUTAK ROCK LLP**

Harmony CDD

March 15, 2023

Client Matter No. 28423-1

Invoice No. 3194309

Page 2

02/08/23	D. Wilbourn	1.80	288.00	Prepare quit claim deed easement releases for nine Birchwood properties
02/13/23	M. Eckert	0.10	39.50	Review release of easements; confer with Birchwood representative
02/13/23	K. Haber	1.90	456.00	Research regarding public record requirements for contractors and revise memorandum
02/13/23	D. Wilbourn	0.40	64.00	Review and provide comment on quit claim releases
02/14/23	M. Eckert	0.10	39.50	Research public records options
02/14/23	K. Haber	0.90	216.00	Research public records legislative history and revise memorandum
02/16/23	K. Haber	0.20	48.00	Revise memorandum regarding public record request enforcement

TOTAL HOURS 8.50

TOTAL FOR SERVICES RENDERED \$2,205.00

DISBURSEMENTS

Computer Research	101.67
Filing and Court Fees	665.00
Freight and Postage	51.59
Meals	19.00
Travel Expenses	195.93

TOTAL DISBURSEMENTS 1,033.19

TOTAL CURRENT AMOUNT DUE \$3,238.19



**KUTAK ROCK LLP**

**TALLAHASSEE, FLORIDA**

Telephone 404-222-4600

Facsimile 404-222-4654

Federal ID 47-0597598

April 12, 2023

**Check Remit To:**

Kutak Rock LLP

PO Box 30057

Omaha, NE 68103-1157

**ACH/Wire Transfer Remit To:**

ABA #104000016

First National Bank of Omaha

Kutak Rock LLP

A/C # 24690470

Reference: Invoice No. 3207883

Client Matter No. 28423-1

Notification Email: [eftgroup@kutakrock.com](mailto:eftgroup@kutakrock.com)

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

Invoice No. 3207883

28423-1

Re: General Counsel

For Professional Legal Services Rendered

03/01/23	M. Eckert	1.30	513.50	Review Birchwood deeds to determine title searches to be ordered; confer with Kramer and Montagna; research Servello contract
03/01/23	K. Haber	1.40	336.00	Research accessibility requirements for links to third party websites; correspond with Montagna regarding same
03/02/23	M. Eckert	0.40	158.00	Attend call with Kramer and Montagna regarding Servello; follow up on pool heater contract
03/06/23	M. Eckert	1.00	395.00	Review draft audit; review 2019 Note issues; confer with Burgess and Montagna; confer with Montagna
03/06/23	D. Wilbourn	0.20	32.00	Communications with district manager regarding Carr and Collier construction contract
03/07/23	M. Eckert	0.40	158.00	Review 2019 note and deed to CDD; confer with Inframark regarding

**KUTAK ROCK LLP**

Harmony CDD

April 12, 2023

Client Matter No. 28423-1

Invoice No. 3207883

Page 2

03/15/23	D. Wilbourn	0.20	32.00	same
03/16/23	K. Haber	0.10	24.00	Coordinate request for title report
03/16/23	D. Wilbourn	0.50	80.00	Correspond with Montagna regarding suspension rule hearing
03/22/23	D. Wilbourn	0.20	32.00	Communications regarding request for title report
03/23/23	M. Eckert	0.10	39.50	Communications regarding title report preparation
03/23/23	M. Eckert	0.90	355.50	Respond to auditor request
03/23/23	M. Eckert	0.20	79.00	Review title work for Tracts B-1 and U-2; confer with Montagna and Kramer regarding same
03/24/23	M. Eckert	0.50	197.50	Draft Servello release; confer with Montagna
03/24/23	W. Haber	0.40	144.00	Prepare for board meeting
03/25/23	M. Eckert	0.80	316.00	Review agenda and prepare for March meeting
03/28/23	M. Eckert	0.20	79.00	Prepare for board meeting; review audit
03/30/23	M. Eckert	0.80	316.00	Confer with Kramer and Montagna to prepare for board meeting
03/30/23	J. Gillis	0.30	48.00	Review 2019 Note and related issues; respond to auditor request; prepare for board meeting
03/30/23	W. Haber	2.70	972.00	Coordinate response to auditor letter update
				Prepare for and participate in board meeting
TOTAL HOURS		12.60		

**KUTAK ROCK LLP**

Harmony CDD

April 12, 2023

Client Matter No. 28423-1

Invoice No. 3207883

Page 3

TOTAL FOR SERVICES RENDERED \$4,307.00

DISBURSEMENTS

Miscellaneous 350.00 VENDOR: RESEARCH  
EXPRESS TITLE LLC;  
INVOICE#: 151644; DATE:  
3/22/2023 - Ownership and  
Encumbrance Report

TOTAL DISBURSEMENTS 350.00

TOTAL CURRENT AMOUNT DUE \$4,657.00

HARMONY CDD				
ORLANDO UTILITIES COMM.		VENDOR #31		
INVOICE NUMBER:		022823-9021 ACH		
DATE:		02/08/23		
Account #	Meter #	Service Address		8/2/2023-02/06/23
9899239921	5CR94075	69		19.55
9899239921	5CR94331	17 BEAR GRASS RD 3300		18.67
9899239921	5CR49717	BLOCK EVEN SCHOOL HOUSE RD 6900 BLOCK ODD		19.25
9899239921	5CR94088	FIVE OAKS DR 200 BLOCK ODD SCHOOL HOUSE RD		19.40
9899239921	5CR981	3319		20.42
9899239921	5CR94288	BRACKEN FERN DR 3338		9.55
9899239921	5CR95104	BRACKEN FERN DR		20.42
9899239921	5CR94329	7014 BUTTON BUSH LP 7034		19.25
9899239921	5CR98446	3340		9.69
9899239921	6CD24560	CAT BRIER TRL PETPK 34001		19.85
9899239921	ZR15702	7255		2,371.87
9899239921	5XD68429	FIVE OAKS DRIVE SWIM DR(new 08/20/19)		187.35
9899239921	5ZR21889	7600		28.34
9899239921	6CD46493	FIVE OAKS DR IRG 75501		19.40
9899239921	5CR88761	7124 HARMONY POOL SQ DRIVE S		486.78
9899239921	6CD97805	6900		36.70
9899239921	5ZR21255	E IRLO BRONSON MEMORIAL HWY ODD		57.65
9899239921	5CR49707	7000 E IRLO BRONSON MEM. HWY UPL MEM.		19.55
9899239921	5CD97828	7255 E IRLO BRONSON HWY PK		68.20
9899239921	5CR49720	7255 E BRONSON MEM. HWY ENTL TCTR		21.74
9899239921	5CR95090	E IRLO BRONSON MEM. HWY		18.67
9899239921	5CR98422	300 POND PINE RD 3308		19.55
9899239921	5CR97294	3317		20.42
9899239921	5CR94090	PRIMROSE WILLOW DR 3300 SCHOOL HOUSE RD E1 3300		132.11
9899239921	5CR94089	SCHOOL HOUSE RD E2		36.40
9899239921	5CR94091	3300 SCHOOL HOUSE RD E3		35.96
		TOTAL		3,756.74
9899239921	MAINTENANCE E	Neighborhood D1		308.36
9899239921	MAINTENANCE	Neighborhood		512.03
9899239921	MAINTENANCE	Neighborhood I		748.05
9899239921	MAINTENANCE	Neighborhood H2		251.52
9899239921	MAINTENANCE	Harmony Track K		249.98
		TOTAL		2,067.94
9899239921	MAINTENANCE	Phase 2 Roadway		590.55
9899239921	MAINTENANCE	Phase D1		219.50
9899239921	MAINTENANCE	Neighborhood G		961.60
9899239921	MAINTENANCE	Neighborhood H1		400.98
9899239921	MAINTENANCE	Phase A-1		664.76
9899239921	MAINTENANCE	Town Center		378.52
9899239921	MAINTENANCE	Phase 3 Roadway		887.39
9899239921	MAINTENANCE	Original 243		2,576.22
9899239921	MAINTENANCE	Neighborhood D2 & E		816.88
9899239921	MAINTENANCE	Phase C2		611.75
9899239921	MAINTENANCE	Neighborhood F		264.66
		TOTAL		8,372.81
	pending New service	0 Oxbow Ct		
	001.543006-53903-5000	TOTAL METERS		3,756
	001.543013-53903-5000	TOTAL MAINTENANCE		4,440.75
		TOTAL INVOICE		10,197.49



**HARMONY COMMUNITY DEV D BTR ICT**

**MASTER BILL SUMMARY**

DUE DATE  
**02/28/23**

OPENING BALANCE <b>\$14,827.10</b>	-	PAYMENTS <b>\$14,827.10</b>	=	BALANCE FORWARD <b>\$0.00</b>	+	CURRENT CHARGES <b>\$1 4,197.49</b>	=	TOTAL AMOUNT DUE <b>\$1 4,197.49</b>
---------------------------------------	---	--------------------------------	---	----------------------------------	---	--	---	---


**CURRENT CHARGES SUMMARY \$14,197.49\***

Commercial Non-Demand Electric Rate .....	\$ 1,350.27
OUC convenient Lighting . . . . .	10,323.73
GSD Secondary Demand Electric Rate . . . . .	2,312.61
Osceola County Tax . . . . .	1.87
Gross Receipts Tax. . . . .	191.18
Florida Sales Tax . . . . .	14.37
Discretionary Sales Surtax . . . . .	3.46

**CUSTOMER SERVICE**

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

**MESSAGE CENTER**



**SAVE ENERGY,  
WATER AND MONEY**

From energy and water efficiency rebates to conservation videos and online audits, OUC is dedicated to helping you save.  
More at [ouc.com/waystosave](http://ouc.com/waystosave).

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

*a-*

ACCOUNT NUMBER  
**9899239921**

**DO NOT PAY**

DUE DATE <b>02/28/23</b>	TOTAL AMOUNT DUE <b>\$14,197.49</b>
-----------------------------	--

Pay by the due date to avoid a 1.5% late charge or minimum \$5 charge.  
Your bank account will be drafted on February 27, 2023



The *Reliable* One®

BILL DATE  
02/08/23

ACCOUNT NUMBER  
9899239921

**HARMONY COMMUNITY DEV DISTRICT**

**WAYS TO PAY**

	Online	AutoPay	Pay By Phone	Pay by Mail	Payment Locations
<b>Payment Type Accepted</b>	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
<b>Cost</b>	FREE for eCheck; Convenience Fee* Using Credit/Debit	FREE	FREE for eCheck; Convenience Fee* Using Credit/Debit	Postage	Convenience Fee*
<b>Source (How To)</b>	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 Amスコt, 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](http://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
<b>Phone</b>	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
<b>Availability</b>	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
<b>Online</b>	<a href="mailto:customerservice@ouc.com">customerservice@ouc.com</a>	<a href="mailto:commercialsvcs@ouc.com">commercialsvcs@ouc.com</a>	Register at <a href="http://www.ouc.com">www.ouc.com</a> to report a problem	<a href="mailto:streetlightservice@ouc.com">streetlightservice@ouc.com</a>

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](http://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](http://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: 407-838-5515

St. Cloud Utilities  
407-957-7344

**USEFUL INFORMATION**

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

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

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

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



The Reliable One®

BILL DATE  
02/08/23

ACCOUNT NUMBER  
9899239921

SERVICE ADDRESS: 6917 BEARGRASS RD

PAGE 3 OF 33

**H ARND NY GO MMUNITY DEV DISTR ICT**

**Subtotal** **\$19.55**

**CURRENT CHARGES**

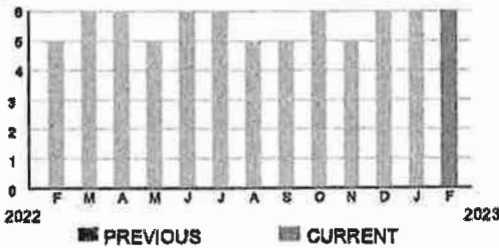
**OUC Electric Service** **\$19.06**

Meter #: 5CR94075 - Service Charge ..... \$ 18.20  
 Commercial Non-Demand Electric Rate (01/10/23 - 02/08/23)  
 6 kWh @ \$0.06956 (Non-Fuel) ..... 0.42  
 6 kWh @ \$0.07334 (Fuel) ..... 0.44  
 (\$0.40 of your Fuel Costs exempt from Municipal Tax)

**State of Florida Charges** **\$0.49**

Gross Receipts Tax. .... \$ 0.49

**Electric Usage in kWh**



**Meter Data**

METER #: 5CR94075  
 CURRENT: 292 on 02/08/23  
 PREVIOUS: 286 on 01/10/23  
 TOTAL USAGE: 6 kWh  
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.21 kWh	0.17 kWh





The *Reliable* One<sup>®</sup>

BILL DATE  
**02/08/23**

ACCOUNT NUMBER  
**98993 9921**

SERVICE ADDRESS: 3300 BLOCK EVEN SCHOOL HOUSE RD

PAGE 4 OF 33

**HARMONY CO MUNI TDEV DI SR GT**

**Subtotal** **\$8.67**

**CURRENT CHARGES**

**OUC Electric Service** **\$18.20**

Meter#: 5CR94331 - Service Charge ..... \$ 18.20

Commercial Non-Demand Electric Rate (01/10/23 - 02/08/23)

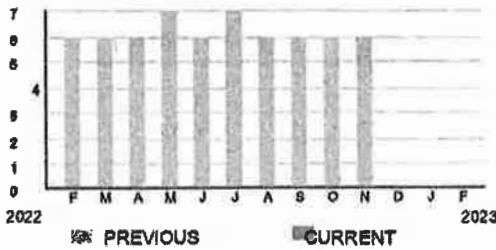
0 kWh @ \$0.06956 (Non-Fuel) ..... 0.00

0 kWh @ \$0.07334 (Fuel) ..... 0.00

**State of Florida Charges** **\$0.47**

Gross Receipts Tax ..... \$ 0.47

**Electric Usage kWh**



**Meter Data**

METER #: 5CR94331  
CURRENT: 636 on 02/08/23  
PREVIOUS: 636 on 01/10/23  
TOTAL USAGE: 0 kWh  
DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	<b>0.00 kWh</b>	<b>0.21 kWh</b>



The ReliableOne®

BILL DATE  
02/08/23

ACCOUNT NUMBER  
989929 921

SERVICE ADDRESS: 6900 BLOCK ODD FIVE OAKS DR

PAGE 5 OF 33

H ARMY CO MUNI NTY D EVD ISTRCT

Subtotal ▶ \$19.25

**CURRENT CHARGES**

**OUC Electric Service \$18.77**

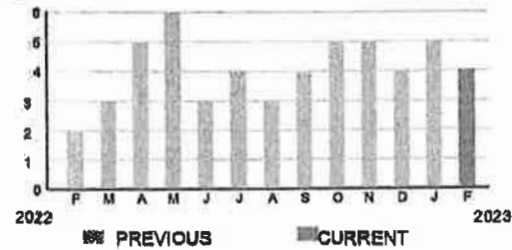
Meter #: 5CR49717 - Service Charge . . . . . \$ 18.20  
 Commercial Non-Demand Electric Rate (01/10/23 - 02/08/23)  
 4 kWh @ \$0.06956 (Non-Fuel) . . . . . 0.28  
 4 kWh @ \$0.07334 (Fuel) . . . . . 0.29  
 (\$0.27 of year Fuel Costs exempt from Multi-Use Tax)

**State of Florida Charges \$0.48**

Gross Receipts Tax. . . . . \$ 0.48

**Electric Usage in kWh**

**Meter Data**



METER #: 5CR49717  
 CURRENT: 509 on 02/08/23  
 PREVIOUS: 505 on 01/10/23  
 TOTAL USAGE: 4 kWh  
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.14 kWh	0.07 kWh



The Reliable One

BILL DATE  
02/08/23

ACCOUNT NUMBER  
98992 9921

SERVICE ADDRESS: 3200 BLOCK ODD SCHOOL HOUSE RD

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HARMONY COMMUNITY DEVELOPMENT DISTRICT

Subtotal **\$19.40**

CURRENT CHARGES

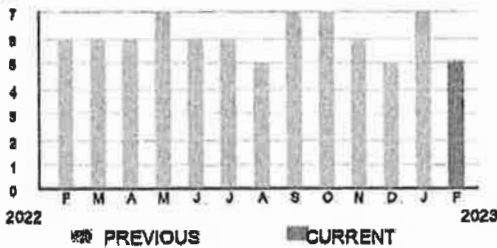
**OUC Electric Service \$18.92**

Meter #: 5C R9408 - Service Charge \$ 18.20  
Commercial Non-Demand Electric Rate (01/10/23 - 02/08/23)  
5 kWh @ \$0.06956 (Non-Fuel) 0.35  
5 kWh @ \$0.07334 (Fuel) 0.37  
(\$0.33 of year Fuel Cost exempt from Municipal Tax)

**State of Florida Charges \$0.48**

Gross Receipts Tax \$ 0.48

Electric Usage in kWh



Meter Data

METER #: 5CR94088  
CURRENT: 710 on 02/08/23  
PREVIOUS: 705 on 01/10/23  
TOTAL USAGE: 5 kWh  
DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.17 kWh	0.21 kWh



The Reliable One®

BILL DATE  
02/08/23

ACCOUNT NUMBER  
9899239921

SERVICE ADDRESS: 3319 BRACKEN FERN DR

PAGE 7 OF 33

**HARMONY COMMUNITY DEVELOPMENT DISTRICT**

**Subtotal** | **\$20.42**

**CURRENT CHARGES**

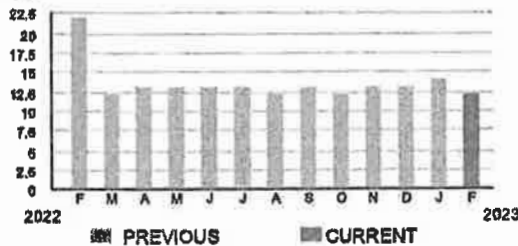
**OUC Electric Service** **\$19.91**

Meter #: 5CR98198 - Service Charge ..... \$ 18.20  
 Commercial Non-Demand Electric Rate (01/10/23 - 02/08/23)  
 12 kWh @ \$0.06956 (Non-Fuel) ..... 0.83  
 12 kWh @ \$0.07334 (Fuel) ..... 0.88  
 (\$ 0.80 of your Fuel Costs exempt from Municipal Tax)

**State of Florida Charges** **\$0.51**

Gross Receipts Tax ..... \$ 0.51

**Electric Usage in kWh**



**Meter Data**

METER #: 5CR98198  
 CURRENT: 1,675 on 02/08/23  
 PREVIOUS: 1,663 on 01/10/23  
 TOTAL USAGE: 12 kWh  
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.41 kWh	0.78 kWh



Reliab

BILL DATE  
02/08/23

ACCOUNT NUMBER  
98998 9921

The One  
SERVICE ADDRESS: 3338 BRACKEN FERN DR

HARMO CO MUNITD EVID STRIT

Subtotal ▶ \$19.55

CURRENT CHARGES

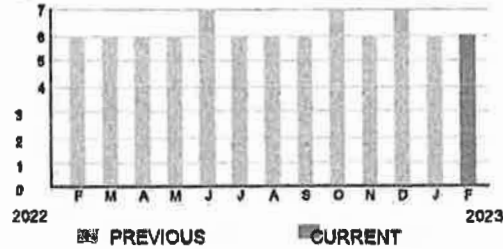
**OUC Electric Service \$19.06**

Meter #: 5C R9428- Service Charge ..... \$ 18.20  
Commercial Non-Demand Electric Rate (01/10/23 - 02/08/23)  
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 kWh



Meter Data

METER #: 5CR94288  
CURRENT: 656 on 02/08/23  
PREVIOUS: 650 on 01/10/23  
TOTAL USAGE: 6 kWh  
DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.21 kWh	0.21 kWh



The Re liableOne®

BILL DATE  
02/0 8/23

ACCOUNT NUMBER  
9899239921

SERVICE ADDRESS: 7014 BUTTON BUSH LOOP

PAGE 9 OF 33

**HARMO N CO MMU NITYDEV DI STRCT**

**Subto tal** **\$20.42**

**CURR ENT CHARG ES**

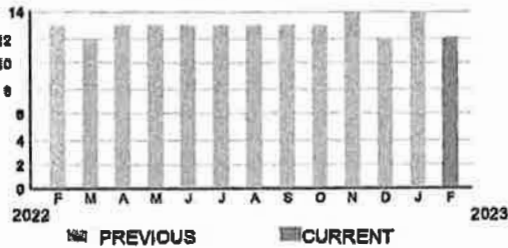
**OUC Electric Service \$19.91**

Meter #: 5CR95104 - Service Charge ..... \$ 18.20  
Commercial Non-Demand Electric Rate (01/10/23 - 02/08/23)  
12 kWh @ \$0.06956 (Non-Fuel)..... 0.83  
12 kWh @ \$0.07334 (Fuel)..... 0.88  
(\$0.80 of your Fuel Cost is exempt from Municipal Tax)

**State of Florida Charges \$0.51**

Gross Receipts Tax..... \$ 0.51

**Electric Usage in kWh**



**Meter Data**

METER #: 5CR95104  
CURRENT: 1,414 on 02/08/23  
PREVIOUS: 1,402 on 01/10/23  
TOTAL USAGE: 12 kWh  
DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.41 kWh	0.46 kWh

0 07 10



The ReliablOne

BILL DATE  
02/08/23

ACCOUNT NUMBER  
9899239921

SERVICE ADDRESS: 7034 BUTTON BUSH LOOP

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HARMONY COMMUNITY DEV DISTRICT

Subtotal **\$19.25**

CURRENT CHARGES

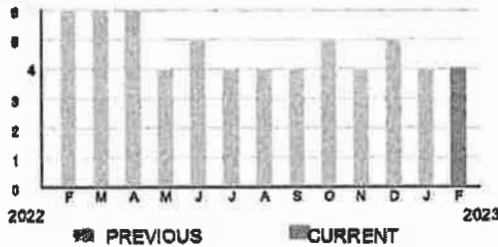
**OUC Electric Service \$18.77**

Meter#: 5C R94329 Service Charge ..... \$ 18.20  
 Commercial Non-Demand Electric Rate (01/10/23 - 02/08/23)  
 4 kW @ \$0.06956 (Non-Fuel) ..... 0.28  
 4 kW @ \$0.07334 (Fuel) ..... 0.29  
 (\$0.7 of your Fuel Cost is exempt from Municipal Tax)

**State of Florida Charges \$0.48**

Gross Receipts Tax ..... \$ 0.48

Electr Usage in kWh



Meter Data

METER #: 5C R94329  
 CURRENT: 641 on 02/08/23  
 PREVIOUS: 637 on 01/10/23  
 TOTAL USAGE: 4 kWh  
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.14 kWh	0.21 kWh



The *Reliable*One

BILL DATE  
02/08/23

ACCOUNT NUMBER  
98 92 992

SERVICE ADDRESS: 0 CRISPIN CIR

PAGE 12 OF 33

**HAR MONY COM MUNITY DEV D STRICT**

**Subtotal ▶ \$1,814.96**

**CURRENT CHARGES**

**OUC Electric Service \$1,795.92**

Customer Ref: Neighborhood O1

OUConvenient Lighting (01/10/23 - 02/08/23)

Maintenance - Convenient 22 @ \$8.08 . . . . . \$ 177.76

1,212.20 kWh @ \$0.03418 (Non-Fuel) . . . . . 41.43

1,212.20 kWh @ \$0.06798 (Fuel) . . . . . 82.41

(\$74.67 of your Fuel Cost is exempt from Munic ipal Tax) 4.76

Customer Ref: Neightborhood J 602869

OUConvenient Lighting (01/10/23 - 02/08/23)

Maintenance - Convenient 38 @ \$7.72 . . . . . 293.36

2,093.80 kWh @ \$0.03418 (Non-Fuel) . . . . . 71.57

2,093.80 kWh @ \$0.06798 (Fuel) . . . . . 142.34

(\$128.98 of your Fuel Cost is exempt from Municipal Tax) 4.76

Customer Ref: Neighborhood I

OUConvenient Lighting (01/10/23 - 02/08/23)

Maintenance - Convenient 54 @ \$8.08 . . . . . 436.32

2,975.40 kWh @ \$0.03418 (Non-Fuel) . . . . . 101.70

2,975.40 kWh @ \$0.06798 (Fuel) . . . . . 202.27

(\$183.28 of your Fuel Cost is exempt from Municipal Tax) 4.76

Customer Ref: Neighborhood H2

OUConvenient Lighting (01/10/23 - 02/08/23)

Maintenance - Convenient 18 @ \$8.08 . . . . . 145.44

991.80 kWh @ \$0.03418 (Non-Fuel) . . . . . 33.90

991.80 kWh @ \$0.06798 (Fuel) . . . . . 67.42

(\$61.09 of your Fuel Cost is exempt from Municipal Tax) 4.76

**State of Florida Charges \$19.04**

Gross Receipts Tax. . . . . \$ 19.04





The Reliable One

BILL DATE  
02/08/23

ACCOUNT NUMBER  
9899239921

SERVICE ADDRESS: 3340 CAT BRIER TRL PETPK

PAGE 11 OF 33

**HAR MDNY CO MMUNITY DEV DI STRICT**

**Subtotal** ▶ **\$19.69**

**CURRENT CHARGES**

**OUC Electric Service** **\$19.20**

Meter #: 5CR 98446 Service Charge . . . . . \$ 18.20

Commercial Non-Demand Electric Rate (01/10/23 - 02/10/23)

7 kWh @ \$0.06956 (Non-Fuel) . . . . . 0.49

7 kWh @ \$0.07334 (Fuel) . . . . . 0.51

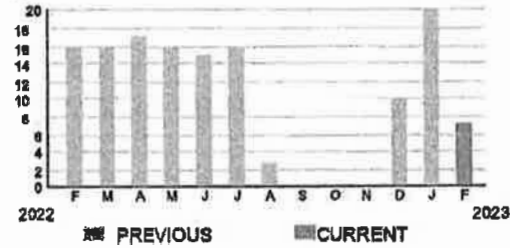
(\$0.47 by your Fuel Costs exempt from Municipal Tax)

**State of Florida Charges** **\$0.49**

Gross Receipts Tax . . . . . \$ 0.49

**Electric Usage in kWh**

**Meter Data**



METER #: 5CR 9846  
 CURRENT: 2,628 on 02/08/23  
 PREVIOUS: 2,621 on 01/10/23  
 TOTAL USAGE: 7 kWh  
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.24 kWh	0.55 kWh



The ReliableOne™

BILL DATE  
02/08/23

ACCOUNT NUMBER  
989923 9921

SERVICE ADDRESS: 34001 FEATHERGRASS CT

PAGE 13 OF 33

**HARMONY GO MMU NITYDEV DI STRCT**

**Subtotal** ▶ **\$19.85**

**CURRENT CHARGES**

**OUC Electric Service \$19.35**

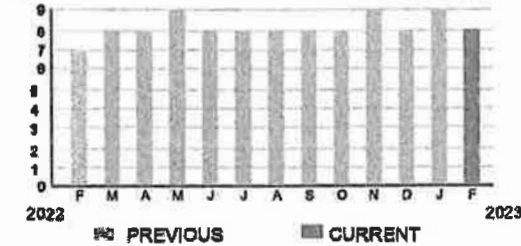
Meter #: 6C D24560- Service Charge . . . . . \$ 18.20  
 Commercial Non-Demand Electric Rate (01/10/23 - 02/08/23)  
 8 kWh @ \$0.06956 (Non-Fuel) . . . . . 0.56  
 8 kWh @ \$0.07334 (Fuel) . . . . . 0.59  
 (\$0.54 of your Fuel Cost is exempt from Municipal Tax)

**State of Florida Charges \$0.50**

Gross Receipts Tax . . . . . \$ 0.50

**Electric Usage in kWh**

**Meter Data**



METER #: 6CD24560  
 CURRENT: 636 on 02/08/23  
 PREVIOUS: 628 on 01/10/23  
 TOTAL USAGE: 8 kWh  
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.28 kWh	0.24 kWh

8 of 18



The ReliableOne

BILL DATE  
02/08/23

ACCOUNT NUMBER  
9899239921

SERVICE ADDRESS: 7255 FIVE OAKS DR SWIM

PAGE 14 OF 33

**H ARD N COM MUN ITYDEV DISTRICT**

**Subtotal** **\$2,371.87**

**CURRENT CHARGES**

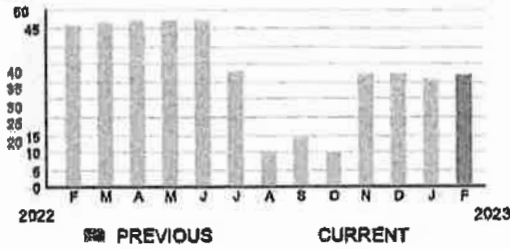
**OUC Electric Service \$2,312.61**

Meter #: 1ZR15702 - Service Charge . . . . . \$ 36.40  
 GSD Secondary Demand Electric Rate (01/10/23 - 02/08/23)  
 Demand Charge 31.320 kW @ \$11.44 . . . . . 358.30  
 19,760 kWh @ \$0.02372 (Non-Fuel) . . . . . 468.71  
 19,760 kWh @ \$0.07334 (Fuel) . . . . . 1,449.20  
 (\$1,323.13 of your Fuel Cost is exempt from Municipal Tax)

**State of Florida Charges \$59.26**

Gross Receipts Tax . . . . . \$ 59.26

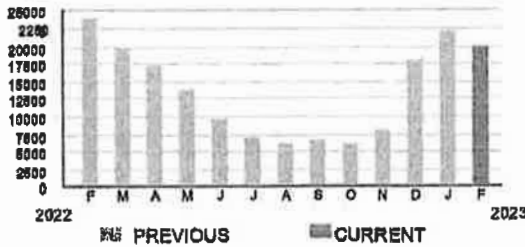
**Electric Demand in kW**



**Meter Data**

METER #: 1ZR15702  
 CURRENT: 0.783 on 02/07/23  
 MULTIPLIER: x40  
 TOTAL DEMAND: 31.32 kW  
 DAYS OF SERVICE: 29

**Electric Usage in kWh**



**Meter Data**

METER #: 1ZR15702  
 CURRENT: 42,639 on 02/08/23  
 PREVIOUS: 42,145 on 01/10/23  
 DIFFERENCE: 494 kWh  
 MULTIPLIER: x40  
 TOTAL USAGE: 19,780 kWh  
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	881.38 kWh	894.48 kWh



The Reliable One

BILL DATE  
02/08/23

ACCOUNT NUMBER  
9 89923 9921

SERVICE ADDRESS 7350 FIVE OAKS DR

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**HARMONY COMMUNITY DEVELOPMENT CENTER**

**Subtotal ▶ \$187.35**

**CURRENT CHARGES**

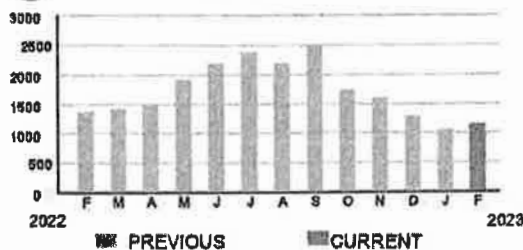
**OUC Electric Service \$182.67**

Meter #: 5XD08429 - Service Charge . . . . . \$ 18.20  
 Commercial Non-Demand Electric Rate (01/10/23 - 02/08/23)  
 1,151 kWh @ \$0.06956 (Non-Fuel) . . . . . 80.06  
 1,151 kWh @ \$0.07334 (Fuel) . . . . . 84.41  
 (\$77.07 of your Fuel Cost is exempt from Municipal Tax)

**State of Florida Charges \$4.68**

Gross Receipts Tax . . . . . \$ 4.68

**Electric Usage in kWh**



**Meter Data**

METER #: 5XD08429  
 CURRENT: 82,554 on 02/08/23  
 PREVIOUS: 81,403 on 01/10/23  
 TOTAL USAGE: 1,151 kWh  
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	39.69 kWh	47.34 kWh



BILL DATE  
02/08/23

ACCOUNT NUMBER  
9899239921

The Reliable One  
SERVICE ADDRESS: 7600 FIVE OAKS DR IRG

**HAMO N COMMUNITY DEV D STRICT**

**Subtotal ▶ \$28.34**

**CURRENT CHARGES**

**OUC Electric Service \$27.63**

Meter #: 5ZR21669 - Service Charge . . . . . \$ 18.20

Commercial Non-Demand Electricity Rate (01/10/23 - 02/08/23)

66 kWh @ \$0.06956 (Non-Fuel) . . . . . 4.59

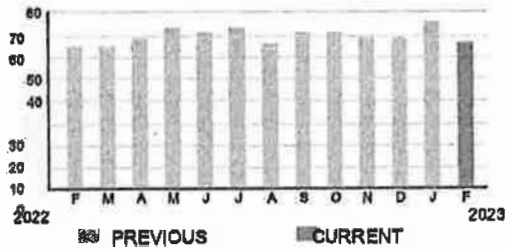
66 kWh @ \$0.07334 (Fuel) . . . . . 4.84

(\$4.42 of your Fuel Costs exempt from Municipal Tax)

**State of Florida Charges \$0.71**

Gross Receipts Tax. . . . . \$ 0.71

**Electric Usage in kWh**



**Meter Data**

METER #: 5ZR21669  
CURRENT: 7,584 on 02/08/23  
PREVIOUS: 7,518 on 01/10/23  
TOTAL USAGE: 66 kWh  
DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	2.28 kWh	2.24 kWh



The *Reliable One*

BILL DATE  
**02/08/23**

ACCOUNT NUMBER  
**98993 9921**

SERVICE ADDRESS: 75501 FIVE OAKS DR

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**H ARNO N CO MMUN TY DEV D ISTRCT**

**Subtotal** ▶ **\$19.40**

**CURRENT CHARGES**

**OUC Electric Service** **\$18.92**

Meter #: 6C D46493 Service Charge . . . . . \$ 18.20

Commercial Non-Demand Electric Rate (01/10/23 - 02/08/23)

5 kWh @ \$0.06956 (Non-Fuel) . . . . . 0.35

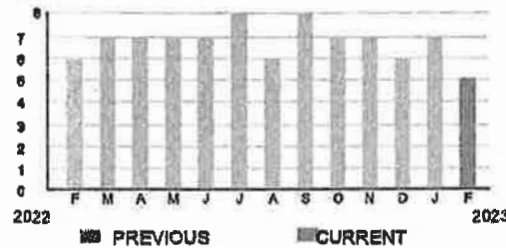
5 kWh @ \$0.07334 (Fuel) . . . . . 0.37

*(\$0.33 of your Fuel Costs exempt from Municipal Tax)*

**State of Florida Charges** **\$0.48**

Gross Receipts Tax . . . . . \$ 0.48

**Electric Usage kWh**



**Meter Data**

METER #: 6CD46493  
CURRENT: 484 on 02/08/23  
PREVIOUS: 479 on 01/10/23  
TOTAL USAGE: 5 kWh  
DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.17 kWh	0.21 kWh



The ReliablOne

BILL DATE  
02/08/23

ACCOUNT NUMBER  
9899239921

SERVICE ADDRESS: 7124 HARMONY SQUARE DRIVE S POOL

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**HARMONY COMMUNITY DEVELOPMENT STRICT**

**Subtotal** ▶ **\$46.78**

**CURRENT CHARGES**

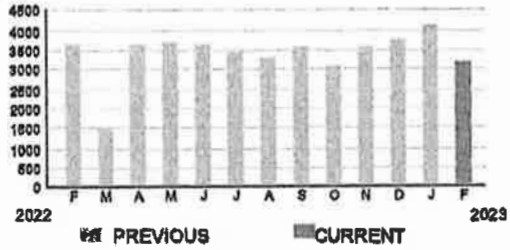
**OUC Electric Service** **\$474.62**

Meter #: 5CR88761 - Service Charge ..... \$ 18.20  
 Commercial Non-Demand Electric Rate (01/10/23 - 02/08/23)  
 3,194 kWh @ \$0.06956 (Non-Fuel) ..... 222.17  
 3,194 kWh @ \$0.07334 (Fuel) ..... 234.25  
 (\$213.87 of your Fuel Cost is exempt from Municipal Tax)

**State of Florida Charges** **\$12.16**

Gross Receipts Tax... \$ 12.16

**Estimated Usage in kWh**



**Meter Data**

METER #: 5CR88761  
 CURRENT: 29,706 on 02/08/23  
 PREVIOUS: 26,511 on 01/10/23  
 TOTAL USAGE: 3,194 kWh  
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	110.14 kWh	120.48 kWh



The ReliableOne®

BILL DATE  
02/08/23

ACCOUNT NUMBER  
9899239921

SERVICE ADDRESS: 6900 E IRLO BRONSON MEMORIAL HWY ODD

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**HAR MDNY COM MUNI TYD EVDISTRICT**

**Subtotal ▶ \$36.70**

**CURRENT CHARGES**

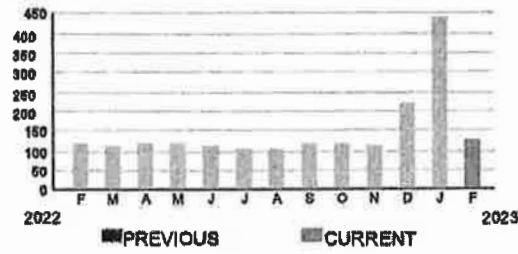
**OUC Electric Service \$35.78**

Meter #: 5CD97805 - Service Charge . . . . . \$ 18.20  
 Commercial Non-Demand Electric Rate (01/10/23 - 02/08/23)  
 123 kWh @ \$0.06956 (Non-Fuel) . . . . . 8.56  
 1 23kWh @ \$0.07334 (Fuel) . . . . . 9.02  
 (\$824 of your Fuel Costs exempt from Municipal Tax)

**State of Florida Charges \$0.92**

Gross Receipts Tax . . . . . \$ 0.92

**Electric Usage In kWh**



**Meter Data**

METER #: 5CD97805  
 CURRENT: 20,235 on 02/08/23  
 PREVIOUS: 20,112 on 01/10/23  
 TOTAL USAGE: 123 kWh  
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	4.24 kWh	4.21 kWh





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BILL DATE  
02/08/23

ACCOUNT NUMBER  
9899239921

SERVICE ADDRESS: 7000 E IRLO BRONSON MEMORIAL HWY UPL

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**HARMON COMMUNITY DEVELOPMENT STREET**

Subtotal

\$7.65

**CURRENT CHARGES**

**OUC Electric Service \$56.21**

Meter #: 5ZR21255 - Service Charge ..... \$ 18.20

Commercial Non-Demand Electric Rate (01/10/23 - 02/08/23)

266 kWh @ \$0.06956 (Non-Fuel)..... 18.50

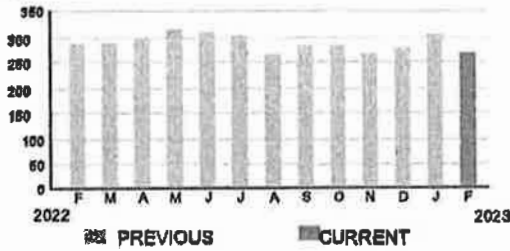
266 kWh @ \$0.07334 (Fuel)..... 19.51

(\$17.81 of your Fuel Cost is exempt from Municipal Tax)

**State of Florida Charges \$1.44**

Gross Receipts Tax..... \$ 1.44

Electric Usage kWh



**Meter Data**

METER #: 5ZR21255  
 CURRENT: 31,447 on 02/08/23  
 PREVIOUS: 31,181 on 01/10/23  
 TOTAL USAGE: 266 kWh  
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	9.17 kWh	9.97 kWh



The Reliable One®

BILL DATE  
02/08/23

ACCOUNT NUMBER  
989923 9921

SERVICE ADDRESS: 7252 E IRLO BRONSON MEMORIAL HWY PK

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**H ARMONY CO MMUNITY DEV DISTR CT**

**Subtotal** **\$19.55**

**CURRENT CHARGES**

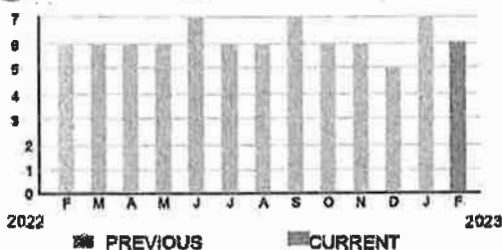
**OUC Electric Service** **\$19.06**

Meter #: 5CR49707 - Service Charge ..... \$ 18.20  
 Commercial Non-Demand Electric Rate (01/10/23 - 02/08/23)  
 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 #: 5C R4970  
 CURRENT: 653 on 02/08/23  
 PREVIOUS: 647 on 01/10/23  
 TOTAL USAGE: 6 kWh  
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.21 kWh	0.21 kWh



The Reliable One

BILL DATE  
02/08/23

ACCOUNT NUMBER  
9899239921

SERVICE ADDRESS: 7255 E IRLO BRONSON MEMORIAL HWY VL

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**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal** ▶ **\$8,111.15**

**CURRENT CHARGES**

**OU Electric Service \$8,036.45**

Customer Ref: Phase 2 Roadway

OU Convenient Lighting (01/10/23 - 02/08/23)

Maintenance - Convenient 55 @ \$6.75	\$ 371.25
2,073.50 kWh @ \$0.03418 (Non-Fuel)	70.87
2,073.50 kWh @ \$0.06798 (Fuel)	140.96
(\$127.73 of your Fuel Cost is exempt from Municipal Tax)	1.47

Customer Ref: Phase D1

OU Convenient Lighting (01/10/23 - 02/08/23)

Maintenance - Convenient 20 @ \$6.75	135.00
754.00 kWh @ \$0.03418 (Non-Fuel)	25.77
754.00 kWh @ \$0.06798 (Fuel)	51.26
(\$46.45 of your Fuel Cost is exempt from Municipal Tax)	1.47

Customer Ref: Neighborhood G

OU Convenient Lighting (01/10/23 - 02/08/23)

Maintenance - Convenient 90 @ \$6.75	607.50
3,393.00 kWh @ \$0.03418 (Non-Fuel)	115.97
3,393.00 kWh @ \$0.06798 (Fuel)	230.66
(\$209.01 of your Fuel Cost is exempt from Municipal Tax)	1.47

Customer Ref: Neighborhood H1

OU Convenient Lighting (01/10/23 - 02/08/23)

Maintenance - Convenient 36 @ \$7.06	254.16
1,357.20 kWh @ \$0.03418 (Non-Fuel)	46.39
1,357.20 kWh @ \$0.06798 (Fuel)	92.26
(\$836.0 of your Fuel Cost is exempt from Municipal Tax)	1.47

Customer Ref: Phase A-1

OU Convenient Lighting (01/10/23 - 02/08/23)

Maintenance - Convenient 62 @ \$6.75	418.50
2,337.40 kWh @ \$0.03418 (Non-Fuel)	79.89
2,337.40 kWh @ \$0.06798 (Fuel)	158.90
(\$143.98 of your Fuel Cost is exempt from Municipal Tax)	1.47

Customer Ref: Phase Town Center

OU Convenient Lighting (01/10/23 - 02/08/23)

Maintenance - Convenient 35 @ \$6.75	236.25
1,319.50 kWh @ \$0.03418 (Non-Fuel)	45.10
1,319.50 kWh @ \$0.06798 (Fuel)	89.70
(\$81.28 of your Fuel Cost is exempt from Municipal Tax)	1.47

Customer Ref: Phase 3 Roadway

OU Convenient Lighting (01/10/23 - 02/08/23)

Maintenance - Convenient 83 @ \$6.75	560.25
3,129.10 kWh @ \$0.03418 (Non-Fuel)	106.95
3,129.10 kWh @ \$0.06798 (Fuel)	212.72
(\$192.75 of your Fuel Cost is exempt from Municipal Tax)	1.47

(Continued on next page)



The ReliableOne®

BILL DATE

02/08/23

ACCOUNT NUMBER

9899239921

SERVICE ADDRESS: 7255 E IRLO BRONSON MEMORIAL HWY VL

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**H ARMO NY COM MU NTY DEV D ISTRIC T**

**OUC Electric Service (Continued)**

Customer Ref: Original 243

OUConvenient Lighting (01/10/23 - 02/08/23)

Maintenance - Convenient 243 @ \$6.75	1,640.25
9,161.10 kWh @ \$0.03418 (Non-Fuel)	313.13
9,161.10 kWh @ \$0.06798 (Fuel)	622.77
<i>(\$564.32 of your Fuel Cost is exempt from Municipal Tax)</i>	

Customer Ref: Neighborhood D2 & E

OUConvenient Lighting (01/10/23 - 02/08/23)

Maintenance - Convenient 76 @ \$6.75	513.00
2,865.20 kWh @ \$0.03418 (Non-Fuel)	97.93
2,865.20 kWh @ \$0.06798 (Fuel)	194.78
<i>(\$ 176.50 of your Fuel Cost is exempt from Municipal Tax)</i>	

Customer Ref: Phase C2

OUConvenient Lighting (01/10/23 - 02/08/23)

Maintenance - Convenient 57 @ \$6.75	384.75
2,148.90 kWh @ \$0.03418 (Non-Fuel)	73.45
2,148.90 kWh @ \$0.06798 (Fuel)	146.08
<i>(\$ 2.37 of your Fuel Cost is exempt from Municipal Tax)</i>	

**State of Florida Charges \$74.70**

Gross Receipts Tax..... \$ 74.70



The ReliableOne

BILL DATE  
02/08/23

ACCOUNT NUMBER  
989923 9921

SERVICE ADDRESS: 7255 E IRLO BRONSON MEMORIAL HWY ENTL

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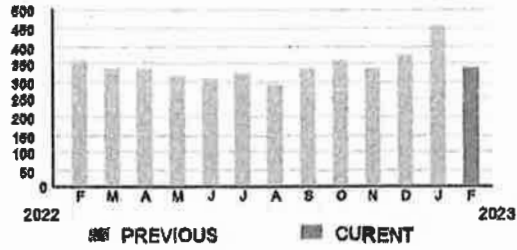
**HAR MDNY CO MMUN ITYDEV D ISTRIC**

**Subtotal ▶ \$68.20**

**CURRENT CHARGES**

<b>OUC Electric Service</b>	<b>\$66.50</b>
Meter #: 5CD9 7826 Service Charge	\$ 18.20
Commercial Non-Demand Electricity Rate (01/10/23 - 02/08/23)	
338 kWh @ \$0.06956 (Non-Fuel)	23.51
338 kWh @ \$0.07334 (Fuel)	24.79
<i>(\$22.63 of your Fuel Costs exempt from Municipal Tax)</i>	
<b>State of Florida Charges</b>	<b>\$1.70</b>
Gross Receipts Tax	\$ 1.70

**Electric Usage in kWh**



**Meter Data**

METER #: 5CD97826  
 CURRENT: 40,607 on 02/08/23  
 PREVIOUS: 40,269 on 01/10/23  
 TOTAL USAGE: 338 kWh  
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	11.66 kWh	12.41 kWh



The ReliableOne

BILL DATE  
02/08/23

ACCOUNT NUMBER  
9899239921

SERVICE ADDRESS: 7255 E IRLO BRONSON MEMORIAL HWY TCTR

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H ARDNY CO MMU NTY DEV DISTRICT

Subtotal ▶ \$21.74

CURRENT CHARGES

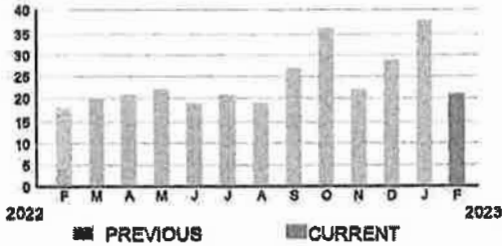
**OUC Electric Service \$21.20**

Meter #: 5C R49720 Service Charge ..... \$ 18.20  
Commercial Non-Demand Electricity Rate (01/10/23 - 02/08/23)  
21 kWh @ \$0.06956 (Non-Fuel) ..... 1.46  
21 kWh @ \$0.07334 (Fuel) ..... 1.54  
(\$ 1.4 of your Fuel Costs exempt from Municipal Tax)

**State of Florida Charges \$0.54**

Gross Receipts Tax ..... \$ 0.54

Electric Usage in kWh



Meter Data

METER #: 5C R49720  
CURRENT: 3,867 on 02/08/23  
PREVIOUS: 3,846 on 01/10/23  
TOTAL USAGE: 21 kWh  
DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.72 kWh	0.62 kWh



The Reliable One®

BILL DATE  
02/08/23

ACCOUNT NUMBER  
98992 9921

SERVICE ADDRESS: 0 OXBOW CT

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HAR MONY COMMUN ITYDEV D STR CT

Subtotal **\$249.98**

**CURRENT CHARGES**

**OUC Electric Service \$228.87**

Customer Ref: WO 755832 Harmony Track K

OUConvenient Lighting (01/25/23 - 02/08/23)

Maintenance - Convenient 45 @ \$3.86	\$ 173.70
540.00 kWh @ \$0.03418 (Non-Fuel)	18.46
540.00 kWh @ \$0.06798 (Fuel)	36.71
<i>(\$33.26 of your Fuel Cost is exempt from Municipal Tax)</i>	

**Osceola County Charges \$1.87**

Municipal Taxes \$ 1.87

**State of Florida Charges \$19.24**

Gross Receipts Tax	\$ 1.41
Florida Sales Tax	14.37
Discretionary Sales Surtax	3.46



The Re liabilityOne

BILL DATE  
02/08/23

ACCOUNT NUMBER  
9 899299 21

SERVICE ADDRESS: 3300 POND PINE RD

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H AMONY CO MMUN ITYDEV D STR CT

Subtotal **\$18.67**

CURRENT CHARGES

**OUC Electric Service \$18.20**

Meter #: 5C R9500 - Service Charge \$ 18.20

Commercial Non-Demand Electric Rate (01/10/23 - 02/08/23)

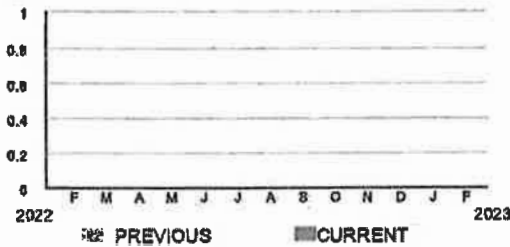
0 kWh @ \$0.06956 (Non-Fuel) 0.00

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 02/08/23  
 PREVIOUS: 402 on 01/10/23  
 TOTAL USAGE: 0 kWh  
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.00 kWh	0.00 kWh





The Reliable One

BILL DATE  
02/08/23

ACCOUNT NUMBER  
989923 9921

SERVICE ADDRESS: 3306 PRIMROSE WILLOW DR

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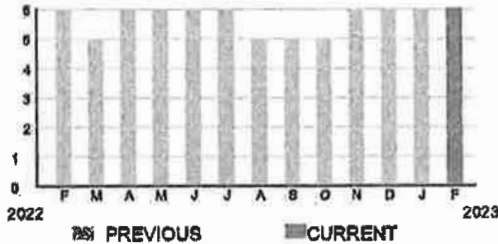
**HARMONY COM MUN ITYDEV D ST RCT**

**Sub total ▶ \$9.55**

**CURRENT CHARGES**

<b>OUC Electric Service</b>	<b>\$19.06</b>
Meter #: 5C R98422 Service Charge	\$ 18.20
Commercial Non-Demand Electric Rate (01/10/23 - 02/08/23)	
6 kWh @ \$0.06956 (Non-Fuel)	0.42
6 kWh @ \$0.07334 (Fuel)	0.44
<i>(\$0.40 of your Fuel Cost is exempt from Municipal Tax)</i>	
<b>State of Florida Charges</b>	<b>\$0.49</b>
Gross Receipts Tax	\$ 0.49

**Electric Usage in kWh**



**Meter Data**

METER #: 5C R9842  
 CURRENT: 637 on 02/08/23  
 PREVIOUS: 631 on 01/10/23  
 TOTAL USAGE: 6 kWh  
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.21 kWh	0.21 kWh



The Reliable One

BILL DATE  
02/08/23

ACCOUNT NUMBER  
989 3 9921

SERVICE ADDRESS: 3317 PRIMROSE WILLOW DR

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H ARMONY CO MMUN ITYDEV DI STRCT

**Subtotal** ▶ **\$20.42**

**CURRENT CHARGES**

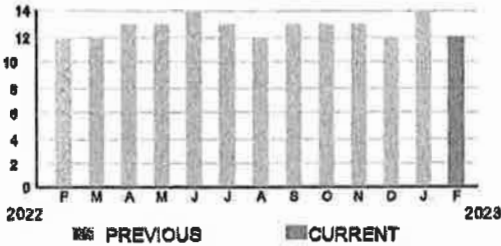
**OUC Electric Service** **\$19.91**

Meter #: 5CR 97294 Service Charge ..... \$ 18.20  
 Commercial Non-Demand Electric Rate (01/10/23 - 02/08/23)  
 12 kWh @ \$0.06956 (Non-Fuel) .. 0.83  
 12 kWh @ \$0.07334 (Fuel) .. 0.88  
 (\$ 0.88 of your Fuel Costs exempt from Municipal Tax)

**State of Florida Charges** **\$0.51**

Gross Receipts Tax. .... \$ 0.51

**Electric Usage in kWh**



**Meter Data**

METER #: 5CR97294  
 CURRENT: 1,718 on 02/08/23  
 PREVIOUS: 1,708 on 01/10/23  
 TOTAL USAGE: 12 kWh  
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.41 kWh	0.41 kWh



The *Reliable* One®

BILL DATE  
**02/08/23**

ACCOUNT NUMBER  
**98992 9921**

SERVICE ADDRESS: 0 SCHOOLHOUSE RD

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**H ARMONY COM MUNITY D EV D ISTRCT**

**Subtotal ▶ \$28.66**

**CURRENT CH ARGES**

**OUC Electric Service \$262.49**

Customer Ref: Neighborhood F

OUConvenient Lighting (01/10/23 - 02/08/23)

Maintenance - Convenient 22 @ \$8.08 ..... \$ 177.76

829.40 kWh @ \$0.03418 (Non-Fuel) ..... 28.35

829.40 kWh @ \$0.06798 (Fuel) ..... 56.38

*(\$51.09 of your Fuel Cost is exempt from Munic ipal tax)*

**State of Florida Charges \$2.17**

Gross Receipts Tax. .... \$ 2.17



The Reliable One

BILL DATE  
02/08/23

ACCOUNT NUMBER  
989923 9921

SERVICE ADDRESS: 3300 SCHOOL HOUSE RD E1

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**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal** ▶ **\$132.11**

**CURRENT CHARGES**

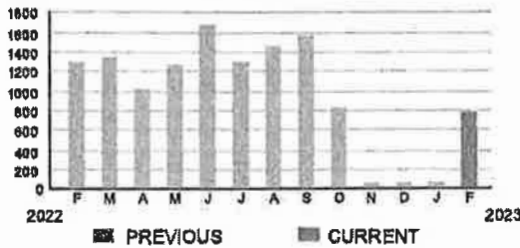
**OUC Electric Service** **\$128.81**

Meter #: 5C R94090- Service Charge . . . . . \$ 18.20  
 Commercial Non-Demand Electric Rate(01/10/23 - 02/08/23)  
 774 kWh @ \$0.06956 (Non-Fuel) . . . . . 53.84  
 774 kWh @ \$0.07334 (Fuel) . . . . . 56.77  
 (\$51.83 of your Fuel Cost is exempt from Municipal Tax)

**State of Florida Charges** **\$3.30**

Gross Receipts Tax. . . . . \$ 3.30

**Electric Usage in kWh**



**Meter Data**

METER #: 5CR94090  
 CURRENT: 17,184 on 02/08/23  
 PREVIOUS: 16,410 on 01/10/23  
 TOTAL USAGE: 774 kWh  
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	28.60 kWh	44.28 kWh



BILL DATE  
02/08/23

ACCOUNT NUMBER  
9899239921

The Reliable One  
SERVICE ADDRESS: 3300 SCHOOL HOUSE RD E2

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**HAR MD NY CO MUN TY DEV DI STRCT**

**Subtotal ▶ \$36.40**

**CURRENT CHARGES**

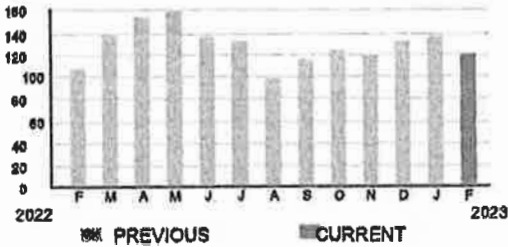
**OUC Electric Service \$35.49**

Meter #: 5C R9408 - Service Charge ..... \$ 18.20  
Commercial Non-Demand Electric Rate (01/10/23 - 02/08/23)  
121 kWh @ \$0.06956 (Non-Fuel)..... 8.42  
121 kWh @ \$0.07334 (Fuel)..... 8.87  
(\$8.10 of your Fuel Cost is exempt from Municipal Tax)

**State Florida Charges \$0.91**

Gross Receipts Tax..... \$ 0.91

**Electric Usage in kWh**



**Meter Data**

METER #: 5CR94089  
CURRENT: 9,001 on 02/08/23  
PREVIOUS: 8,880 on 01/10/23  
TOTAL USAGE: 121 kWh  
DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	4.17 kWh	3.72 kWh

**H ARMO NY CO MMUN TY DEV DI STRCT**

**Subtotal** **\$35.96**

**CURRENT CHARGES**

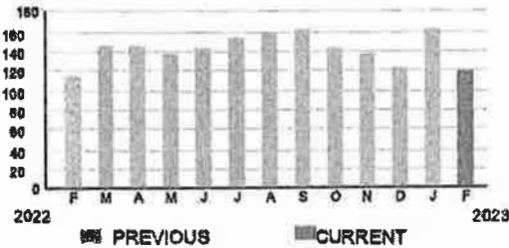
**OUC Electric Service** **\$35.06**

Meter #: 5C R94091- Service Charge ..... \$ 18.20  
 Commercial Non-Demand Electric Rate (01/10/23 - 02/08/23)  
 118 kWh @ \$0.06956 (Non-Fuel) ..... 8.21  
 118 kWh @ \$0.07334 (Fuel) ..... 8.65  
 (\$7.90 of your Fuel Costs exempt from Munic ipal Tax)

**State of Florida Charges** **\$0.90**

Gross Receipts Tax. .... \$ 0.90

**Electric Usage in kWh**



**Meter Data**

METER #: 5CR94091  
 CURRENT: 14,988 on 02/08/23  
 PREVIOUS: 14,850 on 01/10/23  
 TOTAL USAGE: 118 kWh  
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	4.07 kWh	3.97 kWh



"Practical Engineering Solutions"

# INVOICE

Email invoices to: [inframark@avidbill.com](mailto:inframark@avidbill.com)

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

INVOICE DATE: February 28, 2023  
INVOICE NO.: 226483  
BILLING NO.: 3

*OWN*

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

**FOR:**  
Harmony Community Development District  
FY 2022 / 2023 District Engineer Services  
Project No.: MSC-22055  
Period of Service: 01/01/23 – 01/28/23

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

- Scope of Work :
- The week of January 8, 2023, Pegasus Engineering (Beth Whitehart) The Estates => requested APS's project schedule associated with the point repair work project; and coordinated with APS regarding before and after site photographs of the repair work. [0.5 hr]
  - The week of January 22, 2023, Pegasus Engineering (David Hamstra) prepared for and attended the CDD Meeting on 01/26/23; coordinated with Greg Teague, Beth Whitehart, and Donny Greenough on 01/27/23 regarding requested assignments from the Board of Supervisors; and coordinated with Greg Teague regarding CCI's initial shop drawing submittals and the construction schedule. [7.5 hrs]
  - The week of January 22, 2023, Pegasus Engineering (Greg Teague) Neighborhoods C-1 and C-2 Road Rehab => reviewed and processed Submittals #1, #2, and #3 from CCI. [5.5 hrs]
  - The week of January 22, 2023, Pegasus Engineering (Beth Whitehart) reviewed the APS repair logs and videos to determine if all areas were repaired. [1.0 hr]

### LABOR COSTS

Sr. Project Manager, Hamstra, P.E.	7.5 hrs	@	\$ 195.00/hr	=	\$ 1,462.50
Sr. Project Engineer, Teague, P.E.	5.5 hrs	@	\$ 180.00/hr	=	\$ 990.00
Project Engineer, Whitehart, P.E.	<u>1.5 hrs</u>	@	\$ 150.00/hr	=	<u>\$ 225.00</u>
	14.5 hrs				

Sub-Total Labor Costs \$ 2,677.50  
(Total Labor Costs to Date \$16,342.50)

OTHER DIRECT COSTS

None this billing period	\$ <u>0.00</u>
Sub-Total Other Direct Costs (Total Other Direct Costs to Date \$714.69)	\$ 0.00

SUBCONSULTANT COSTS

None this billing period	\$ <u>0.00</u>
Sub-Total Subconsultant Costs (Total Subconsultant Costs to Date \$794.50)	\$ 0.00

**Amount Due This Invoice** \$ **2,677.50**

Total Authorization	\$ 60,000.00
Total Amount Billed to Date	\$ <u>17,851.69</u>
Balance Remaining	\$ 42,148.31





Invoice

Date  
Invoice #

4/6/2023  
101295641656

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

<b>Terms</b>	Net 20
<b>Due Date</b>	4/26/2023
<b>PO #</b>	
<b>Delivery Ticket #</b>	Sales Order #1079389
<b>Delivery Date</b>	4/5/2023
<b>Delivery Location</b>	Harmony Swim Club - Main Pool
<b>Customer #</b>	10HAR150
<b>AZ License #</b>	#331721

<b>Bill To</b>
Harmony CDD 210 North University Drive Coral Springs FL 33071

<b>Ship To</b>	Swim Club Harmony CDD 7255 Five Oaks Drive
----------------	--

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

Item ID	Item	Quantity	Units	Rate	Amount
115-300	Bleach Minibulk Delivered	75	gal	2.85	213.75
115-014	25# Bag Celaperl	4		39.00	156.00

**Subtotal** 369.75  
**Shipping Cost (FEDEX GROUND)** 0.00  
**Total** 369.75  
**Amount Due** \$369.75

Remittance Slip

**Customer**  
10HAR150  
**Invoice #**  
101295641656

**Amount Due** \$369.75

**Amount Paid** \_\_\_\_\_

**Make Checks Payable To**

Poolsure  
PO Box 55372  
Houston, TX 77255-5372



101295641656



Invoice

Date  
Invoice #

4/6/2023  
101295641654

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

<b>Terms</b>	Net 20
<b>Due Date</b>	4/26/2023
<b>PO #</b>	
<b>Delivery Ticket #</b>	Sales Order #1079396
<b>Delivery Date</b>	4/6/2023
<b>Delivery Location</b>	Ashley Park - Pool
<b>Customer #</b>	10HAR151
<b>AZ License #</b>	#331721

<b>Bill To</b>
Harmony Com Development District 210 North University Drive Pompano Beach FL 33071

<b>Ship To</b>	Harmony Ashley Park 7124 S Harmony Square Drive Harmony FL 34773
----------------	--

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

Item ID	Item	Quantity	Units	Rate	Amount
115-300	Bleach Minibulk Delivered	125	gal	2.85	356.25

**Subtotal** 356.25  
**Shipping Cost (FEDEX GROUND)** 0.00  
**Total** 356.25  
**Amount Due** \$356.25

Remittance Slip

**Customer**  
10HAR151  
**Invoice #**  
101295641654

**Amount Due** \$356.25

**Amount Paid** \_\_\_\_\_

**Make Checks Payable To**

Poolsure  
PO Box 55372  
Houston, TX 77255-5372



101295641654



Invoice

Date Invoice #

3/15/2023 101295641014

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

<b>Terms</b>	Net 20
<b>Due Date</b>	4/4/2023
<b>PO #</b>	
<b>Delivery Ticket #</b>	Sales Order #1078801
<b>Delivery Date</b>	3/13/2023
<b>Delivery Location</b>	Harmony Swim Club - Main Pool
<b>Customer #</b>	10HAR150
<b>AZ License #</b>	#331721

<b>Bill To</b>
Harmony CDD 210 North University Drive Coral Springs FL 33071

<b>Ship To</b>	Swim Club Harmony CDD 7255 Five Oaks Drive
----------------	--

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

Item ID	Item	Quantity	Units	Rate	Amount
115-300	Bleach Minibulk Delivered	250	gal	2.85	712.50
160-050	Pool Acid bulk by Gallon	15	gal	3.45	51.75

**Subtotal** 764.25  
**Shipping Cost (FEDEX GROUND)** 0.00  
**Total** 764.25  
**Amount Due** \$764.25

Remittance Slip

**Customer**  
10HAR150  
**Invoice #**  
101295641014

**Amount Due** \$764.25

**Amount Paid** \_\_\_\_\_

**Make Checks Payable To**

Poolsure  
PO Box 55372  
Houston, TX 77255-5372



101295641014



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

# Invoice

Date 4/1/2023

Invoice # 101295640802

<b>Terms</b>	Net 20
<b>Due Date</b>	4/21/2023
<b>PO #</b>	

<b>Bill To</b> Harmony CDD 210 North University Dr. Pompano Beach FL 33071	<b>Ship To</b> 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 #**  
101295640802

**Amount Due** \$35.00

**Amount Paid** \_\_\_\_\_

**Make Checks Payable To**

Poolsure  
PO Box 55372  
Houston, TX 77255-5372



101295640802



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

# Invoice

Date 4/1/2023

Invoice # 101295640801

Terms	Net 20
Due Date	4/21/2023
PO #	

<b>Bill To</b> Harmony Com Development District 210 North University Drive Pompano Beach FL 33071	<b>Ship To</b> 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 #**  
101295640801

**Amount Due** \$60.00

**Amount Paid** \_\_\_\_\_

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



101295640801



Invoice

Date  
Invoice #

3/23/2023  
101295641224

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

<b>Terms</b>	Net 20
<b>Due Date</b>	4/12/2023
<b>PO #</b>	
<b>Delivery Ticket #</b>	Sales Order #1079087
<b>Delivery Date</b>	3/23/2023
<b>Delivery Location</b>	Ashley Park - Pool
<b>Customer #</b>	10HAR151
<b>AZ License #</b>	#331721

<b>Bill To</b>
Harmony Com Development District 210 North University Drive Pompano Beach FL 33071

<b>Ship To</b>	Harmony Ashley Park 7124 S Harmony Square Drive Harmony FL 34773
----------------	--

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

Item ID	Item	Quantity	Units	Rate	Amount
115-300	Bleach Minibulk Delivered	200	gal	2.85	570.00
115-300	Bleach Minibulk Delivered	10	gal	2.85	28.50
160-050	Pool Acid bulk by Gallon	30	gal	3.45	103.50
115-014	25# Bag Celaperl	1		39.00	39.00

**Subtotal** 741.00  
**Shipping Cost (FEDEX GROUND)** 0.00  
**Total** 741.00  
**Amount Due** \$741.00

Remittance Slip

**Customer**  
10HAR151  
**Invoice #**  
101295641224

**Amount Due** \$741.00  
**Amount Paid** \_\_\_\_\_

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



101295641224



Invoice

Date 3/23/2023  
Invoice # 101295641225

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

<b>Terms</b>	Net 20
<b>Due Date</b>	4/12/2023
<b>PO #</b>	
<b>Delivery Ticket #</b>	Sales Order #1079085
<b>Delivery Date</b>	3/23/2023
<b>Delivery Location</b>	Harmony Swim Club - Main Pool
<b>Customer #</b>	10HAR150
<b>AZ License #</b>	#331721

<b>Bill To</b>
Harmony CDD 210 North University Drive Coral Springs FL 33071

<b>Ship To</b>	Swim Club Harmony CDD 7255 Five Oaks Drive
----------------	--

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

Item ID	Item	Quantity	Units	Rate	Amount
115-300	Bleach Minibulk Delivered	60	gal	2.85	171.00
115-300	Bleach Minibulk Delivered	5	gal	2.85	14.25
115-014	25# Bag Celaperl	1		39.00	39.00

**Subtotal** 224.25  
**Shipping Cost (FEDEX GROUND)** 0.00  
**Total** 224.25  
**Amount Due** \$224.25

Remittance Slip

Customer  
10HAR150  
Invoice #  
101295641225

Amount Due \$224.25  
Amount Paid \_\_\_\_\_

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



101295641225

Professional Fountain Services LLC  
2227 Stratford Dr  
Sarasota, FL 34232  
(941) 320-8279  
PFS@Professionalfountainservices.com



**BILL TO**  
Harmony Community CDD  
7360 Five Oaks Dr.  
Harmony, FL 34773

**IN VOICE 2272**

**DATE 03/10/2023 TE RMSNet 30**

**DUE DATE 04/09/2023**

ACTIVITY	QTY	RATE	AMOUNT
<b>Service Call</b> ARCHITECTURAL FOUNTAIN SYSTEM: FULL DIAGNOSTIC ON FOUNTAIN SYSTEM INCLUDES TESTING ALL ELECTRICAL, MOTORS, PUMPS & PROGRAM TEST SOLENOIDS FOR NOZZLES COMPLETE RESET ON PROGRAMMING ON CONTROLLER AND TOUCHSCREEN	1	2,300.00	2,300.00

All of the above was serviced on one splash pad.

- \*Needs fourteen new solenoids
- \*All Discharge lines need to be unclogged

If you have any questions please call or email us.

Thank you,

**TO TALDUE**

**\$2,300.00**





# SERVUSAT

INTEGRATED TECHNOLOGY SOLUTIONS

# Invoice

Number 4420

Date 3/8/2023

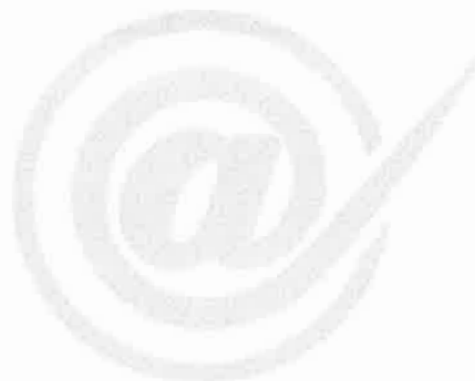
## Servusat, LLC

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

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

Terms	Project
	Access Control

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



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

### Terms & Conditions

Special Orders 100% Payments in Advance  
NSF Checks will have \$35.00 Charge  
PROGRAMMED PROXIMITY CARDS ARE NOT RETURNABLE AND REFUNDABLE

<b>Discount</b>	\$0.00
<b>Total</b>	\$1,150.00
<b>Amount Paid</b>	\$0.00
<b>Amount Due</b>	\$1,150.00

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

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



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

**Invoice #: SA 2784**

Invoice Due Date: 3/15/2023

Item	Description	Quantity	Price	Amount
000037	PM1 WS PH - PH215/PH250 Agreement - 1st Unit	1	\$220.00	\$220.00
000038	PM1 WS PH - PH215/PH250 Agreement - Additional Units	1	\$190.00	\$190.00
SA-1	<p>SA-Payment of this invoice will continue your planned maintenance you have with us for your equipment for one (1) visit per year.</p> <p>The contract is valid for the term of 1 year with discounts on parts and labor throughout that year.</p> <p>*Additional Service Call's not included during the term of this year if unrelated to maintenance contract.            *Filter's are not included in contract pricing.</p>	1	\$0.00	\$0.00

Billing Schedule Notes

Subtotal:	\$410.00
Tax:	\$0.00
Total:	\$410.00
Payments:	\$0.00
Balance Due:	\$410.00



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 #: 40402

Transaction Date: 11/15/2022

Terms: Net

**Invoice #: I34004**

Assigned Tech: Caleb S.

Item	Description	Price	Amount	Equipment
Notes	Found bypass valves open. Closed down valves and got proper temp split on pool side. Spoke to pool guy and showed him.	\$0.00	\$0.00	
	PH215BRAEWNE #2 1107877-K09 This unit has not operated in a very long time. Spoke with Vincent and he would like a proposal to swap this unit out.			
SERVICECALL	Service Call - Regular Hours (Zone 1, 2, 3, 6)	\$105.00	\$105.00	
DIAGFEE	Diagnostic Fee (No PM)	\$45.00	\$45.00	

**You could have saved \$4.50**

Subtotal: \$150.00  
 Total: \$150.00  
 Payments: \$0.00  
 Balance Due: \$150.00

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



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 #: 39854

Transaction Date: 11/3/2022

Terms: Net

**Invoice #: i33476**

Assigned Tech: Caleb S

Item	Description	Price	Amount	Equipment
Notes	Checked over system and found 40 Amp contactor for source pump had failed. Replaced contactor and checked operation of system. Spoke with Vincent about condition of units. Unit#1 PH215BRDSWTJ 1146696-D13 Unit has moderate corrosion at filter drier and sight glass that will lead to a refrigerant leak in the coming months. Created a quote to have these parts replaced. System is operational at this time.		\$0.00	\$0.00
SERVICECALL	Service Call - Regular Hours (Zone 1, 2, 3, 6)	\$105.00	\$105.00	
ELBR0230045	Replace 40amp 24v Coil 2 Pole Electrical Contactor.	\$186.76	\$186.76	
DIAGFEE	Diagnostic Fee (No PM)	\$45.00	\$45.00	

**You could have saved \$23.18**

Subtotal: \$336.76  
 Total: \$336.76  
 Payments: \$0.00  
 Balance Due: \$336.76

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

<b>HARMONY CDD</b>			
<b>TOHO WATER AUTHORITY</b>	<b>VE NDOR# 58</b>		
<b>DATE</b>	<b>03/21 /23</b>		
<b>INVOICE NUMBER</b>	<b>0321 23-8389 ACH</b>		
			<b>02/18/23-03/21/23</b>
			<b>ACH 04/17/23</b>
	<b>TOHO</b>		
<b>Account Number</b>	<b>SERVICEADDRESS</b>	<b>Service Type</b>	
001525420-000948250	7300 Five Oaks Drive Rclm	Reclaimed	\$ 1,622.72
001525420-000948380	7500 five Oaks Drive Rclm - 06/06/21-METER switch o	Reclaimed	\$ 385.75
001525420-000774910	0 Bracken Fern Drive Park	Reclaimed	\$ 62.10
001525420-000944380	7124 S. Harmony Square Drive PoolCbn	water/waste/reclaimed	\$ 320.10
001525420-000784380	0 Five Oaks Drive RM	Reclaimed	\$ 469.63
001525420-001125108	3200 Schoolhouse Road Rm Evn Blk	Reclaimed	\$ 1,937.70
001525420-000903760	6900 E. Irlo Bronson Mem Hwy	Reclaimed	\$ 1,020.43
001525420-000790300	7255 Five Oaks Drive Caban	water/waste	\$ 68.50
001525420-000774960	0 Al ley Neighborhood ParkC	Reclaimed	\$ 10.44
001525420-000774950	0 Pond Pine Road Park	Reclaimed	\$ 69.48
001525420-000774940	7036 Button Bush LoopParkB	Reclaimed	\$ 89.03
001525420-000790680	7255 Five Oaks Dr. Reclm	Reclaimed	\$ 128.13
001525420-000784410	0 Cat Brier Trail Park	Reclaimed	\$ 2,634.43
001525420-000855740	0 Schoolhouse & Cu pseedRoad	Reclaimed	\$ 704.15
001525420-000933910	6900 Five Oaks Drive Blk Odd	Reclaimed	\$ 400.51
001525420-000784440	0 Harmony Square Drive Ent W	Reclaimed	\$ 278.02
001525420-000785210	0 Five Oaks Drive RM	Reclaimed	\$ 41.59
001525420-000933920	3300 Schoolhouse Road Rclm Blk	Reclaimed	\$ 719.27
001525420-000784430	0 Ha rmony SquareDrive West	Reclaimed	\$ 455.14
001525420-000790670	7255 Five Oaks Drive Showr	water	\$ 8.64
001525420-000790660	7255 Five Oaks Drive Pool	water	\$ 56.94
001525420-001262780	6900 E. Irlo Bronson Mem HwyBlk Odd	Reclaimed	\$ 565.33
001525420-000774980	0 Primrose Willow Drive Park	Reclaimed	\$ 28.26
001525420-000774990	7014 Button Bush LoopPark	Reclaimed	\$ 7.98
001525420-000774920	0 button Bush LoopParkB	Reclaimed	\$ 6.71
001525420-000775000	0 Catbrier & Bracken Fern	water/waste/reclaimed	\$ 585.91
001525420-000784420	0 Harmo ny Squae Drive West	Reclaimed	\$ 1,126.15
001525420-000812210	3300 Schoolhouse Road Rm	Reclaimed	\$ 672.35
001525420-000819280	3300 Schoolhouse Road Park	water/waste	\$ 86.78
001525420-000846710	0 Harmony SqDr & 192	Reclaimed	\$ 21.67
001525420-000784390	0 Schoolhouse Road Park	Reclaimed	\$ 538.51
001525420-033035419	7500 A Even Five Oaks Drive	Reclaimed	\$ 575.68
001525420-033058389	3400 Feather Drive Blk Even	Reclaimed	\$ 233.23
001525420-033141279	3100 Songbird Circle Odd Block	Reclaimed	\$ 21.67
001.543021.53903.5000	<b>001.543021.53903.5000</b>		<b>\$ 15,952.93</b>



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

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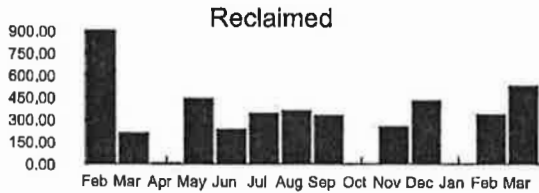
Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT

Service Address:  
 7300 FIVE OAKS DRIVE RCLM

Account Number: 001525420-000948250  
 Past Due Amount: \$0.00  
 Current Charges: \$1,622.72  
 Total Amount Due: \$1,622.72

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
61099658	31	02/18/2023	75747	03/21/2023	76277	530
Previous Balance				\$856.36		
Payment(s) Received				<u>-\$856.36</u>		
<b>Balance Forward</b>				<b>\$0.00</b>		
<b>Current Transaction(s)</b>						
Reclaimed Base Charge				\$21.67		
Reclaimed Usage				<u>\$1,601.05</u>		
<b>Current Transaction Total</b>				<b>\$1,622.72</b>		
<b>Total Amount Due</b>				<b>\$1,622.72</b>		



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 04/17/23	Late Charge after 04/17/23	
001525420-000948250	\$0.00	\$1,622.72	\$81.14	\$1,622.72

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003347

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

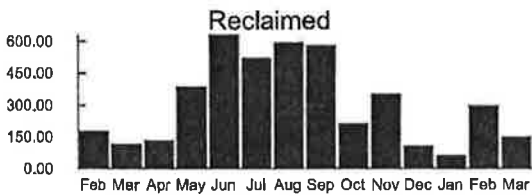
Account Number: 001525420-000948380  
 Past Due Amount: \$0.00  
 Current Charges: \$385.75  
 Total Amount Due: \$385.75

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
21008656	30	02/19/2023	6440	03/21/2023	6588	148

Previous Balance	\$919.48
Payment(s) Received	\$-919.48
<b>Balance Forward</b>	<b>\$0.00</b>
<b>Current Transaction(s)</b>	
Reclaimed Base Charge	\$21.67
Reclaimed Usage	\$364.08
<b>Current Transaction Total</b>	<b>\$385.75</b>
 <b>Total Amount Due</b>	 <b>\$385.75</b>



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 04/17/23	Late Charge after 04/17/23	
001525420-000948380	\$0.00	\$385.75	\$19.29	\$385.75

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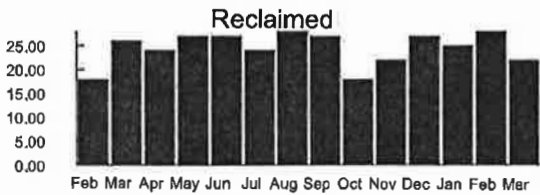
Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT

Service Address:  
 0 BRACKEN FERN DRIVE PARK

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
14035860	30	02/19/2023	1618	03/21/2023	1640	22
Previous Balance						\$81.21
Payment(s) Received						\$-81.21
<b>Balance Forward</b>						<b>\$0.00</b>
<b>Current Transaction(s)</b>						
Reclaimed Base Charge						\$7.98
Reclaimed Usage						\$54.12
<b>Current Transaction Total</b>						<b>\$62.10</b>
<b>Total Amount Due</b>						<b>\$62.10</b>



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 04/17/23	Late Charge after 04/17/23	
001525420-000774910	\$0.00	\$62.10	\$5.00	\$62.10

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HARMONY COMM DEV DISTRICT

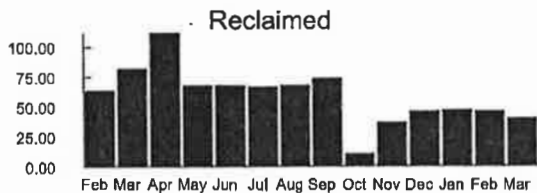
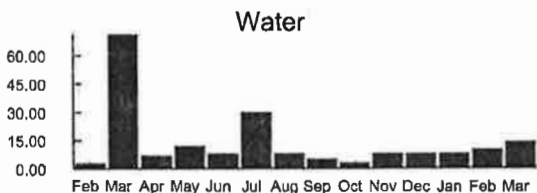
Service Address:  
 7124 S HARMONY SQUARE DRIVE POOLCBNA

Account Number: 001525420-000944380  
 Past Due Amount: \$0.00  
 Current Charges: \$320.10  
 Total Amount Due: \$320.10

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
72940814	32	02/17/2023	1302	03/21/2023	1316	14
18010172	30	02/19/2023	2640	03/21/2023	2680	40

Previous Balance	\$312.97
Payment(s) Received	<u>\$-312.97</u>
<b>Balance Forward</b>	<b>\$0.00</b>
<b>Current Transaction(s)</b>	
Water Base Charge	\$12.28
Water Usage	\$29.40
Reclaimed Base Charge	\$21.67
Reclaimed Usage	\$121.60
Wastewater Base Charge	\$36.59
Wastewater Usage	<u>\$98.56</u>
<b>Current Transaction Total</b>	<b>\$320.10</b>
 <b>Total Amount Due</b>	 <b>\$320.10</b>



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amg amt Due by 4/17/23	Late Charge after 04/17/23	
001525420-000944380	\$0.00	\$320.10	\$16.01	\$320.10

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HARMONY COMM DEV DISTRICT

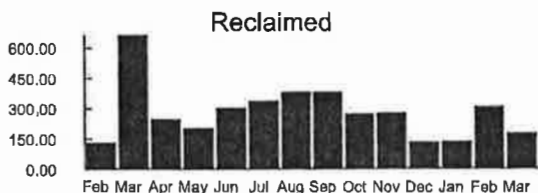
Service Address:  
 0 FIVE OAKS DRIVE RM

Account Number: 001525420-000784380  
 Past Due Amount: \$0.00  
 Current Charges: \$469.63  
 Total Amount Due: \$469.63

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62723517	30	02/19/2023	2698	03/21/2023	2872	174

Previous Balance	\$904.55
Payment(s) Received	<u>\$-904.55</u>
<b>Balance Forward</b>	<b>\$0.00</b>
<b>Current Transaction(s)</b>	
Reclaimed Base Charge	\$41.59
Reclaimed Usage	<u>\$428.04</u>
<b>Current Transaction Total</b>	<b>\$469.63</b>
 <b>Total Amount Due</b>	 <b>\$469.63</b>



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 04/17/23	Late Charge after 04/17/23	
001525420-000784380	\$0.00	\$469.63	\$23.48	\$469.63

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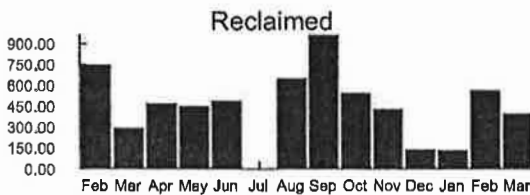
Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT

Service Address:  
 3200 SCHOOLHOUSE ROAD RM EVN BLK

Account Number: 001525420-001125108  
 Past Due Amount: \$0.00  
 Current Charges: \$1,937.70  
 Total Amount Due: \$1,937.70

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18006897	30	02/19/2023	19627	03/21/2023	20024	397
		Previous Balance				\$2,923.00
		Payment(s) Received				\$-2,923.00
		<b>Balance Forward</b>				<b>\$0.00</b>
		<b>Current Transaction(s)</b>				
		Reclaimed Base Charge				\$21.67
		Reclaimed Usage				\$1,916.03
		<b>Current Transaction Total</b>				<b>\$1,937.70</b>
		<b>Total Amount Due</b>				<b>\$1,937.70</b>



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 04/17/23	Late Charge after 04/17/23	
001525420-001125108	\$0.00	\$1,937.70	\$96.89	\$1,937.70

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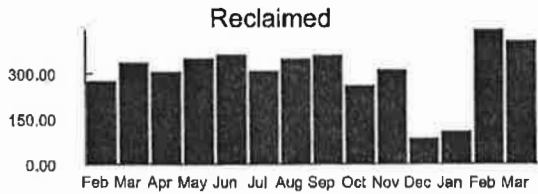
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Customer Service: (8am - 5pm) 407-944-5000

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

Account Number: 001525420-000903760  
 Past Due Amount: \$0.00  
 Current Charges: \$1,020.43  
 Total Amount Due: \$1,020.43

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
65150354	30	02/19/2023	37943	03/21/2023	38349	406
Previous Balance						\$1,113.91
Payment(s) Received						\$-1,113.91
<b>Balance Forward</b>						<b>\$0.00</b>
<b>Current Transaction(s)</b>						
Reclaimed Base Charge						\$21.67
Reclaimed Usage						\$998.76
<b>Current Transaction Total</b>						<b>\$1,020.43</b>
 <b>Total Amount Due</b>						 <b>\$1,020.43</b>



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 04/17/23	Late Charge after 04/17/23	
001525420-000903760	\$0.00	\$1,020.43	\$51.02	\$1,020.43

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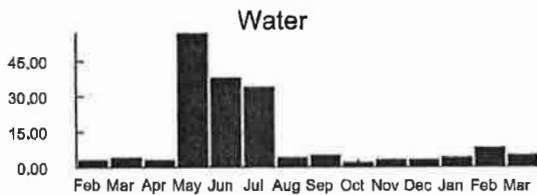
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HARMONY COMM DEV DISTRICT  
 Service Address:  
 7255 FIVE OAKS DRIVE CABAN

Account Number: 001525420-000790300  
 Past Due Amount: \$0.00  
 Current Charges: \$68.50  
 Total Amount Due: \$68.50

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
17006879	30	02/19/2023	324	03/21/2023	329	5
Previous Balance						\$44.54
Payment(s) Received						\$-44.54
<b>Balance Forward</b>						<b>\$0.00</b>
<b>Current Transaction(s)</b>						
Water Base Charge						\$6.54
Water Usage						\$10.50
Wastewater Base Charge						\$16.26
Wastewater Usage						\$35.20
<b>Current Transaction Total</b>						<b>\$68.50</b>
<b>Total Amount Due</b>						<b>\$68.50</b>



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 04/17/23	Late Charge after 04/17/23	
001525420-000790300	\$0.00	\$68.50	\$5.00	\$68.50

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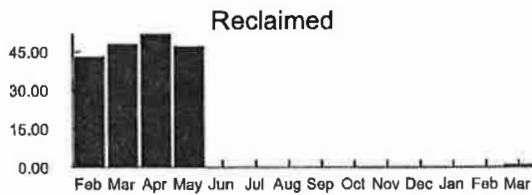
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HARMONY COMM DEV DISTRICT  
 Service Address:  
 0 ALLEY NEIGHBORHOOD PARKC

Account Number: 001525420-000774960  
 Past Due Amount: \$0.00  
 Current Charges: \$10.44  
 Total Amount Due: \$10.44

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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	
14035850	30	02/19/2023	1960	03/21/2023	1961	1
Previous Balance						\$7.98
Payment(s) Received						\$-7.98
<b>Balance Forward</b>						<b>\$0.00</b>
<b>Current Transaction(s)</b>						
Reclaimed Base Charge						\$7.98
Reclaimed Usage						\$2.46
<b>Current Transaction Total</b>						<b>\$10.44</b>
<b>Total Amount Due</b>						<b>\$10.44</b>



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 04/17/23	Late Charge after 04/17/23	
001525420-000774960	\$0.00	\$10.44	\$5.00	\$10.44

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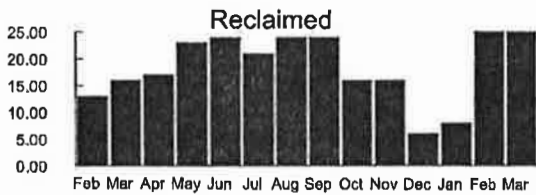
Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT

Service Address:  
 0 POND PINE ROAD PARK

Account Number: 001525420-000774950  
 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	
51858298	30	02/19/2023	3282	03/21/2023	3307	25
		Previous Balance				\$69.48
		Payment(s) Received				<u>\$69.48</u>
		<b>Balance Forward</b>				<b>\$0.00</b>
		<b>Current Transaction(s)</b>				
		Reclaimed Base Charge				\$7.98
		Reclaimed Usage				<u>\$61.50</u>
		<b>Current Transaction Total</b>				<b>\$69.48</b>
		<b>Total Amount Due</b>				<b>\$69.48</b>



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 04/17/23	Late Charge after 04/17/23	
001525420-000774950	\$0.00	\$69.48	\$5.00	\$69.48

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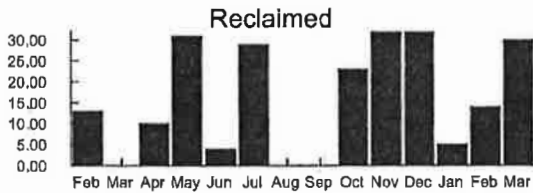
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 Customer Service: (8am - 5pm) 407-944-5000

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

Account Number: 001525420-000774940  
 Past Due Amount: \$0.00  
 Current Charges: \$89.03  
 Total Amount Due: \$89.03

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
51991853	30	02/19/2023	5219	03/21/2023	5249	30
		Previous Balance				\$42.42
		Payment(s) Received				<u>-\$42.42</u>
		<b>Balance Forward</b>				<b>\$0.00</b>
		<b>Current Transaction(s)</b>				
		Reclaimed Base Charge				\$7.98
		Reclaimed Usage				<u>\$81.05</u>
		<b>Current Transaction Total</b>				<b>\$89.03</b>
		<b>Total Amount Due</b>				<b>\$89.03</b>



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 04/17/23	Late Charge after 04/17/23	
001525420-000774940	\$0.00	\$89.03	\$5.00	\$89.03

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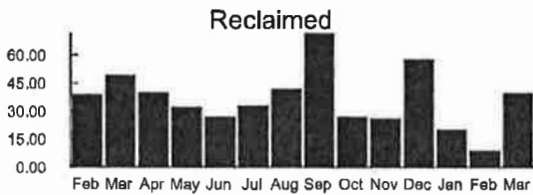
Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT

Service Address:  
 7255 FIVE OAKS DRIVE RECLM

Account Number: 001525420-000790680  
 Past Due Amount: \$0.00  
 Current Charges: \$128.13  
 Total Amount Due: \$128.13

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
52168456	30	02/19/2023	5951	03/21/2023	5991	40
Previous Balance						\$30.12
Payment(s) Received						\$-30.12
<b>Balance Forward</b>						<b>\$0.00</b>
<b>Current Transaction(s)</b>						
Reclaimed Base Charge						\$7.98
Reclaimed Usage						\$120.15
<b>Current Transaction Total</b>						<b>\$128.13</b>
<b>Total Amount Due</b>						<b>\$128.13</b>



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 04/17/23	Late Charge after 04/17/23	
001525420-000790680	\$0.00	\$128.13	\$6.41	\$128.13

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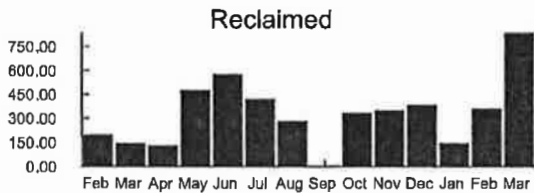
Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT

Service Address:  
 0 CAT BRIER PARK

Account Number: 001525420-000784410  
 Past Due Amount: \$0.00  
 Current Charges: \$2,634.43  
 Total Amount Due: \$2,634.43

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62751435	30	02/19/2023	92888	03/21/2023	93726	838
		Previous Balance		\$949.60		
		Payment(s) Received		-\$949.60		
		<b>Balance Forward</b>		<b>\$0.00</b>		
		<b>Current Transaction(s)</b>				
		Reclaimed Base Charge		\$64.00		
		Reclaimed Usage		\$2,570.43		
		<b>Current Transaction Total</b>		<b>\$2,634.43</b>		
		<b>Total Amount Due</b>		<b>\$2,634.43</b>		



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 04/17/23	Late Charge after 04/17/23	
001525420-000784410	\$0.00	\$2,634.43	\$131.72	\$2,634.43

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

0015254200007844100002634431





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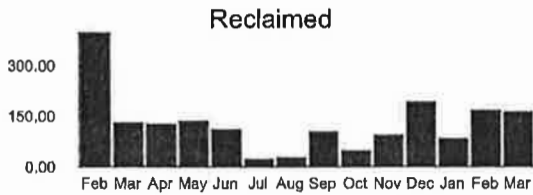
Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT

Account Number: 001525420-000855740  
 Past Due Amount: \$0.00  
 Current Charges: \$704.15  
 Total Amount Due: \$704.15

Service Address:  
 0 SCHOOLHOUSE & CUPSEED ROAD

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
68934780	30	02/19/2023	24038	03/21/2023	24200	162
Previous Balance						\$733.65
Payment(s) Received						\$-733.65
<b>Balance Forward</b>						<b>\$0.00</b>
<b>Current Transaction(s)</b>						
Reclaimed Base Charge						\$21.67
Reclaimed Usage						\$682.48
<b>Current Transaction Total</b>						<b>\$704.15</b>
<b>Total Amount Due</b>						<b>\$704.15</b>



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 04/17/23	Late Charge after 04/17/23	
001525420-000855740	\$0.00	\$704.15	\$35.21	\$704.15

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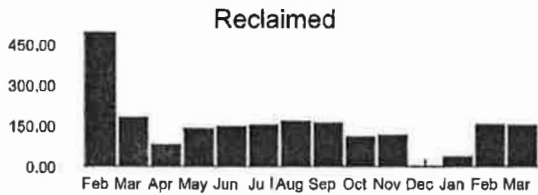
Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT

Service Address:  
 6900 FIVE OAKS DRIVE RM

Account Number: 001525420-000933910  
 Past Due Amount: \$0.00  
 Current Charges: \$400.51  
 Total Amount Due: \$400.51

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60720859	30	02/19/2023	26659	03/21/2023	26813	154
		Previous Balance		\$407.89		
		Payment(s) Received		-\$407.89		
		<b>Balance Forward</b>		<b>\$0.00</b>		
		<b>Current Transaction(s)</b>				
		Reclaimed Base Charge		\$21.67		
		Reclaimed Usage		\$378.84		
		<b>Current Transaction Total</b>		<b>\$400.51</b>		
		<b>Total Amount Due</b>		<b>\$400.51</b>		



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 04/17/23	Late Charge after 04/17/23	
001525420-000933910	\$0.00	\$400.51	\$20.03	\$400.51

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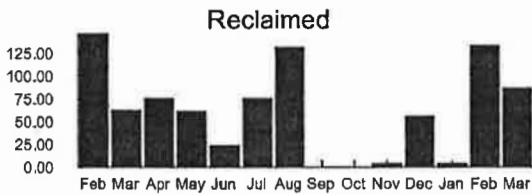
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 Customer Service: (8am - 5pm) 407-944-5000

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

Account Number: 001525420-000784440  
 Past Due Amount: \$0.00  
 Current Charges: \$278.02  
 Total Amount Due: \$278.02

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
19420047	30	02/19/2023	6085	03/21/2023	6172	87
Previous Balance						\$393.64
Payment(s) Received						<u>-\$393.64</u>
<b>Balance Forward</b>						<b>\$0.00</b>
<b>Current Transaction(s)</b>						
Reclaimed Base Charge						\$64.00
Reclaimed Usage						<u>\$214.02</u>
<b>Current Transaction Total</b>						<b>\$278.02</b>
<b>Total Amount Due</b>						<b>\$278.02</b>



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 04/17/23	Late Charge after 04/17/23	
001525420-000784440	\$0.00	\$278.02	\$13.90	\$278.02

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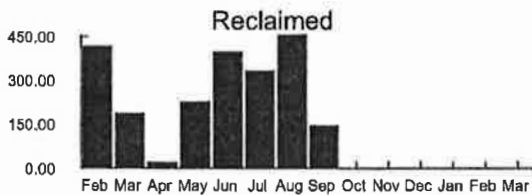
Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT

Service Address:  
 0 FIVE OAKS DRIVE RM

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62644053	30	02/19/2023	4000	03/21/2023	4000	0
		Previous Balance				\$41.59
		Payment(s) Received				<u>\$-41.59</u>
		<b>Balance Forward</b>				<b>\$0.00</b>
		<b>Current Transaction(s)</b>				
		Reclaimed Base Charge				<u>\$41.59</u>
		<b>Current Transaction Total</b>				<b>\$41.59</b>
		<b>Total Amount Due</b>				<b>\$41.59</b>



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 04/17/23	Late Charge after 04/17/23	
001525420-000785210	\$0.00	\$41.59	\$5.00	\$41.59

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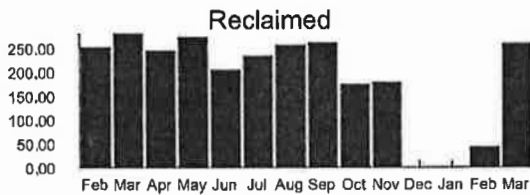
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 Customer Service: (8am - 5pm) 407-944-5000

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

Account Number: 001525420-000933920  
 Past Due Amount: \$0.00  
 Current Charges: \$719.27  
 Total Amount Due: \$719.27

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18001587	30	02/19/2023	3323	03/21/2023	3583	260
Previous Balance						\$127.45
Payment(s) Received						<u>\$-127.45</u>
<b>Balance Forward</b>						<b>\$0.00</b>
<b>Current Transaction(s)</b>						
Reclaimed Base Charge						\$21.67
Reclaimed Usage						<u>\$697.60</u>
<b>Current Transaction Total</b>						<b>\$719.27</b>
 <b>Total Amount Due</b>						 <b>\$719.27</b>



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 04/17/23	Late Charge after 04/17/23	
001525420-000933920	\$0.00	\$719.27	\$35.96	\$719.27

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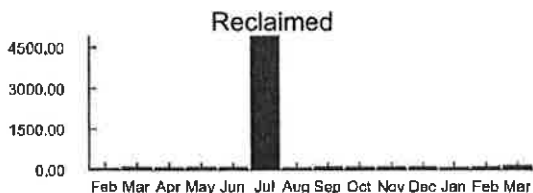
Account Number: 001525420-000784430  
 Past Due Amount: \$0.00  
 Current Charges: \$455.14  
 Total Amount Due: \$455.14

Service Address:  
 0 HARMONY SQUARE DRIVE W

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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	
62751434	30	02/19/2023	47712	03/21/2023	47871	159
Previous Balance				\$354.28		
Payment(s) Received				-\$354.28		
<b>Balance Forward</b>				<b>\$0.00</b>		
<b>Current Transaction(s)</b>						
Reclaimed Base Charge				\$64.00		
Reclaimed Usage				\$391.14		
<b>Current Transaction Total</b>				<b>\$455.14</b>		
<b>Total Amount Due</b>						<b>\$455.14</b>



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 04/17/23	Late Charge after 04/17/23	
001525420-000784430	\$0.00	\$455.14	\$22.76	\$455.14

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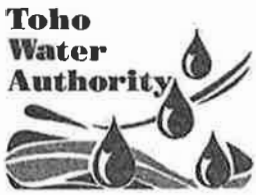
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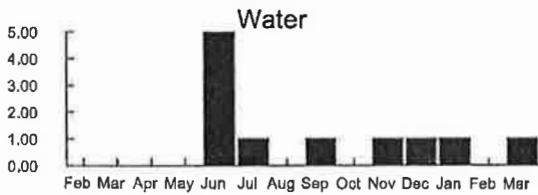
HARMONY COMM DEV DISTRICT  
 Service Address:  
 7255 FIVE OAKS DRIVE SHOWR

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

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
21017675	30	02/19/2023	4	03/21/2023	5	1
		Previous Balance				\$6.54
		Payment(s) Received				<u>\$6.54</u>
		<b>Balance Forward</b>				<b>\$0.00</b>
		<b>Current Transaction(s)</b>				
		Water Base Charge				\$6.54
		Water Usage				<u>\$2.10</u>
		<b>Current Transaction Total</b>				<b>\$8.64</b>
		<b>Total Amount Due</b>				<b>\$8.64</b>



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 04/17/23	Late Charge after 04/17/23	
001525420-000790670	\$0.00	\$8.64	\$5.00	\$8.64

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HARMONY COMM DEV DISTRICT  
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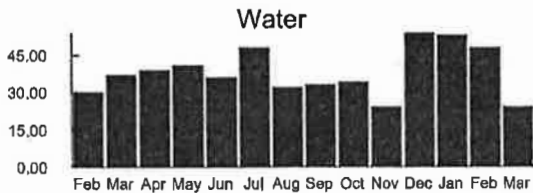
HARMONY COMM DEV DISTRICT

Service Address:  
 7255 FIVE OAKS DRIVE POOL

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

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
19001670	30	02/19/2023	1459	03/21/2023	1483	24
		Previous Balance				\$107.34
		Payment(s) Received				\$-107.34
		<b>Balance Forward</b>				<b>\$0.00</b>
		<b>Current Transaction(s)</b>				
		Water Base Charge				\$6.54
		Water Usage				\$50.40
		<b>Current Transaction Total</b>				<b>\$56.94</b>
		<b>Total Amount Due</b>				<b>\$56.94</b>



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 04/17/23	Late Charge after 04/17/23	
001525420-000790660	\$0.00	\$56.94	\$5.00	\$56.94

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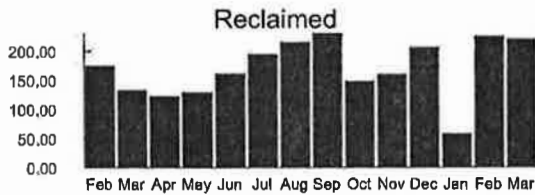
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HARMONY COMM DEV DISTRICT  
 Service Address:  
 6900 E IRLO BRONSON MEM HWY BLK ODD

Account Number: 001525420-001262780  
 Past Due Amount: \$0.00  
 Current Charges: \$565.33  
 Total Amount Due: \$565.33

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
21008654	30	02/19/2023	3107	03/21/2023	3328	221
		Previous Balance				\$577.63
		Payment(s) Received				\$-577.63
		<b>Balance Forward</b>				<b>\$0.00</b>
		<b>Current Transaction(s)</b>				
		Reclaimed Base Charge				\$21.67
		Reclaimed Usage				\$543.66
		<b>Current Transaction Total</b>				<b>\$565.33</b>
		<b>Total Amount Due</b>				<b>\$565.33</b>



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 04/17/23	Late Charge after 04/17/23	
001525420-001262780	\$0.00	\$565.33	\$28.27	\$565.33

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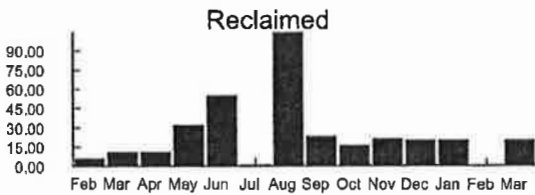
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 Customer Service: (8am - 5pm) 407-944-5000

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

Account Number: 001525420-000774980  
 Past Due Amount: \$0.00  
 Current Charges: \$57.18  
 Total Amount Due: \$28.26

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
15000757	30	02/19/2023	1565	03/21/2023	1585	20
Previous Balance						\$-28.92
<b>Balance Forward</b>						<b>\$-28.92</b>
<b>Current Transaction(s)</b>						
Reclaimed Base Charge						\$7.98
Reclaimed Usage						<u>\$49.20</u>
<b>Current Transaction Total</b>						<b>\$57.18</b>
 <b>Total Amount Due</b>						 <b>\$28.26</b>



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 04/17/23	Late Charge after 04/17/23	
001525420-000774980	\$0.00	\$57.18	\$5.00	\$28.26

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0015254200007749800000028264





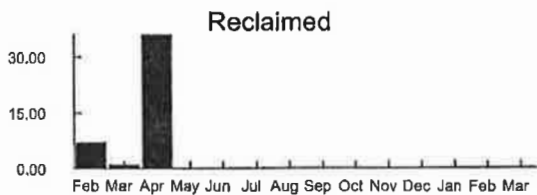
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HARMONY COMM DEV DISTRICT  
 Service Address:  
 7014 BUTTON BUSH LOOP PARK

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

Bringing you life's most precious resource  
 Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
52059774	30	02/19/2023	4339	03/21/2023	4339	0
		Previous Balance				\$7.98
		Payment(s) Received				<u>\$-7.98</u>
		<b>Balance Forward</b>				<b>\$0.00</b>
		<b>Current Transaction(s)</b>				
		Reclaimed Base Charge				<u>\$7.98</u>
		<b>Current Transaction Total</b>				<b>\$7.98</b>
		<b>Total Amount Due</b>				<b>\$7.98</b>



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 04/17/23	Late Charge after 04/17/23	
001525420-000774990	\$0.00	\$7.98	\$5.00	\$7.98

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0015254200007749900000007985





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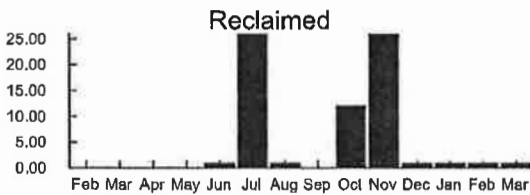
HARMONY COMM DEV DISTRICT  
 Service Address:  
 0 BUTTON BUSH LOOP PARKB

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

Bringing you life's most precious resource

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
15006579	30	02/19/2023	2546	03/21/2023	2547	1
Previous Balance						\$6.71
Payment(s) Received						<u>\$-6.71</u>
<b>Balance Forward</b>						<b>\$0.00</b>
<b>Current Transaction(s)</b>						
Reclaimed Base Charge						\$4.25
Reclaimed Usage						<u>\$2.46</u>
<b>Current Transaction Total</b>						<b>\$6.71</b>
 <b>Total Amount Due</b>						 <b>\$6.71</b>



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 04/17/23	Late Charge after 04/17/23	
001525420-000774920	\$0.00	\$6.71	\$5.00	\$6.71

Please Remit to

Toho Water Authority  
 P. O. Box 30527  
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003360

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

0015254200007749200000006719





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

HARMONY COMM DEV DISTRICT

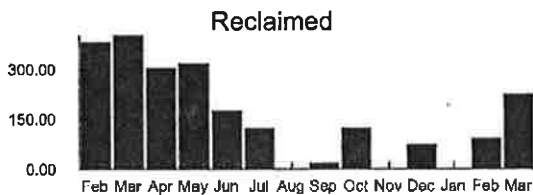
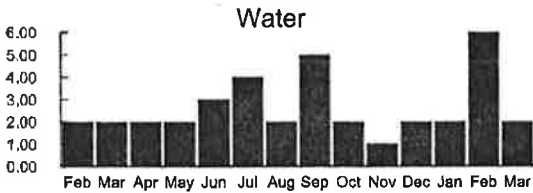
Service Address:  
 0 CATBRIER & BRACKEN FERN DRIVE PPARK

Account Number: 001525420-000775000  
 Past Due Amount: \$0.00  
 Current Charges: \$585.91  
 Total Amount Due: \$585.91

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
19001817	30	02/19/2023	116	03/21/2023	118	2
18006894	30	02/19/2023	9035	03/21/2023	9260	225

Previous Balance	\$267.13
Payment(s) Received	\$-267.13
<b>Balance Forward</b>	<b>\$0.00</b>
<b>Current Transaction(s)</b>	
Water Base Charge	\$6.54
Water Usage	\$4.20
Reclaimed Base Charge	\$21.67
Reclaimed Usage	\$553.50
<b>Current Transaction Total</b>	<b>\$585.91</b>
 <b>Total Amount Due</b>	 <b>\$585.91</b>



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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 04/17/23	Late Charge after 04/17/23	
001525420-000775000	\$0.00	\$585.91	\$29.30	\$585.91

Please Remit to

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

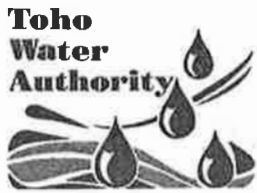


003365

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

0015254200007750000000585910





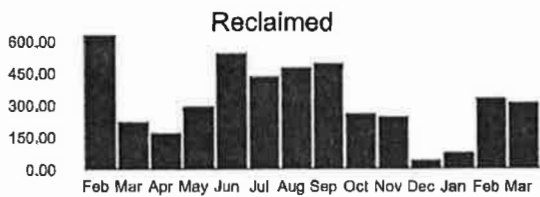
Toho Water Authority  
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 www.tohowater.com

Bringing you life's most precious resource  
 Customer Service: (8am - 5pm) 407-944-5000

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

Account Number: 001525420-000784420  
 Past Due Amount: \$0.00  
 Current Charges: \$1,126.15  
 Total Amount Due: \$1,126.15

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62615010	31	02/18/2023	45254	03/21/2023	45561	307
Previous Balance						\$1,250.05
Payment(s) Received						<u>\$-1,250.05</u>
<b>Balance Forward</b>						<b>\$0.00</b>
<b>Current Transaction(s)</b>						
Reclaimed Base Charge						\$41.59
Reclaimed Usage						<u>\$1,084.56</u>
<b>Current Transaction Total</b>						<b>\$1,126.15</b>
<b>Total Amount Due</b>				<b>\$1,126.15</b>		



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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 04/17/23	Late Charge after 04/17/23	
001525420-000784420	\$0.00	\$1,126.15	\$56.31	\$1,126.15

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 Tampa, Florida 33630-3527



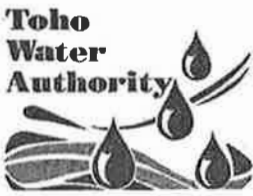
003387

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

0015254200007844200001126155







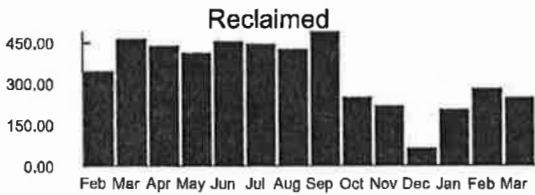
Toho Water Authority  
 P.O. Box 30527  
 Tampa, Florida 33630-3527  
 www.tohowater.com

HARMONY COMM DEV DISTRICT  
 Service Address:  
 3300 SCHOOLHOUSE ROAD RM

Account Number: 001525420-000812210  
 Past Due Amount: \$0.00  
 Current Charges: \$672.35  
 Total Amount Due: \$672.35

Bringing you life's most precious resource  
 Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
63309511	30	02/19/2023	35804	03/21/2023	36052	248
		Previous Balance		\$801.38		
		Payment(s) Received		<u>\$-801.38</u>		
		<b>Balance Forward</b>		<b>\$0.00</b>		
		<b>Current Transaction(s)</b>				
		Reclaimed Base Charge		\$21.67		
		Reclaimed Usage		<u>\$650.68</u>		
		<b>Current Transaction Total</b>		<b>\$672.35</b>		
		<b>Total Amount Due</b>		<b>\$672.35</b>		



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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 04/17/23	Late Charge after 04/17/23	
001525420-000812210	\$0.00	\$672.35	\$33.62	\$672.35

Please Remit to

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HARMONY COMM DEV DISTRICT  
 210 NUNIVERSITY DR STE 702  
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0015254200008122100000672350





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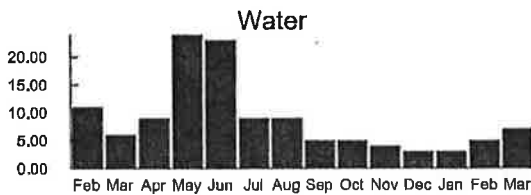
Bringing you life's most precious resource

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

HARMONY COMM DEV DISTRICT  
 Service Address:  
 3300 SCHOOLHOUSE ROAD PARK

Account Number: 001525420-000819280  
 Past Due Amount: \$0.00  
 Current Charges: \$86.78  
 Total Amount Due: \$86.78

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
19001667	30	02/19/2023	626	03/21/2023	633	7
Previous Balance						\$68.50
Payment(s) Received						-\$68.50
<b>Balance Forward</b>						<b>\$0.00</b>
<b>Current Transaction(s)</b>						
Water Base Charge						\$6.54
Water Usage						\$14.70
Wastewater Base Charge						\$16.26
Wastewater Usage						\$49.28
<b>Current Transaction Total</b>						<b>\$86.78</b>
<b>Total Amount Due</b>						<b>\$86.78</b>



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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 04/17/23	Late Charge after 04/17/23	
001525420-000819280	\$0.00	\$86.78	\$5.00	\$86.78

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HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
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0015254200008192800000086783





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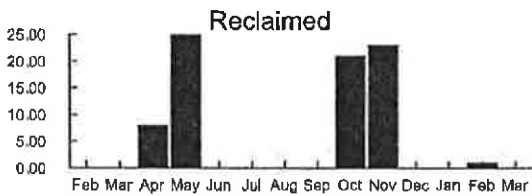
Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT

Service Address:  
 0 HARMONY SQ DR & 192

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
79251773	30	02/19/2023	991	03/21/2023	991	0
		Previous Balance				\$24.13
		Payment(s) Received				\$-24.13
		<b>Balance Forward</b>				<b>\$0.00</b>
		<b>Current Transaction(s)</b>				
		Reclaimed Base Charge				\$21.67
		<b>Current Transaction Total</b>				<b>\$21.67</b>
		<b>Total Amount Due</b>				<b>\$21.67</b>



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 04/17/23	Late Charge after 04/17/23	
001525420-000846710	\$0.00	\$21.67	\$5.00	\$21.67

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HARMONY COMM DEV DISTRICT  
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003341

0015254200008467100000021676





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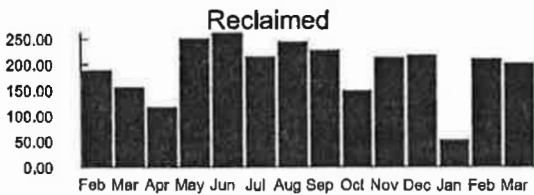
HARMONY COMM DEV DISTRICT

Account Number: 001525420-000784390  
 Past Due Amount: \$0.00  
 Current Charges: \$538.51  
 Total Amount Due: \$538.51

Bringing you life's most precious resource

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60910380	30	02/19/2023	26691	03/21/2023	26893	202
Previous Balance						\$560.65
Payment(s) Received						<u>\$-560.65</u>
<b>Balance Forward</b>						<b>\$0.00</b>
<b>Current Transaction(s)</b>						
Reclaimed Base Charge						\$41.59
Reclaimed Usage						<u>\$496.92</u>
<b>Current Transaction Total</b>						<b>\$538.51</b>
<b>Total Amount Due</b>						<b>\$538.51</b>



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

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 04/17/23	Late Charge after 04/17/23	
001525420-000784390	\$0.00	\$538.51	\$26.93	\$538.51

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

003365

0015254200007843900000538513





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 www.tohowater.com

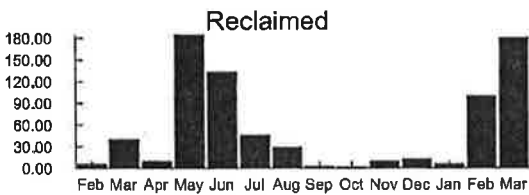
HARMONY COMM DEV DISTRICT  
 Service Address:  
 7500 A EVEN FIVE OAKS DRIVE

Account Number: 001525420-033035419  
 Past Due Amount: \$0.00  
 Current Charges: \$575.68  
 Total Amount Due: \$575.68

Bringing you life's most precious resource

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
79643233	30	02/19/2023	12223	03/21/2023	12404	181
Previous Balance						\$267.67
Payment(s) Received						<u>\$-267.67</u>
<b>Balance Forward</b>						<b>\$0.00</b>
<b>Current Transaction(s)</b>						
Reclaimed Base Charge						\$21.67
Reclaimed Usage						<u>\$554.01</u>
<b>Current Transaction Total</b>						<b>\$575.68</b>
<b>Total Amount Due</b>						<b>\$575.68</b>



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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 04/17/23	Late Charge after 04/17/23	
001525420-033035419	\$0.00	\$575.68	\$28.78	\$575.68

Please Remit to

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 Tampa, Florida 33630-3527



003344

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

0015254200330354190000575684





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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: \$233.23  
 Total Amount Due: \$233.23

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
16006524	31	03/02/2023	19532	04/02/2023	19618	86
		Previous Balance				\$201.25
		Payment(s) Received				<u>-\$201.25</u>
		Balance Forward				\$0.00
		Current Transaction(s)				
		Reclaimed Base Charge				\$21.67
		Reclaimed Usage				<u>\$211.56</u>
		Current Transaction Total				\$233.23
		Total Amount Due				\$233.23



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Past due balances are subject to immediate interruption of service



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/01/23	Late Charge after 05/01/23	
001525420-033058389	\$0.00	\$233.23	\$11.66	\$233.23

Please Remit to

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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

0015254200330583890000233233





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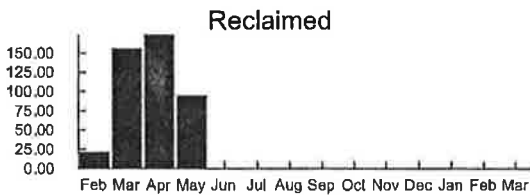
HARMONY COMM DEV DISTRICT  
 Service Address:  
 3100 SONGBIRD CIRCLE ODD BLOCK

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

Bringing you life's most precious resource

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18006898	30	02/19/2023	11283	03/21/2023	11283	0
Previous Balance						\$21.67
Payment(s) Received						\$-21.67
<b>Balance Forward</b>						<b>\$0.00</b>
<b>Current Transaction(s)</b>						
Reclaimed Base Charge						\$21.67
<b>Current Transaction Total</b>						<b>\$21.67</b>
<b>Total Amount Due</b>						<b>\$21.67</b>



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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 04/17/23	Late Charge after 04/17/23	
001525420-033141279	\$0.00	\$21.67	\$5.00	\$21.67

Please Remit to

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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

003348

0015254200331412790000021676





WASTE CONNECTIONS OF FLORIDA  
 ORLANDO HAULING  
 1099 MILLER DRIVE  
 ALTAMONTE SPRINGS FL 32701-2069  
 DISTRICT NO. 6480

ACCOUNT NO. 6480-128957  
 INVOICE NO. 1437757W480  
 STATEMENT DATE 03/25/23  
 DUE DATE Upon Receipt

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

FOR ASSISTANCE  
 Customer Service (407) 281-8000  
 One Time Payments (800) 487-1379

INVOICE STATEMENT

Date	Description	Amount
	Contract No: 00644706	
	Previous Balance	\$ -4.84
	Service Location Acct #128957-0001	
03/25/23	BASIC SERVICE CHARGE 4/1/2023-4/30/2023	\$ 309.12
	Invoice Total	\$ 309.12
	Account Balance	\$ 304.48



\*\*\*\*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. 6480-128957  
 INVOICE NO. 1437757W480  
 STATEMENT DATE 03/25/23  
 DUE DATE Upon Receipt  
 PAY THIS AMOUNT \$304.48

AB 01 008134 43811 H 15 A



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

WRITE IN AMOUNT PAID \$ Paid 309.12

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



6480 00000000000000000000X1289576 00000030448000000000000001437757 8

006134 17





WASTE CONNECTIONS OF FLORIDA  
ORLANDO HAULING  
1099 MILLER DRIVE  
ALTAMONTE SPRINGS FL 32701-2069  
DISTRICT NO. 6480

ACCOUNT NO.  
INVOICE NO.  
STATEMENT DATE  
DUE DATE

6480-12895  
1437757W48  
03/25/21  
Upon Receipt

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

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Street Address \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_  
Phone (     ) \_\_\_\_\_



INVOICE

4646 East Van Buren Street  
Suite 400  
Phoenix, AZ 85008  
(800) 456-1751  
billingres@mobilemini.com  
www.MobileMini.com  
FED# 52-0665775

Customer #	Invoice #	Invoice Date	Seq #	Terms
10526504	9017019655	03/02/2023	6	Net 10 Days
<b>Payment Due</b>				<b>\$136.43</b>
<b>Invoice Due Date</b>				<b>03/12/2023</b>

HARMONY CDD  
210 NORTH UNIVERSITY DR STE702  
POMPANO BEACH FL 33071

**BRANCH:**

SP Orlando  
2710 Michigan Avenue  
Kissimmee FL 34744  
Phone# (407)851 5666

Contract#	Previous Customer#	Bill to ID	Customer PO	Ordered By	Rental Period	Job Location
B000630449					03/02/2023 TO 04/01/2023	HARMONY CDD 7340 FIVE OAKS DRIVE HARMONY FL 34773

Quantity	Item#/Description	Price/Rate	Amount
100	40' CONTAINER SN: ATR-V18132 Model: V18132	\$90.00 Rental	\$90.00 T*
100	INTEREST CHARGE	\$4.35 Misc	\$4.35 T*
	Sub - Total		\$94.35
	Late Payment Fee		<del>\$85.00</del> N*
	Tax		\$7.08
<b>Invoice Total :</b>			<b>\$136.43</b>

\$94.35

Invoice in USD

T\* - Denotes taxable item, N\* Denotes non-taxable item



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<https://portal.mobilemini.com>

(800) 456-1751

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

**Thank you for your business!**

**PLEASE REMIT WITH PAYMENT**

<b>Invoice Total :</b>	<b>\$136.43</b>
Invoice Number:	9017019655
Due Date:	03/12/2023
Customer:	HARMONY CDD
Customer No:	10526504

**Please Remit To :**

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

0000 10526504790 170 1965500000000000 136438



CREDIT MEMO

4646 East Van Buren Street  
Suite 400  
Phoenix, AZ 85008  
(800) 456-1751  
billingres@mobilemini.com  
www.MobileMini.com  
FED# 52-0665775

Customer #	Invoice #	Invoice Date	Seq #	Terms
10526504	9017352393	04/06/2023		Net 10 Days
<b>Payment Due</b>				
<b>Invoice Due Date</b>				

HARMONY CDD  
210 NORTH UNIVERSITY DR STE702  
POMPANO BEACH FL 33071

**BRANCH:**  
SP Orlando  
2710 Michigan Avenue  
Kissimmee FL 34744  
Phone# (407)851 5666

Contract#	Previous Customer#	Bill to ID	Customer PO	Ordered By	Rental Period	Job Location
B000630449						HARMONY CDD 7340 FIVE OAKS DRIVE HARMONY FL 34773

Quantity	Item#/Description	Price/Rate	Amount
1.00	INTEREST CHARGE	\$0.00 Misc	\$0.00 N*
1.00	40' CONTAINER SN: ATR-V18132 Model: V18132	\$0.00 Rental	\$0.00 N*
1.00	ADJUSTMENT OF SALES TAX	\$7.08 Misc	\$7.08 N*
Sub - Total			\$7.08

**Total Credit (\$7.08)**

**Original Invoice Number:** 9017019655

Invoice in USD

T\* - Denotes taxable item, N\* Denotes non-taxable item.



**PAYMENT OPTIONS**

Welcome to our customer portal, MM Connect!  
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other self-serve features.

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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!**

**Total Credit (\$7.08)**

**Invoice Number:** 9017352393

**Due Date:** 04/06/2023

**Customer:** HARMONY CDD

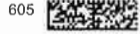
**Customer No:** 10526504

0000 10526504 790 1 7352393000000000000000 7080



4646 E VAN BUREN ST  
PHOENIX, AZ 85008-6927

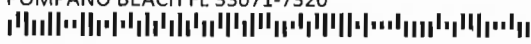
(800) 782-1500, Option 1  
customersuccess@willscot.com  
www.Willscot.com  
Fed ID# 52-0665775



# INVOICE

Customer #	Invoice #	Invoice Date	Seq #	Terms
10527032	9017307515	4/2/2023	007	NET 10
<b>PAYMENT DUE</b>			<b>\$490.00</b>	
<b>INVOICE DUE DATE</b>			<b>4/12/2023</b>	

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	4/2/2023 - 5/1/2023	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
<b>INVOICE TOTAL</b>			<b>\$490.00</b>

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



**PAYMENT OPTIONS**

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<https://portal.mobilemini.com>

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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**

<b>INVOICE TOTAL</b>	<b>\$490.00</b>
<b>Invoice #:</b>	<b>9017307515</b>
<b>Due Date:</b>	<b>4/12/2023</b>
<b>Customer:</b>	<b>HARMONY CDD</b>
<b>Customer #:</b>	<b>10527032</b>

**PLEASE REMIT TO:**

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



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PHOENIX, AZ 85008-6927

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

**CANCEL OF CRED  
MEMO**

Customer #	Invoice #	Invoice Date	Seq#	Terms
10527032	9017164835	03/19/2023		Net 10 Days
<b>Payment Due</b>				<b>\$36.75</b>
<b>Invoice Due Date</b>				<b>03/29/2023</b>

HARMONY CDD  
210 NORTH UNIVERSITY DR STE702  
POMPANO BEACH FL 33071

**BRANCH:**

Orlando  
801 Jetstream Drive  
ORLANDO FL 32824-7109  
Phone# (407) 851-9030

Contract#	Previous Customer#	Bill to ID	Customer PO	Ordered By	Rental Period	Job Location
B000633689	C17994					HARMONY CDD 7340 FIVE OAKS DRIVE SAINT CLOUD FL 34773

Quantity	Item#/Description	Price/Rate	Amount
1.00	MOBILE OFFICE 60 X 12 SN: ATR-1765 Model: 1765	\$36.75 Rental	\$36.75 N*
		Sub - Total	\$36.75
		<b>Invoice Total:</b>	<b>\$36.75</b>

Invoice in USD

T\* - Denotes taxable item, N\* Denotes non-taxable item



**PAYMENT OPTIONS**

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<https://portal.mobilemini.com>

**(800) 782-1500, Option 1**

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

**Thank you for your business!**

**PLEASE REMIT WITH PAYMENT**

<b>Invoice Total :</b>	<b>\$36.75</b>
Invoice Number:	9017164835
Due Date:	03/29/2023
Customer:	HARMONY CDD
Customer No:	10527032

Please Remit To:

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

0000 10527032090 17164835000000000000 36752



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PHOENIX, AZ 85008-6927

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



**INVOICE**

Customer #	Invoice #	Invoice Date	Seq #	Terms
10527032	9017307515	4/2/2023	007	NET 10
<b>PAYMENT DUE</b>			<b>\$490.00</b>	
<b>INVOICE DUE DATE</b>			<b>4/12/2023</b>	

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	4/2/2023 - 5/1/2023	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
<b>INVOICETOTAL</b>			<b>\$490.00</b>

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

**PAYMENT OPTIONS**

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<https://portal.mobilemini.com>

**(800) 782-1500, Option 1**

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

**Thank you for your business!**

**PLEASE REMIT WITH PAYMENT**

**INVOICE TOTAL** \$490.00

**Invoice #:** 9017307515

**Due Date:** 4/12/2023

**Customer:** HARMONY CDD

**Customer #:** 10527032

**PLEASE REMIT TO:**

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

# RECEIPTS

