

# **EXPENDITURES**

# Harmony

Community Development District

General Fund

## Invoice Approval Report # 278

JULY 14 2023

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount
ANNE JOHNSON	AJ71023	R	\$ 107.00
		Vendor Total	<u>\$ 107.00</u>
BENCHMARK LANDSCAPING LLC	697	R	\$ 130.00
	739	R	\$ 55,000.00
		Vendor Total	<u>\$ 55,130.00</u>
CHARTER COMMUNICATIONS - ACH	1997518052823	R	\$ 119.98
	1997500060623	R	\$ 123.98
		Vendor Total	<u>\$ 243.96</u>
ELAN FINANCIAL SERVICES		R	\$ 3,950.11
		Vendor Total	<u>\$ 3,950.11</u>
ELCO MOTOR YACHTS LLC	06192023	R	\$ 5,174.93
		Vendor Total	<u>\$ 5,174.93</u>
FAST SIGNS	2060-22076	R	\$ 416.71
		Vendor Total	<u>\$ 416.71</u>
GREGORY ISBILL	GI071023	R	\$ 107.00
		Vendor Total	<u>\$ 107.00</u>
HARMONY WEST CDD	022723	R	\$ 2,400.00
	061523	R	\$ 1,800.00
		Vendor Total	<u>\$ 4,200.00</u>
IIL TAX SOLUTIONS INC	3063	R	\$ 600.00
		Vendor Total	<u>\$ 600.00</u>
INFRAMARK	96987	R	\$ 45,384.96
		Vendor Total	<u>\$ 45,384.96</u>
JAMES NORWOOD	JN71023	R	\$ 42.80
		Vendor Total	<u>\$ 42.80</u>

# Harmony

Community Development District

General Fund

## Invoice Approval Report # 278

JULY 14 2023

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount
JAMES SPIEGEL	JS71023	R	\$ 129.00
		Vendor Total	\$ 129.00
KUTAK ROCK LLP	3237425 3237621	R	\$ 3,500.00
		R	\$ 1,245.46
		Vendor Total	\$ 4,745.46
ORLANDO UTILITIES COMMISSION-AI	062823-9921	R	\$ 12,494.66
		Vendor Total	\$ 12,494.66
PAUL MALDONADO	PM71023	R	\$ 428.00
		Vendor Total	\$ 428.00
PEGASUS ENGINEERING, LLC	226686 226684	R	\$ 16,968.68
		R	\$ 14,571.71
		Vendor Total	\$ 31,540.39
POOLSURE	101295645157 101295644144 101295644143 101295644669 101295644684	R	\$ 99.00
		R	\$ 35.00
		R	\$ 60.00
		R	\$ 641.25
		R	\$ 470.25
		R	
Vendor Total	\$ 1,305.50		
RONALD COLLINS	RC71023	R	\$ 235.84
		Vendor Total	\$ 235.84
ROBERT LILLIE	RL71023	R	\$ 160.50
		Vendor Total	\$ 160.50
SUN PUBLICATION DBA OSCEOLA NE	7326 9915	R	\$ 647.24
		R	\$ 412.16
		Vendor Total	\$ 1,059.40
SUNSHADES AWNING CO INC	21440	R	\$ 4,650.00
		Vendor Total	\$ 4,650.00

# Harmony

Community Development District

General Fund

## Invoice Approval Report # 278

JULY 14 2023

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount
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TIM FLOWERS	TF71023	R	\$ 256.80
		Vendor Total	<u>\$ 256.80</u>

TOHO WATER AUTHORITY -ACH		R	\$ 28,238.01
		Vendor Total	<u>\$ 28,238.01</u>

U.S. BANK	6963534	R	\$ 4,770.63
		Vendor Total	<u>\$4,770.63</u>

WASTE CONNECTIONS OF FL.	1451349W460	R	\$ 346.21
		Vendor Total	<u>\$ 346.21</u>

Total			<u>\$ 205,717.87</u>
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<b>Total Invoices</b>	<b>\$ 205,717.87</b>
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# **INVOICES**

# **CHECK REQUEST FORM**

**Date:** 7/10/2023

**From:** Lynn Hayes

**District Name:** Harmony CDD

**Please cut check from Acct. #:** RV Lot Revenues

**Invoice #:** \_\_\_\_\_

**Please issue a check to:** Anne Johnson

**Vendor Name:**

**Vendor No.:** \_\_\_\_\_

**Check amount:** \$107.00

**Please code to:** RV Lot Revenues

**Check Description/Reason:** Harmony RV Lot pro-rated refund.

**Mailing instructions:** Please send by Fed Ex to Anne Johnson at  
this mailing address.

3408 Sagebrush Street

Harmony, FL 34773

**Manager's Approval:** Lynn Hayes

**Date:** 7/10/2023



4600 Cecile Dr  
Kissimmee, FL 34746

**Invoice # 697**

Date	Terms
06/30/23	Net 30

Bill To
Angel Montagna 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: **Tree Staking (2) per request**

Proposal #: **1078**

Proposal Approved Date: **6/15/2023 5:40:43 PM**

Enhancement Services - 06/28/2023	\$130.00
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Subtotal	\$130.00
Sales Tax	\$0.00
<b>Total</b>	<b>\$130.00</b>
Credits/Payments	(\$0.00)
<b>Balance Due</b>	<b>\$130.00</b>



4600 Cecile Dr  
Kissimmee, FL 34746

### Invoice # 739

Date	Terms
07/03/23	Net 30

Bill To
Angel Montagna 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
#241 - Maintenance Services Contract July 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>



June 28, 2023  
Invoice Number: 1997518062823  
Account Number: **8337 10 022 1997518**  
Security Code: **5311**  
Service At: 7124 HARMONY SQUARE DR S  
SAINT CLOUD FL 34773-6057

**NEWS AND INFORMATION**

NEW! Save big on mobile when you buy one mobile unlimited line and get a second line FREE for a year! Call 1-855-339-9673 to get started.

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

**Summary** *Service from 06/28/23 through 07/27/23  
details on following pages*

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 07/15/23</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  
8337 1000 NO RP 28 06302023 NNNNNNNN 01 008718 0031

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

June 28, 2023

**Harmony Community Development**

Invoice Number: 1997518062823  
Account Number: 8337 10 022 1997518  
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



833710022199751800119982



Invoice Number:  
Account Number:  
Security Code:

Harmony Community Development  
1997518062823  
8337 10 022 1997518  
6311

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

8337 1000 NO RP 28 06302023 NNNNNNNN 01 009718 0031

**Charge Details**

Previous Balance		119.98
EFT Payment	06/15	-119.98
<b>Remaining Balance</b>		<b>\$0.00</b>

Payments received after 06/28/23 will appear on your next bill.

Service from 06/28/23 through 07/27/23

**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

Current Charges \$119.98

Total Due by Auto Pay \$119.98

**Billing Information**

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



June 28, 2023

Account Number:  
Security Code:

Harmony Community Development  
8337 10 022 1997518  
**6311**



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

8337 1000 NO RP 28 08302023 NNNNNNNN 01 008718 0031

8337 1000

June 6, 2023  
Invoice Number: 1997500060623  
Account Number: 8337 10 022 1997500  
Security Code: 1519  
Service At: 7255 FIVE OAKS DR  
SAINT CLOUD FL 34773-6045

NEWS AND INFORMATION

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

**Summary** *Service from 06/06/23 through 07/05/23  
details on following pages*

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
<i>YOUR AUTO PAY WILL BE PROCESSED 06/23/23</i>	
<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.

June 6, 2023

**Harmony Community Development**

Invoice Number: 1997500060623  
Account Number: 8337 10 022 1997500  
Service At: 7255 FIVE OAKS DR  
SAINT CLOUD FL 34773-6045



4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652  
8337 1000 NO RP 06 06072023 NNNNNNNN 01 008627 0038

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



833710022199750000123984

Invoice Number: Harmony Community Development  
 Account Number: 1997500060623  
 Security Code: 8337 10 022 1997500  
 1519

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

8337 1000 NO RP 06 06072023 NNNNNNNN 01 008627 0038

Charge Details		
Previous Balance		123.98
EFT Payment	05/23	-123.98
<b>Remaining Balance</b>		<b>\$0.00</b>

Payments received after 06/06/23 will appear on your next bill.  
 Service from 06/06/23 through 07/05/23

Spectrum Business™ Internet	
Modem	4.00
Business Internet 100Mx10M	109.99
5 Static IP Addresses	9.99
	<b>\$123.98</b>
Spectrum Business™ Internet Total	\$123.98
Current Charges	\$123.98
<b>Total Due by Auto Pay</b>	<b>\$123.98</b>

**Billing Information**

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**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 1-866-819-1263.





June 2023 Statement

Open Date: 05/25/2023 Closing Date: 06/23/2023

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>\$3,590.11</b>
<b>Minimum Payment Due</b>	<b>\$3,590.11</b>
<b>Payment Due Date</b>	<b>07/22/2023</b>

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

<b>Activity Summary</b>		
Previous Balance	+	\$3,032.12
Payments	-	\$1,521.75 <sup>CR</sup>
Other Credits		\$0.00
Purchases	+	\$1,999.43
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged	+	\$80.31
Interest Charged		\$0.00
<b>New Balance</b>	=	<b>\$3,590.11</b>
<b>Past Due</b>		<b>\$1,510.00</b>
<b>Minimum Payment Due</b>		<b>\$3,590.11</b>
Credit Line		\$3,500.00
Available Credit		None
Days in Billing Period		30

Payment Options:



Mail payment coupon with a check



Pay online at myaccountaccess.com



Pay by phone 1-866-552-8855

Please detach and send coupon with check payable to: Elan Financial Services CPN 002252738



0047985100709117770003590110003590113

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

to pay by phone  
to change your address

Account Number	4798 5100 7091 1777
Payment Due Date	7/22/2023
New Balance	\$3,590.11
Minimum Payment Due	\$3,590.11

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

000013629 01 SP 000638504492885 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.

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

**Transactions** CASTILLO JEISON Credit Limit \$1500

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
<b>Purchases and Other Debits</b>					
06/01	05/30	6460	SUNOCO 0415773100 ST CLOUD FL	\$50.00	_____
06/02	05/31	1792	THE HOME DEPOT #6350 ST CLOUD FL	\$333.10	_____
06/02	06/01	6982	AMZN Mktp US*PG2D56TC3 Amzn.com/bill WA	\$63.83	_____
06/02	06/01	7016	SQ *CAPITAL POWER 877-417-4551 FL	\$195.00	_____
06/05	06/04	5940	AMZN Mktp US*O031158L3 Amzn.com/bill WA	\$105.97	_____
06/05	06/01	0858	SUNOCO 0415773100 ST CLOUD FL	\$173.00	_____
06/05	06/02	9188	AMZN Mktp US*GX1ZD5S13 Amzn.com/bill WA	\$44.99	_____
06/06	06/06	9896	AMZN Mktp US*JQ3LH9XQ3 Amzn.com/bill WA	\$121.23	_____
06/08	06/07	2357	Handyman Hardware and SAINT CLOUD FL	\$14.97	_____
06/08	06/07	1191	AMZN Mktp US*GQ22M5AK3 Amzn.com/bill WA	\$187.41	_____
06/09	06/07	5000	THE HOME DEPOT #6350 ST CLOUD FL	\$264.33	_____
06/09	06/08	3447	AMZN Mktp US*BI2CB8HA3 Amzn.com/bill WA	\$130.17	_____
06/12	06/09	7651	ROY'S SAFE AND LOCK KISSIMMEE FL	\$21.00	_____
06/12	06/11	1537	AMZN Mktp US*P72NX63Q3 Amzn.com/bill WA	\$192.59	_____
06/16	06/14	4862	7-ELEVEN 40456 ST CLOUD FL	\$50.00	_____
06/20	06/19	4381	AMZN Mktp US*Z01B22GY3 Amzn.com/bill WA	\$12.91	_____
06/20	06/19	0946	AMAZON.COM*N48J07TY3 A AMZN.COM/BILL WA	\$38.93	_____
<b>Total for Account 4798 5104 2521 1568</b>				<b>\$1,999.43</b>	

**Transactions** BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
<b>Payments and Other Credits</b>					
05/26	05/26		PAYMENT THANK YOU	\$1,521.75CR	_____
<b>Fees</b>					
06/22	06/22		LATE FEE - PAYMENT DUE ON 06/22	\$45.31	_____
06/23			OVERLIMIT FEE	\$35.00	_____
<b>TOTAL FEES FOR THIS PERIOD</b>				<b>\$80.31</b>	

Continued on Next Page





Payment Terms: Deposit Required Account

Created Date: 6/23/2023

**DESCRIPTION:** Conservation signs

**Bill To:** HARMONY COMMUNITY DEVELOPMENT DISTRICT  
210 N University District Dr  
Ste 702  
Coral Spring, FL 33071  
US

**Pickup At:** FASTSIGNS of Kissimmee  
210 N University District Dr  
Ste 702  
Orlando, FL 33071  
US

**Ordered By:** Jeison Castillo  
Email: jeison.castillo@inframark.com  
Work Phone: (407) 566-1935  
Cell Phone: (407) 861-4460  
Tax ID: 59-8017611462-4

**Salesperson:** Teresa Oliva  
Email: fastsigns.2060@fastsigns.com  
Work Phone: 407-287-6840

NO.	Product Summary	QTY	UNIT PRICE	TAXABLE	AMOUNT
1	<b>12"W x 12"H Reflective (EGP) Aluminum 0.08 with UV Printing -SS - Production time 3-5 Business Days</b>	10	\$38.171	\$0.00	\$381.71
1.1	Aluminum .080 -				
1.2	UV Printing -				
2	<b>Design Fee (Standard)- ONLY 3 CHANGES ARE ALLOWED</b>	1	\$35.00	\$0.00	\$35.00
2.1	Design Services -				

<b>Subtotal:</b>	\$416.71
<b>Taxable Amount:</b>	\$0.00
<b>Taxes:</b>	\$0.00
<b>Grand Total:</b>	\$416.71
<b>Amount Paid:</b>	\$0.00
<b>BALANCE DUE:</b>	\$416.71

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

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

# **CHECK REQUEST FORM**

**Date:** 7/10/2023

**From:** Lynn Hayes

**District Name:** Harmony CDD

**Please cut check from Acct. #:** RV Lot Revenues

**Invoice #:** \_\_\_\_\_

**Please issue a check to:** Gregory Isbill

**Vendor Name:** \_\_\_\_\_

**Vendor No.:** \_\_\_\_\_

**Check amount:** \$107.00

**Please code to:** RV Lot Revenues

**Check Description/Reason:** Harmony RV Lot pro-rated refund.

**Mailing instructions:** Please send by Fed Ex to Gregory Isbill at this mailing address.

3334 Sagebrush Street

Harmony, FL 34773

\_\_\_\_\_

\_\_\_\_\_

**Manager's Approval:** Lynn Hayes

**Date:** 7/10/2023

# Harmony West CDD

# INVOICE

2300 Glades Road, Suite 410W  
Boca Raton, FL 33431  
Phone 561.571.0010 Fax 561.571.0013

**DATE:** 27-Feb-2023  
**INVOICE #** 022723  
**FOR:** *Buck Lake Cost  
Shared Expenses*

**Bill To:**  
Harmony CDD  
3500 Harmony Square Drive W.  
Harmony, FL 34773

DESCRIPTION	AMOUNT
Aquatic Maintenance	\$ 2,400.00
<b>TOTAL</b>	<b>\$ 2,400.00</b>

Make all checks payable to Harmony West CDD

# Harmony West CDD

# INVOICE

2300 Glades Road, Suite 410W  
Boca Raton, FL 33431  
Phone 561.571.0010 Fax 561.571.0013

**DATE:** 15-Jun-2023  
**INVOICE #** 061523  
**FOR:** *Buck Lake Cost  
Shared Expenses*

**Bill To:**  
Harmony CDD  
3500 Harmony Square Drive W.  
Harmony, FL 34773

DESCRIPTION	AMOUNT
Aquatic Management Consulting	\$ 1,800.00
<b>TOTAL</b>	<b>\$ 1,800.00</b>

Make all checks payable to Harmony West CDD

LLS Tax Solutions Inc.  
2172 W Nine Mile Rd., #352  
Pensacola, FL 32534  
850-754-0311  
liscott@llstax.com



## INVOICE

### BILL TO

Harmony Community  
Development District  
c/o Inframark  
Infrastructure Mgmt.  
Services  
210 N. University Drive,  
Suite 702  
Coral Springs, FL 33071

INVOICE # 003063  
DATE 06/15/2023  
DUE DATE 07/15/2023  
TERMS Net 30

---

DESCRIPTION	AMOUNT
Total Billing for Arbitrage Services in connection with the \$13,530,000 Harmony Community Development District (Osceola County, Florida) Capital Improvement Revenue Refunding Bonds, Series 2015 – Rebatable Arbitrage Calculation for the period ended April 27, 2023.	600.00
<hr/>	
BALANCE DUE	<b>\$600.00</b>

Thank You For Your Business



# INVOICE

2002 West Grand Parkway North  
Suite 100  
Katy, TX 77449

**INVOICE#**  
#96987

**DATE**  
6/28/2023

**CUSTOMER ID**  
C1238

**NET TERMS**  
Net 30

**PO#**

**DUE DATE**  
7/28/2023

**BILL TO**

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

Services provided for the Month of: June 2023

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Management Services for the Month of: June 2023					
Administrative Fees 001-531027-51201-5000	1	Ea	5,770.83		5,770.83
Postage 001-541006-51301-5000	1	Ea	23.00		23.00
Field Operations 001-531016-53901-5000	1	Ea	28,239.33		28,239.33
Recording Fees 001-531036-51301-5000	1	Ea	350.00		350.00
Brett Perez- Amazon.com Charges \$3,964.01; The Home Depot Charges \$422.17/Refund of \$203.91= \$218.26; IN *FLORIDA FENCE WHOL : Fence Materials \$5,806.80; TOHO MARINE OUTDOORS : Marine motor repair \$979.08; DNH*GODADDY.COM : Website Domain Renewal \$12.17; AUTOZONE : Battery Fluid \$21.48	1	Ea	11,001.80		11,001.80
<b>Subtotal</b>					<b>45,384.96</b>

<b>Subtotal</b>	\$45,384.96
<b>Tax</b>	\$0.00
<b>Total Due</b>	\$45,384.96

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.

# **CHECK REQUEST FORM**

**Date:** 7/10/2023

**From:** Lynn Hayes

**District Name:** Harmony CDD

**Please cut check from Acct. #:** RV Lot Revenues

**Invoice #:** \_\_\_\_\_

**Please issue a check to:** James Norwood

**Vendor Name:**

**Vendor No.:**

**Check amount:** \$42.80

**Please code to:** RV Lot Revenues

**Check Description/Reason:** Harmony RV Lot pro-rated refund.

**Mailing instructions:** Please send by Fed Ex to James Norwood at this mailing address.

6863 Sundrop Street

Harmony, FL 34773

**Manager's Approval:** Lynn Hayes

**Date:** 7/10/2023

# **CHECK REQUEST FORM**

**Date:** 7/10/2023

**From:** Lynn Hayes

**District Name:** Harmony CDD

**Please cut check from Acct. #:** RV Lot Revenues

**Invoice #:** \_\_\_\_\_

**Please issue a check to:** James Spiegel

**Vendor Name:**

**Vendor No.:**

**Check amount:** \$129.00

**Please code to:** RV Lot Revenues

**Check Description/Reason:** Harmony RV Lot pro-rated refund.

**Mailing instructions:** **Please send by Fed Ex to James Spiegel at this mailing address.**

7134 Indiangrass Road

Harmony, FL 34773

**Manager's Approval:**

Lynn Hayes

**Date:** 7/10/2023



**KUTAK ROCK LLP**  
**TALLAHASSEE, FLORIDA**  
Telephone 404-222-4600  
Facsimile 404-222-4654

Federal ID 47-0597598

June 18, 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. 3237425  
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. 3237425  
28423-2

---

Re: Monthly Meeting

For Professional Legal Services Rendered

05/09/23	M. Eckert	Review draft agenda
05/10/23	M. Eckert	Confer with Kramer; confer with Perez; confer with Montagna
05/10/23	K. Haber	Prepare mutual aid agreement and approving resolution
05/10/23	K. John	Prepare continuing services agreement with Professional Fountain Services
05/12/23	D. Wilbourn	Prepare agreement for continuing fountain repair services
05/13/23	M. Eckert	Review Shiro email controversy per Montagna request; confer with Montagna
05/13/23	M. Eckert	Review and revise master agreement with PFS; review minutes sections cited by Kramer
05/15/23	M. Eckert	Confer with Kramer; revise agreement
05/15/23	D. Wilbourn	Revise and disseminate master fountain repair agreement; prepare master form of continuing services agreement
05/16/23	M. Eckert	Confer with Montagna regarding potential

**KUTAK ROCK LLP**

Harmony CDD

June 18, 2023

Client Matter No. 28423-2

Invoice No. 3237425

Page 2

05/18/23	M. Eckert	irrigation issue Prepare for board meeting; review agenda package; confer with Montagna
05/19/23	M. Eckert	Confer with Lanham from Jones Walker; confer with Montagna and Kramer; prepare for board meeting; review minutes
05/21/23	M. Eckert	Confer with Lanham regarding records request
05/22/23	M. Eckert	Review Hamstra report regarding alley project; prepare for and attend agenda call
05/24/23	K. Haber	Revise mutual aid resolution; correspond with Montagna regarding resolution and mutual aid agreement
05/24/23	K. John	Review agenda; prepare board meeting materials and confer with Cole
05/25/23	M. Eckert	Prepare for, travel to and attend board meeting; return travel; meeting follow up
05/26/23	M. Eckert	Follow up from board meeting; review budget and assessment documents for FY 2023-2024
05/26/23	D. Wilbourn	Board meeting follow-up; prepare fiscal year budget documents; prepare website services agreement
05/30/23	D. Wilbourn	Revise and disseminate fiscal year budget documents
05/31/23	M. Eckert	Confer with Perez; revise PFS agreement and draft work authorization #1

TOTAL FOR SERVICES RENDERED \$3,500.00

TOTAL CURRENT AMOUNT DUE \$3,500.00

**KUTAK ROCK LLP**

**TALLAHASSEE, FLORIDA**

Telephone 404-222-4600

Facsimile 404-222-4654

Federal ID 47-0597598

June 18, 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. 3237621

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. 3237621

28423-1

Re: General Counsel

For Professional Legal Services Rendered

05/12/23	M. Eckert	0.30	118.50	Review McCord Notice of Claim; confer with Montagna and Burgess; forward Notice of Claim to defense counsel
05/19/23	M. Eckert	0.80	316.00	Review Straightline fence contract; confer with Montagna and Kramer
05/23/23	M. Eckert	0.60	237.00	Research deeds to Enclave tracts; confer with Kramer and Montagna
05/24/23	M. Eckert	1.10	434.50	Review issues with Enclave; confer with Kramer; confer with attorney for Enclave
TOTAL HOURS		2.80		

**KUTAK ROCK LLP**

Harmony CDD

June 18, 2023

Client Matter No. 28423-1

Invoice No. 3237621

Page 2

TOTAL FOR SERVICES RENDERED \$1,106.00

DISBURSEMENTS

Meals 12.98

Travel Expenses 126.48

TOTAL DISBURSEMENTS 139.46

TOTAL CURRENT AMOUNT DUE \$1,245.46





**HARMONY COMMUNITY DEV DISTRICT**

**MASTER BILL SUMMARY**

DUE DATE  
**06/28/23**


OPENING BALANCE <b>\$13,753.38</b>	-	PAYMENTS <b>\$13,753.38</b>	=	BALANCE FORWARD <b>\$0.00</b>	+	CURRENT CHARGES <b>\$12,494.66</b>	=	TOTAL AMOUNT DUE <b>\$12,494.66</b>
---------------------------------------	---	--------------------------------	---	----------------------------------	---	---------------------------------------	---	--

**CURRENT CHARGES SUMMARY** **\$12,494.66\***

Commercial Non-Demand Electric Rate . . . . .	\$ 1,147.35
OUConvenient Lighting . . . . .	10,193.18
GSD Secondary Demand Electric Rate . . . . .	972.12
Osceola County Tax . . . . .	3.70
Gross Receipts Tax . . . . .	143.86
Florida Sales Tax . . . . .	27.75
Discretionary Sales Surtax . . . . .	6.70

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

**CUSTOMER SERVICE**

-  Online  
[www.ouc.com](http://www.ouc.com)
-  Telephone  
407-423-9018
-  Payments  
PO Box 31329  
Tampa FL 33631-3329

**MESSAGE CENTER**



ACCOUNT NUMBER  
**9899239921**



01 01 23

**DO NOT PAY**

DUE DATE <b>06/28/23</b>	TOTAL AMOUNT DUE <b>\$12,494.66</b>
-----------------------------	--

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



The Reliable One<sup>®</sup>

BILL DATE  
06/08/23

ACCOUNT NUMBER  
9899239921

PAGE 2 OF 33

## 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 <a href="http://www.ouc.com">www.ouc.com</a>	Register using <a href="http://www.ouc.com">www.ouc.com</a>	407-423-9018	Payments with bill stubs: OUC, PO Box 31329, Tampa, FL 33631-3329	More than 400 locations, including participating Amscot, CVS, ACE Cash Express, Walmart, Publix and more. For a complete list, visit <a href="http://www.ouc.com">www.ouc.com</a>

\*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: 407-836-5515

St. Cloud Utilities  
407-957-7344

### USEFUL INFORMATION

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

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

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

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





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BILL DATE  
06/08/23

ACCOUNT NUMBER  
9899239921

SERVICE ADDRESS: 6917 BEARGRASS RD

PAGE 3 OF 33

**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$19.47**

**CURRENT CHARGES**

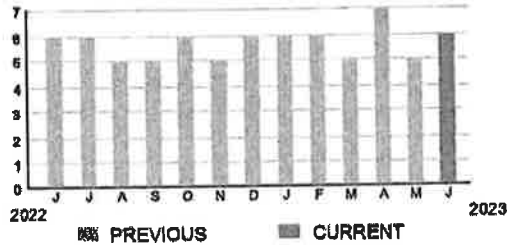
**OUC Electric Service \$18.98**

Meter #: 5CR94075 - Service Charge ..... \$ 18.20  
 Commercial Non-Demand Electric Rate (05/09/23 - 06/08/23)  
 6 kWh @ \$0.06956 (Non-Fuel) ..... 0.42  
 6 kWh @ \$0.05982 (Fuel) ..... 0.36  
 (\$0.32 of your Fuel Cost is exempt from Municipal Tax)

**State of Florida Charges \$0.49**

Gross Receipts Tax ..... \$ 0.49

**Electric Usage in kWh**



**Meter Data**

METER #: 5CR94075  
 CURRENT: 315 on 06/08/23  
 PREVIOUS: 309 on 05/09/23  
 TOTAL USAGE: 6 kWh  
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.20 kWh	0.19 kWh



**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$19.47**

**CURRENT CHARGES**

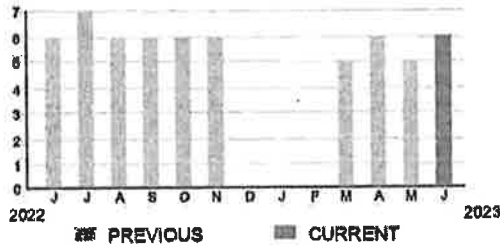
**OUC Electric Service \$18.98**

Meter #: 5CR94331 - Service Charge . . . . . \$ 18.20  
 Commercial Non-Demand Electric Rate (05/09/23 - 06/08/23)  
 6 kWh @ \$0.06956 (Non-Fuel) . . . . . 0.42  
 6 kWh @ \$0.05982 (Fuel) . . . . . 0.36  
 (\$0.32 of your Fuel Cost is exempt from Municipal Tax)

**State of Florida Charges \$0.49**

Gross Receipts Tax . . . . . \$ 0.49

**① Electric Usage in kWh**



**Meter Data**

METER #: 5CR94331  
 CURRENT: 658 on 06/08/23  
 PREVIOUS: 652 on 05/09/23  
 TOTAL USAGE: 6 kWh  
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.20 kWh	0.19 kWh



The Reliable One®

BILL DATE  
06/08/23

ACCOUNT NUMBER  
9899239921

SERVICE ADDRESS: 6900 BLOCK ODD FIVE OAKS DR

PAGE 5 OF 33

**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$18.93**

**CURRENT CHARGES**

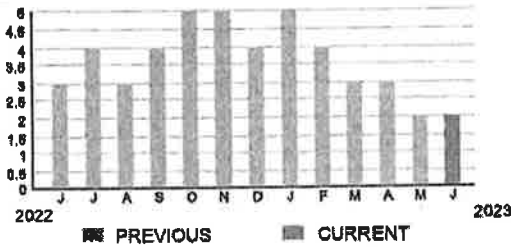
**OUC Electric Service \$18.46**

Meter #: 5CR49717 - Service Charge . . . . . \$ 18.20  
 Commercial Non-Demand Electric Rate (05/09/23 - 06/08/23)  
 2 kWh @ \$0.06956 (Non-Fuel) . . . . . 0.14  
 2 kWh @ \$0.05982 (Fuel) . . . . . 0.12  
 (\$0.11 of your Fuel Cost is exempt from Municipal Tax)

**State of Florida Charges \$0.47**

Gross Receipts Tax . . . . . \$ 0.47

**Electric Usage In kWh**



**Meter Data**

METER #: 5CR49717  
 CURRENT: 519 on 06/08/23  
 PREVIOUS: 517 on 05/09/23  
 TOTAL USAGE: 2 kWh  
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.07 kWh	0.10 kWh



2  
5  
7

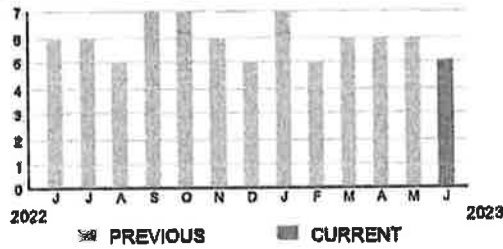
**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$19.33**

**CURRENT CHARGES**

<b>OUC Electric Service</b>	<b>\$18.85</b>
Meter #: 5CR94088 - Service Charge .....	\$ 18.20
Commercial Non-Demand Electric Rate (05/09/23 - 06/08/23)	
5 kWh @ \$0.06956 (Non-Fuel) .....	0.35
5 kWh @ \$0.05982 (Fuel) .....	0.30
<i>(\$0.27 of your Fuel Cost is exempt from Municipal Tax)</i>	
<b>State of Florida Charges</b>	<b>\$0.48</b>
Gross Receipts Tax .....	\$ 0.48

**Electric Usage In kWh**



**Meter Data**

METER #: 5CR94088  
 CURRENT: 733 on 06/08/23  
 PREVIOUS: 728 on 05/09/23  
 TOTAL USAGE: 5 kWh  
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.17 kWh	0.19 kWh

**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$20.39**

**CURRENT CHARGES**

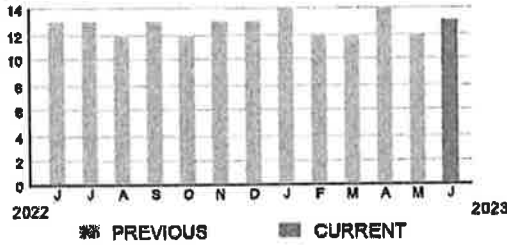
**OUC Electric Service \$19.88**

Meter #: 5CR96198 - Service Charge . . . . . \$ 18.20  
 Commercial Non-Demand Electric Rate (05/09/23 - 06/08/23)  
 13 kWh @ \$0.06956 (Non-Fuel) . . . . . 0.90  
 13 kWh @ \$0.05982 (Fuel) . . . . . 0.78  
 (\$0.69 of your Fuel Cost is exempt from Municipal Tax)

**State of Florida Charges \$0.51**

Gross Receipts Tax . . . . . \$ 0.51

**Electric Usage in kWh**



**Meter Data**

METER #: 5CR96198  
 CURRENT: 1,726 on 06/08/23  
 PREVIOUS: 1,713 on 05/09/23  
 TOTAL USAGE: 13 kWh  
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.43 kWh	0.42 kWh



**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$19.47**

**CURRENT CHARGES**

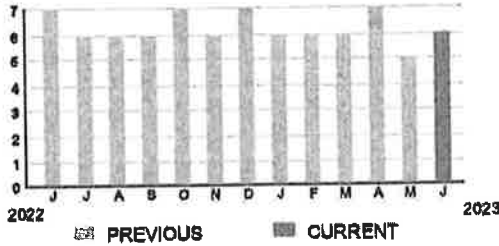
**OUC Electric Service \$18.98**

Meter #: 5CR94288 - Service Charge . . . . . \$ 18.20  
 Commercial Non-Demand Electric Rate (05/09/23 - 06/08/23)  
 6 kWh @ \$0.06956 (Non-Fuel) . . . . . 0.42  
 6 kWh @ \$0.05982 (Fuel) . . . . . 0.36  
 (\$0.32 of your Fuel Cost is exempt from Municipal Tax)

**State of Florida Charges \$0.49**

Gross Receipts Tax . . . . . \$ 0.49

**Electric Usage in kWh**



**Meter Data**

METER #: 5CR94288  
 CURRENT: 680 on 06/08/23  
 PREVIOUS: 674 on 05/09/23  
 TOTAL USAGE: 6 kWh  
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.20 kWh	0.23 kWh



The Reliable One®

BILL DATE  
06/08/23

ACCOUNT NUMBER  
9899239921

SERVICE ADDRESS: 7014 BUTTON BUSH LOOP

PAGE 9 OF 33

**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$20.39**

**CURRENT CHARGES**

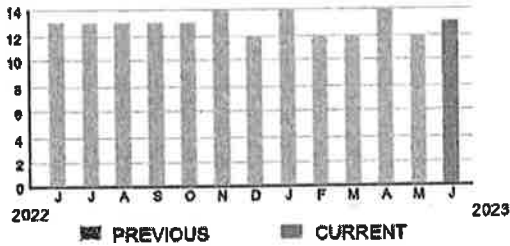
**OUC Electric Service \$19.88**

Meter #: 5CR95104 - Service Charge ..... \$ 18.20  
Commercial Non-Demand Electric Rate (05/09/23 - 06/08/23)  
13 kWh @ \$0.06956 (Non-Fuel) ..... 0.90  
13 kWh @ \$0.05982 (Fuel) ..... 0.78  
*(\$0.69 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: 1,465 on 06/08/23  
PREVIOUS: 1,452 on 05/09/23  
TOTAL USAGE: 13 kWh  
DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.43 kWh	0.42 kWh



2  
3  
5

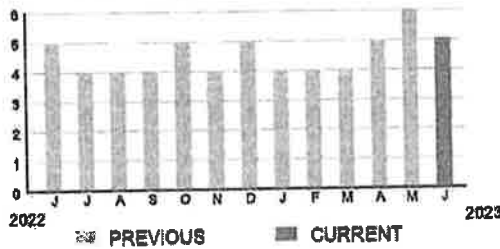
**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$19.33**

**CURRENT CHARGES**

<b>OUC Electric Service</b>	<b>\$18.85</b>
Meter #: 5CR94329 - Service Charge	\$ 18.20
Commercial Non-Demand Electric Rate (05/09/23 - 06/08/23)	
5 kWh @ \$0.06956 (Non-Fuel)	0.35
5 kWh @ \$0.05982 (Fuel)	0.30
<i>(\$0.27 of your Fuel Cost is exempt from Municipal Tax)</i>	
<b>State of Florida Charges</b>	<b>\$0.48</b>
Gross Receipts Tax	\$ 0.48

**Electric Usage in kWh**



**Meter Data**

METER #: 5CR94329  
 CURRENT: 661 on 06/08/23  
 PREVIOUS: 656 on 05/09/23  
 TOTAL USAGE: 5 kWh  
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.17 kWh	0.16 kWh





The Reliable One®

BILL DATE

06/08/23

ACCOUNT NUMBER

9899239921

SERVICE ADDRESS: 3340 CAT BRIER TRL PETPK

PAGE 11 OF 33

**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$19.87**

**CURRENT CHARGES**

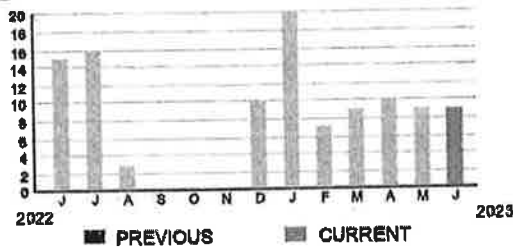
**OUC Electric Service \$19.37**

Meter #: 5CR98446 - Service Charge ..... \$ 18.20  
 Commercial Non-Demand Electric Rate (05/09/23 - 06/08/23)  
 9 kWh @ \$0.06956 (Non-Fuel)..... 0.63  
 9 kWh @ \$0.05982 (Fuel)..... 0.54  
 (\$0.48 of your Fuel Cost is exempt from Municipal Tax)

**State of Florida Charges \$0.50**

Gross Receipts Tax..... \$ 0.50

**Electric Usage in kWh**



**Meter Data**

METER #: 5CR98446  
 CURRENT: 2,655 on 06/08/23  
 PREVIOUS: 2,656 on 05/09/23  
 TOTAL USAGE: 9 kWh  
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.30 kWh	0.48 kWh





The Reliable One

BILL DATE

06/08/23

ACCOUNT NUMBER

9899239921

SERVICE ADDRESS: 0 CRISPIN CIR

PAGE 12 OF 33

**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$1,744.53**

**CURRENT CHARGES**

**OUC Electric Service \$1,727.25**

Customer Ref: Neighborhood O1

OUConvenient Lighting (05/09/23 - 06/08/23)

Maintenance - Convenient 22 @ \$8.08	\$ 177.76
1,254.00 kWh @ \$0.03418 (Non-Fuel)	42.86
1,254.00 kWh @ \$0.05545 (Fuel)	69.53
<i>(\$61.53 of your Fuel Cost is exempt from Municipal Tax)</i>	

Customer Ref: Neighborhood J 602869

OUConvenient Lighting (05/09/23 - 06/08/23)

Maintenance - Convenient 38 @ \$7.72	293.36
2,166.00 kWh @ \$0.03418 (Non-Fuel)	74.03
2,166.00 kWh @ \$0.05545 (Fuel)	120.10
<i>(\$106.29 of your Fuel Cost is exempt from Municipal Tax)</i>	

Customer Ref: Neighborhood I

OUConvenient Lighting (05/09/23 - 06/08/23)

Maintenance - Convenient 54 @ \$8.08	436.32
3,078.00 kWh @ \$0.03418 (Non-Fuel)	105.21
3,078.00 kWh @ \$0.05545 (Fuel)	170.68
<i>(\$151.04 of your Fuel Cost is exempt from Municipal Tax)</i>	

Customer Ref: Neighborhood H2

OUConvenient Lighting (05/09/23 - 06/08/23)

Maintenance - Convenient 18 @ \$8.08	145.44
1,026.00 kWh @ \$0.03418 (Non-Fuel)	35.07
1,026.00 kWh @ \$0.05545 (Fuel)	56.89
<i>(\$50.35 of your Fuel Cost is exempt from Municipal Tax)</i>	

**State of Florida Charges \$17.28**

Gross Receipts Tax. . . . . \$ 17.28



The Reliable One®

BILL DATE  
06/08/23

ACCOUNT NUMBER  
9899239921

SERVICE ADDRESS: 34001 FEATHERGRASS CT

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**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$19.73**

**CURRENT CHARGES**

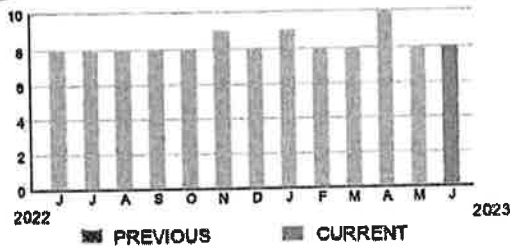
**OUC Electric Service \$19.24**

Meter #: 6CD24560 - Service Charge . . . . . \$ 18.20  
Commercial Non-Demand Electric Rate (05/09/23 - 06/08/23)  
8 kWh @ \$0.06956 (Non-Fuel) . . . . . 0.56  
8 kWh @ \$0.05982 (Fuel) . . . . . 0.48  
*(\$0.43 of your Fuel Cost is exempt from Municipal Tax)*

**State of Florida Charges \$0.49**

Gross Receipts Tax . . . . . \$ 0.49

**Electric Usage in kWh**



**Meter Data**

METER #: 6CD24560  
CURRENT: 670 on 06/08/23  
PREVIOUS: 662 on 05/09/23  
TOTAL USAGE: 8 kWh  
DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.27 kWh	0.28 kWh



3  
5  
3

**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$997.03**

**CURRENT CHARGES**

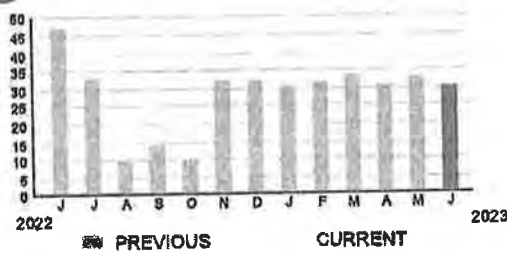
**OUC Electric Service \$972.12**

Meter #: 1ZR15702 - Service Charge ..... \$ 36.40  
 GSD Secondary Demand Electric Rate (05/09/23 - 06/08/23)  
 Demand Charge 29.800 kW @ \$11.44..... 340.91  
 7,120 kWh @ \$0.02372 (Non-Fuel) ..... 168.89  
 7,120 kWh @ \$0.05982 (Fuel) ..... 425.92  
 (\$380.49 of your Fuel Cost is exempt from Municipal Tax)

**State of Florida Charges \$24.91**

Gross Receipts Tax..... \$ 24.91

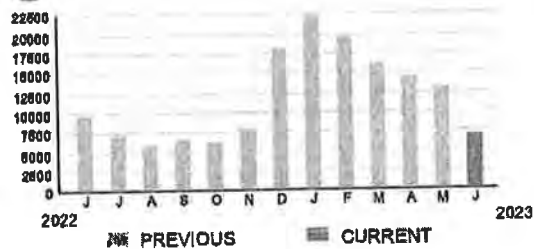
**Electric Demand in kW**



**Meter Data**

METER #: 1ZR15702  
 CURRENT: 0.745 on 05/10/23  
 MULTIPLIER: x40  
 TOTAL DEMAND: 29.8 kW  
 DAYS OF SERVICE: 30

**Electric Usage in kWh**



**Meter Data**

METER #: 1ZR15702  
 CURRENT: 43,910 on 06/08/23  
 PREVIOUS: 43,732 on 05/09/23  
 DIFFERENCE: 178 kWh  
 MULTIPLIER: x40  
 TOTAL USAGE: 7,120 kWh  
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	237.33 kWh	310.13 kWh

**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$66.31**

**CURRENT CHARGES**

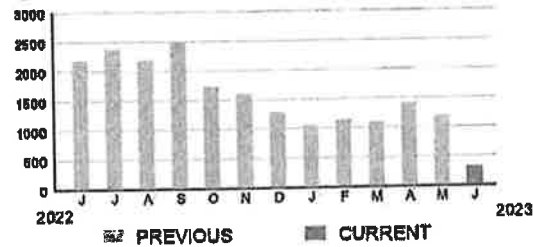
**OUC Electric Service \$64.65**

Meter #: 5XD08429 - Service Charge ..... \$ 18.20  
 Commercial Non-Demand Electric Rate (05/09/23 - 06/08/23)  
 359 kWh @ \$0.06956 (Non-Fuel) ..... 24.97  
 359 kWh @ \$0.05982 (Fuel) ..... 21.48  
 (\$19.18 of your Fuel Cost is exempt from Municipal Tax)

**State of Florida Charges \$1.66**

Gross Receipts Tax ..... \$ 1.66

**Electric Usage in kWh**



**Meter Data**

METER #: 5XD08429  
 CURRENT: 86,630 on 06/08/23  
 PREVIOUS: 86,271 on 05/09/23  
 TOTAL USAGE: 359 kWh  
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	11.97 kWh	71.23 kWh





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BILL DATE  
06/08/23

ACCOUNT NUMBER  
9899239921

SERVICE ADDRESS: 7600 FIVE OAKS DR IRG

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**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$27.56**

**CURRENT CHARGES**

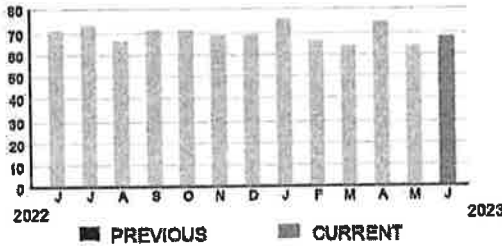
**OUC Electric Service \$26.87**

Meter #: 5ZR21669 - Service Charge . . . . . \$ 18.20  
 Commercial Non-Demand Electric Rate (05/09/23 - 06/08/23)  
 67 kWh @ \$0.06956 (Non-Fuel) . . . . . 4.66  
 67 kWh @ \$0.05982 (Fuel) . . . . . 4.01  
*(\$3.58 of your Fuel Cost is exempt from Municipal Tax)*

**State of Florida Charges \$0.69**

Gross Receipts Tax . . . . . \$ 0.69

**Electric Usage in kWh**



**Meter Data**

METER #: 5ZR21669  
 CURRENT: 7,853 on 06/08/23  
 PREVIOUS: 7,786 on 05/09/23  
 TOTAL USAGE: 67 kWh  
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	2.23 kWh	2.29 kWh



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BILL DATE  
06/08/23

ACCOUNT NUMBER  
9899239921

SERVICE ADDRESS: 75501 FIVE OAKS DR

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**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$19.60**

**CURRENT CHARGES**

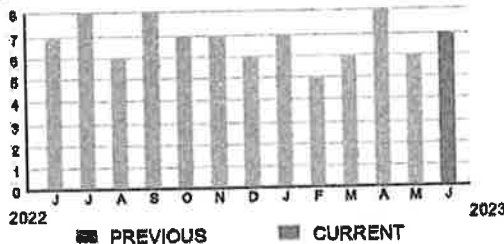
**OUC Electric Service \$19.11**

Meter #: 6CD46493 - Service Charge . . . . . \$ 18.20  
 Commercial Non-Demand Electric Rate (05/09/23 - 06/08/23)  
 7 kWh @ \$0.06956 (Non-Fuel) . . . . . 0.49  
 7 kWh @ \$0.05982 (Fuel) . . . . . 0.42  
 (\$0.37 of your Fuel Cost is exempt from Municipal Tax)

**State of Florida Charges \$0.49**

Gross Receipts Tax. . . . . \$ 0.49

**Electric Usage In kWh**



**Meter Data**

METER #: 6CD46493  
 CURRENT: 511 on 06/08/23  
 PREVIOUS: 504 on 05/09/23  
 TOTAL USAGE: 7 kWh  
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.23 kWh	0.23 kWh



06/08/23



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BILL DATE  
06/08/23

ACCOUNT NUMBER  
9899239921

SERVICE ADDRESS: 7124 HARMONY SQUARE DRIVE S POOL

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**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$532.60**

**CURRENT CHARGES**

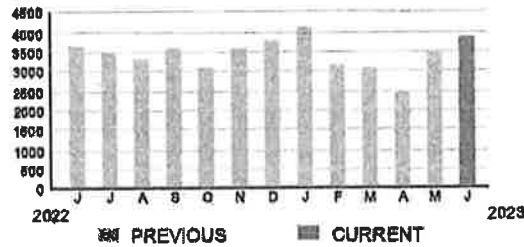
**OUC Electric Service \$519.29**

Meter #: 5CR88761 - Service Charge . . . . . \$ 18.20  
Commercial Non-Demand Electric Rate (05/09/23 - 06/08/23)  
3,873 kWh @ \$0.06956 (Non-Fuel) . . . . . 269.41  
3,873 kWh @ \$0.05982 (Fuel) . . . . . 231.68  
*(\$206.97 of your Fuel Cost is exempt from Municipal Tax)*

**State of Florida Charges \$13.31**

Gross Receipts Tax . . . . . \$ 13.31

**Electric Usage In kWh**



**Meter Data**

METER #: 5CR88761  
CURRENT: 42,733 on 06/08/23  
PREVIOUS: 38,860 on 05/09/23  
TOTAL USAGE: 3,873 kWh  
DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	129.10 kWh	117.28 kWh





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BILL DATE  
06/08/23

ACCOUNT NUMBER  
9899239921

SERVICE ADDRESS: 6900 E IRLO BRONSON MEMORIAL HWY ODD

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**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$35.38**

**CURRENT CHARGES**

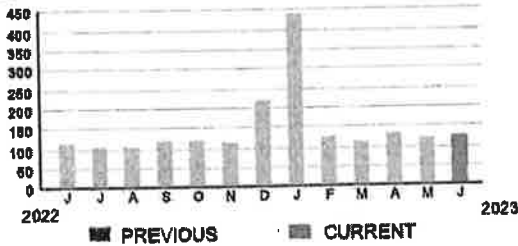
**OUC Electric Service \$34.50**

Meter #: 5CD97805 - Service Charge ..... \$ 18.20  
 Commercial Non-Demand Electric Rate (05/09/23 - 06/08/23)  
 126 kWh @ \$0.06956 (Non-Fuel) ..... 8.76  
 126 kWh @ \$0.05982 (Fuel) ..... 7.54  
 (\$6.73 of your Fuel Cost is exempt from Municipal Tax)

**State of Florida Charges \$0.88**

Gross Receipts Tax ..... \$ 0.88

**Electric Usage in kWh**



**Meter Data**

METER #: 5CD97805  
 CURRENT: 20,726 on 06/08/23  
 PREVIOUS: 20,600 on 05/09/23  
 TOTAL USAGE: 126 kWh  
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	4.20 kWh	3.71 kWh





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BILL DATE  
06/08/23

ACCOUNT NUMBER  
9899239921

SERVICE ADDRESS: 7000 E IRLO BRONSON MEMORIAL HWY UPL

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**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal** ▶

**\$54.89**

**CURRENT CHARGES**

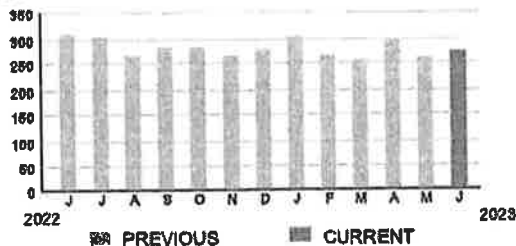
**OUC Electric Service \$53.52**

Meter #: 5ZR21255 - Service Charge . . . . . \$ 18.20  
 Commercial Non-Demand Electric Rate (05/09/23 - 06/08/23)  
 273 kWh @ \$0.06956 (Non-Fuel) . . . . . 18.99  
 273 kWh @ \$0.05982 (Fuel) . . . . . 16.33  
 (\$14.59 of your Fuel Cost is exempt from Municipal Tax)

**State of Florida Charges \$1.37**

Gross Receipts Tax . . . . . \$ 1.37

**Electric Usage in kWh**



**Meter Data**

METER #: 5ZR21255  
 CURRENT: 32,538 on 06/08/23  
 PREVIOUS: 32,265 on 05/09/23  
 TOTAL USAGE: 273 kWh  
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	9.10 kWh	10.00 kWh



The Reliable One

BILL DATE  
06/08/23

ACCOUNT NUMBER  
9899239921

SERVICE ADDRESS: 7252 E IRLO BRONSON MEMORIAL HWY PK

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**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal** ▶ **\$19.20**

**CURRENT CHARGES**

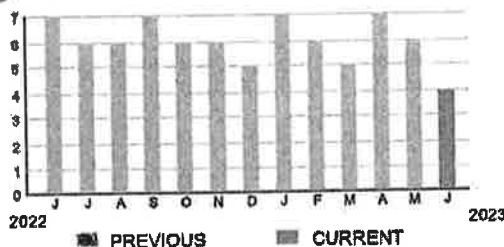
**OUC Electric Service** **\$18.72**

Meter #: 5CR49707 - Service Charge ..... \$ 18.20  
 Commercial Non-Demand Electric Rate (05/09/23 - 06/08/23)  
 4 kWh @ \$0.06956 (Non-Fuel) ..... 0.28  
 4 kWh @ \$0.05982 (Fuel) ..... 0.24  
 (\$0.21 of your Fuel Cost is exempt from Municipal Tax)

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

Gross Receipts Tax ..... \$ 0.48

**Electric Usage in kWh**



**Meter Data**

METER #: 5CR49707  
 CURRENT: 675 on 06/08/23  
 PREVIOUS: 671 on 05/09/23  
 TOTAL USAGE: 4 kWh  
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.13 kWh	0.23 kWh



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BILL DATE  
06/08/23

ACCOUNT NUMBER  
9899239921

SERVICE ADDRESS: 7255 E IRLO BRONSON MEMORIAL HWY VL

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**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$7,834.87**

**CURRENT CHARGES**

**OUC Electric Service \$7,767.06**

Customer Ref: Phase 2 Roadway

OUConvenient Lighting (05/09/23 - 06/08/23)	
Maintenance - Convenient 55 @ \$6.75.....	\$ 371.25
2,145.00 kWh @ \$0.03418 (Non-Fuel).....	73.32
2,145.00 kWh @ \$0.05545 (Fuel).....	118.94
<i>(\$105.26 of your Fuel Cost is exempt from Municipal Tax)</i>	

Customer Ref: Phase D1

OUConvenient Lighting (05/09/23 - 06/08/23)	
Maintenance - Convenient 20 @ \$6.75.....	135.00
780.00 kWh @ \$0.03418 (Non-Fuel).....	26.66
780.00 kWh @ \$0.05545 (Fuel).....	43.25
<i>(\$38.27 of your Fuel Cost is exempt from Municipal Tax)</i>	

Customer Ref: Neighborhood G

OUConvenient Lighting (05/09/23 - 06/08/23)	
Maintenance - Convenient 90 @ \$6.75.....	607.50
3,510.00 kWh @ \$0.03418 (Non-Fuel).....	119.97
3,510.00 kWh @ \$0.05545 (Fuel).....	194.63
<i>(\$172.24 of your Fuel Cost is exempt from Municipal Tax)</i>	

Customer Ref: Neighborhood H1

OUConvenient Lighting (05/09/23 - 06/08/23)	
Maintenance - Convenient 36 @ \$7.06.....	254.16
1,404.00 kWh @ \$0.03418 (Non-Fuel).....	47.99
1,404.00 kWh @ \$0.05545 (Fuel).....	77.85
<i>(\$68.89 of your Fuel Cost is exempt from Municipal Tax)</i>	

Customer Ref: Phase A-1

OUConvenient Lighting (05/09/23 - 06/08/23)	
Maintenance - Convenient 62 @ \$6.75.....	418.50
2,418.00 kWh @ \$0.03418 (Non-Fuel).....	82.65
2,418.00 kWh @ \$0.05545 (Fuel).....	134.08
<i>(\$118.65 of your Fuel Cost is exempt from Municipal Tax)</i>	

Customer Ref: Phase Town Center

OUConvenient Lighting (05/09/23 - 06/08/23)	
Maintenance - Convenient 35 @ \$6.75.....	236.25
1,365.00 kWh @ \$0.03418 (Non-Fuel).....	46.66
1,365.00 kWh @ \$0.05545 (Fuel).....	75.69
<i>(\$66.98 of your Fuel Cost is exempt from Municipal Tax)</i>	

Customer Ref: Phase 3 Roadway

OUConvenient Lighting (05/09/23 - 06/08/23)	
Maintenance - Convenient 83 @ \$6.75.....	560.25
3,237.00 kWh @ \$0.03418 (Non-Fuel).....	110.64
3,237.00 kWh @ \$0.05545 (Fuel).....	179.49
<i>(\$158.84 of your Fuel Cost is exempt from Municipal Tax)</i>	

(Continued on next page)



The Reliable One

BILL DATE

06/08/23

ACCOUNT NUMBER

9899239921

SERVICE ADDRESS: 7255 E IRLO BRONSON MEMORIAL HWY VL

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**HARMONY COMMUNITY DEV DISTRICT**

**OUC Electric Service (Continued)**

Customer Ref: Original 243  
 OUConvenient Lighting (05/09/23 - 06/08/23)  
 Maintenance - Convenient 243 @ \$6.75 . . . . . 1,640.25  
 9,477.00 kWh @ \$0.03418 (Non-Fuel) . . . . . 323.92  
 9,477.00 kWh @ \$0.05545 (Fuel) . . . . . 525.50  
*(\$465.04 of your Fuel Cost is exempt from Municipal Tax)*

Customer Ref: Neighborhood D2 & E  
 OUConvenient Lighting (05/09/23 - 06/08/23)  
 Maintenance - Convenient 76 @ \$6.75 . . . . . 513.00  
 2,964.00 kWh @ \$0.03418 (Non-Fuel) . . . . . 101.31  
 2,964.00 kWh @ \$0.05545 (Fuel) . . . . . 164.35  
*(\$145.44 of your Fuel Cost is exempt from Municipal Tax)*

Customer Ref: Phase C2  
 OUConvenient Lighting (05/09/23 - 06/08/23)  
 Maintenance - Convenient 57 @ \$6.75 . . . . . 384.75  
 2,223.00 kWh @ \$0.03418 (Non-Fuel) . . . . . 75.98  
 2,223.00 kWh @ \$0.05545 (Fuel) . . . . . 123.27  
*(\$109.08 of your Fuel Cost is exempt from Municipal Tax)*

**State of Florida Charges \$67.81**

Gross Receipts Tax . . . . . \$ 67.81



**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$56.61**

**CURRENT CHARGES**

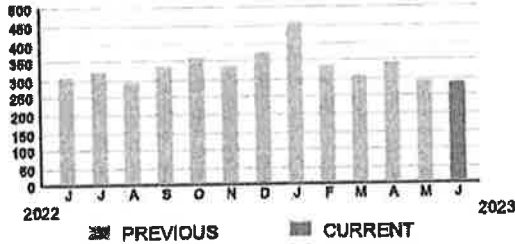
**OUC Electric Service \$55.20**

Meter #: 5CD97826 - Service Charge . . . . . \$ 18.20  
 Commercial Non-Demand Electric Rate (05/09/23 - 06/08/23)  
 286 kWh @ \$0.06956 (Non-Fuel) . . . . . 19.89  
 286 kWh @ \$0.05982 (Fuel) . . . . . 17.11  
 (\$15.28 of your Fuel Cost is exempt from Municipal Tax)

**State of Florida Charges \$1.41**

Gross Receipts Tax. . . . . \$ 1.41

**Electric Usage in kWh**



**Meter Data**

METER #: 5CD97826  
 CURRENT: 41,838 on 06/08/23  
 PREVIOUS: 41,552 on 06/09/23  
 TOTAL USAGE: 286 kWh  
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	9.53 kWh	9.94 kWh



The Reliable One

BILL DATE

06/08/23

ACCOUNT NUMBER

9899239921

SERVICE ADDRESS: 7255 E IRLO BRONSON MEMORIAL HWY TCTR

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**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$21.32**

**CURRENT CHARGES**

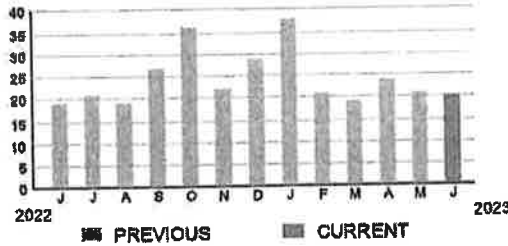
**OUC Electric Service \$20.79**

Meter #: 5CR49720 - Service Charge ..... \$ 18.20  
 Commercial Non-Demand Electric Rate (05/09/23 - 06/08/23)  
 20 kWh @ \$0.06956 (Non-Fuel) ..... 1.39  
 20 kWh @ \$0.05982 (Fuel) ..... 1.20  
 (\$1.07 of your Fuel Cost is exempt from Municipal Tax)

**State of Florida Charges \$0.53**

Gross Receipts Tax. .... \$ 0.53

**Electric Usage in kWh**



**Meter Data**

METER #: 5CR49720  
 CURRENT: 3,951 on 06/08/23  
 PREVIOUS: 3,931 on 05/09/23  
 TOTAL USAGE: 20 kWh  
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.67 kWh	0.61 kWh



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BILL DATE  
06/08/23

ACCOUNT NUMBER  
9899239921

SERVICE ADDRESS: 0 OXBOW CT

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**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$484.83**

**CURRENT CHARGES**

**OUC Electric Service \$444.20**

Customer Ref: WO 755832 Harmony Track K

OUConvenient Lighting (05/09/23 - 06/08/23)

Maintenance - Convenient 45 @ \$7.72 . . . . . \$ 347.40

1,080.00 kWh @ \$0.03418 (Non-Fuel) . . . . . 36.91

1,080.00 kWh @ \$0.05545 (Fuel) . . . . . 59.89

*(\$53.00 of your Fuel Cost is exempt from Municipal Tax)*

**Osceola County Charges \$3.70**

Municipal Taxes . . . . . \$ 3.70

**State of Florida Charges \$36.93**

Gross Receipts Tax . . . . . \$ 2.48

Florida Sales Tax . . . . . 27.75

Discretionary Sales Surtax . . . . . 6.70



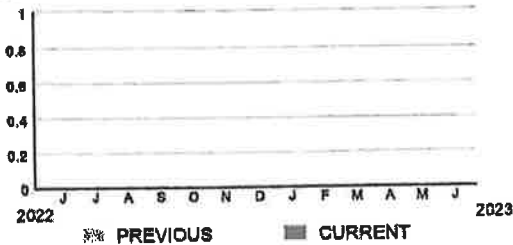
**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal** ▶ **\$18.67**

**CURRENT CHARGES**

<b>OUC Electric Service</b>	<b>\$18.20</b>
Meter #: 5CR95090 - Service Charge	\$ 18.20
Commercial Non-Demand Electric Rate (05/09/23 - 06/08/23)	
0 kWh @ \$0.06956 (Non-Fuel)	0.00
0 kWh @ \$0.05982 (Fuel)	0.00
<b>State of Florida Charges</b>	<b>\$0.47</b>
Gross Receipts Tax	\$ 0.47

**Electric Usage in kWh**



**Meter Data**

METER #: 5CR95090  
 CURRENT: 402 on 06/08/23  
 PREVIOUS: 402 on 05/09/23  
 TOTAL USAGE: 0 kWh  
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.00 kWh	0.00 kWh



**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$18.67**

**CURRENT CHARGES**

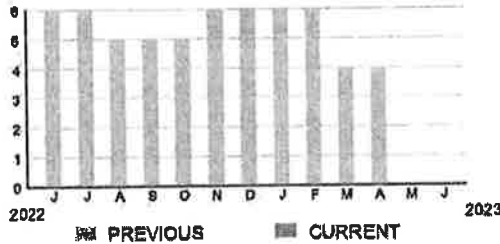
**OUC Electric Service \$18.20**

Meter #: 5CR98422 - Service Charge ..... \$ 18.20  
 Commercial Non-Demand Electric Rate (05/09/23 - 06/08/23)  
 0 kWh @ \$0.06956 (Non-Fuel) ..... 0.00  
 0 kWh @ \$0.05982 (Fuel) ..... 0.00

**State of Florida Charges \$0.47**

Gross Receipts Tax ..... \$ 0.47

**Electric Usage in kWh**



**Meter Data**

METER #: 5CR98422  
 CURRENT: 645 on 06/08/23  
 PREVIOUS: 645 on 05/09/23  
 TOTAL USAGE: 0 kWh  
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.00 kWh	0.19 kWh

**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$20.26**

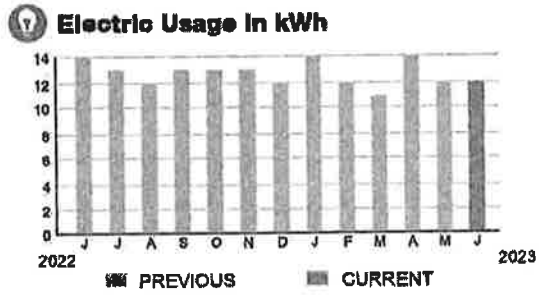
**CURRENT CHARGES**

**OUC Electric Service \$19.75**

Meter #: 5CR97294 - Service Charge ..... \$ 18.20  
 Commercial Non-Demand Electric Rate (05/09/23 - 06/08/23)  
 12 kWh @ \$0.06956 (Non-Fuel) ..... 0.83  
 12 kWh @ \$0.05982 (Fuel) ..... 0.72  
 (\$0.64 of your Fuel Cost is exempt from Municipal Tax)

**State of Florida Charges \$0.51**

Gross Receipts Tax ..... \$ 0.51



**Meter Data**  
 METER #: 5CR97294  
 CURRENT: 1,767 on 06/08/23  
 PREVIOUS: 1,755 on 05/09/23  
 TOTAL USAGE: 12 kWh  
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.40 kWh	0.45 kWh





The Reliable One

BILL DATE  
06/08/23

ACCOUNT NUMBER  
9899239921

SERVICE ADDRESS: 0 SCHOOLHOUSE RD

PAGE 30 OF 33

**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$256.64**

**CURRENT CHARGES**

**OUC Electric Service \$254.67**

Customer Ref: Neighborhood F

OUConvenient Lighting (05/09/23 - 06/08/23)

Maintenance - Conventent 22 @ \$8.08 . . . . .	\$ 177.76
858.00 kWh @ \$0.03418 (Non-Fuel) . . . . .	29.33
858.00 kWh @ \$0.05545 (Fuel) . . . . .	47.58
<i>(\$42.10 of your Fuel Cost is exempt from Municipal Tax)</i>	

**State of Florida Charges \$1.97**

Gross Receipts Tax . . . . . \$ 1.97



The Reliable One™

BILL DATE  
06/08/23

ACCOUNT NUMBER  
9899239921

SERVICE ADDRESS: 3300 SCHOOL HOUSE RD E1

PAGE 31 OF 33

**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$19.33**

**CURRENT CHARGES**

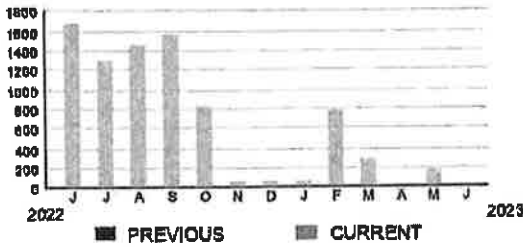
**OUC Electric Service \$18.85**

Meter #: 5CR94090 - Service Charge . . . . . \$ 18.20  
 Commercial Non-Demand Electric Rate (05/09/23 - 06/08/23)  
 5 kWh @ \$0.06956 (Non-Fuel) . . . . . 0.35  
 5 kWh @ \$0.05982 (Fuel) . . . . . 0.30  
 (\$0.27 of your Fuel Cost is exempt from Municipal Tax)

**State of Florida Charges \$0.48**

Gross Receipts Tax . . . . . \$ 0.48

**Electric Usage in kWh**



**Meter Data**

METER #: 5CR94090  
 CURRENT: 17,685 on 06/08/23  
 PREVIOUS: 17,680 on 05/09/23  
 TOTAL USAGE: 5 kWh  
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE:	THIS PERIOD	LAST YEAR
	0.17 kWh	54.35 kWh

11 05 10



The Reliable One®

BILL DATE  
06/08/23

ACCOUNT NUMBER  
9899239921

SERVICE ADDRESS: 3300 SCHOOL HOUSE RD E2

PAGE 32 OF 33

**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$34.46**

**CURRENT CHARGES**

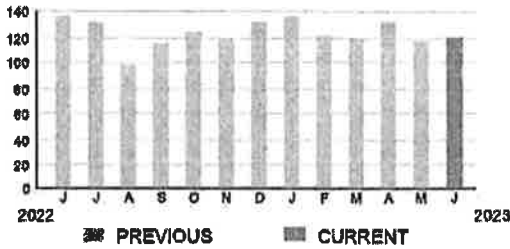
**OUC Electric Service \$33.60**

Meter #: 5CR94089 - Service Charge . . . . . \$ 18.20  
Commercial Non-Demand Electric Rate (05/09/23 - 06/08/23)  
119 kWh @ \$0.06956 (Non-Fuel) . . . . . 8.28  
119 kWh @ \$0.05982 (Fuel) . . . . . 7.12  
*(\$6.36 of your Fuel Cost is exempt from Municipal Tax)*

**State of Florida Charges \$0.86**

Gross Receipts Tax . . . . . \$ 0.86

**Electric Usage in kWh**



**Meter Data**

METER #: 5CR94089  
CURRENT: 9,490 on 06/08/23  
PREVIOUS: 9,371 on 05/09/23  
TOTAL USAGE: 119 kWh  
DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	3.97 kWh	4.42 kWh

**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$35.52**

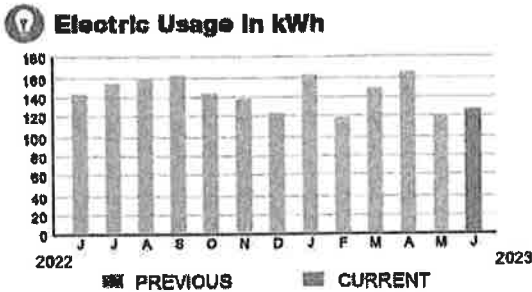
**CURRENT CHARGES**

**ouc Electric Service \$34.63**

Meter #: 5CR94091 - Service Charge . . . . . \$ 18.20  
 Commercial Non-Demand Electric Rate (05/09/23 - 06/08/23)  
 127 kWh @ \$0.06956 (Non-Fuel) . . . . . 8.83  
 127 kWh @ \$0.05982 (Fuel) . . . . . 7.60  
 (\$6.79 of your Fuel Cost is exempt from Municipal Tax)

**State of Florida Charges \$0.89**

Gross Receipts Tax. . . . . \$ 0.89



**Meter Data**

METER #: 5CR94091  
 CURRENT: 15,530 on 06/08/23  
 PREVIOUS: 15,403 on 05/09/23  
 TOTAL USAGE: 127 kWh  
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	4.23 kWh	4.85 kWh







# **CHECK REQUEST FORM**

**Date:** 7/10/2023

**From:** Lynn Hayes

**District Name:** Harmony CDD

**Please cut check from Acct. #:** RV Lot Revenues

**Invoice #:** \_\_\_\_\_

**Please issue a check to:** Paul Maldonado

**Vendor Name:**

**Vendor No.:** \_\_\_\_\_

**Check amount:** \$428.00

**Please code to:** RV Lot Revenues

**Check Description/Reason:**

Harmony RV Lot pro-rated refund.

**Mailing instructions:**

**Please send by Fed Ex to Paul Maldonado at  
this mailing address.**

7500 Castlewood Court

Saint Cloud, FL 34773

**Manager's Approval:**

Lynn Hayes

**Date:** 7/10/2023



"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: June 20, 2023  
INVOICE NO.: 226686  
BILLING NO.: 1

*DWA*

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

**FOR:**  
Harmony Community Development District  
Neighborhood C-1 and C-2 Milling and  
Resurfacing Project  
Project No.: MSC-22055  
Period of Service: thru 05/20/23

- Authorization:
- Construction Engineering and Inspection (CEI) Services.
  - Approved by the Community Development District on March 30, 2023 (Not-to-Exceed \$25,000.00).

Scope of Work: • During this billing period, CDM Smith performed construction engineering and inspection services.

### SUBCONSULTANT COSTS

CDM Smith  
(Invoice No. 90179711, dated 06/02/23) \$16,968.68

Sub-Total Subconsultant Costs \$16,968.68  
(Total Subconsultant Costs to Date \$16,968.68)

**Amount Due This Invoice \$ 16,968.68**

Total Authorization	\$ 25,000.00
Total Amount Billed to Date	<u>\$ 16,968.68</u>
Balance Remaining	\$ 8,031.32



# INVOICE

Please Remit To:  
 CDM Smith Inc.  
 PO Box 100902  
 Atlanta GA 30384-0902

2100 Riveredge Pkwy  
 Suite 1250  
 Atlanta GA 30328  
 Tel: +1404-720-1400

Pegasus  
 301 West State Road 434  
 Suite 309  
 Winter Springs FL 32708

Account Number: 000200418081  
 Wire Routing: 011000138  
 Invoice Number: 90179711  
 Invoice Date: 02-JUN-2023  
 Project Number: 284296

**Amount Due : \$16,968.68**

Services from 4-17-2023 to 5-27-2023

For Professional Services Related to Harmony Community Development District CEI  
 Neighborhoods C-1 and C-2 Roadway Rehabilitation

**284296 - HARMONY COMMUNITY DEVELOPMENT**

Description	Amount
Direct Labor	\$16,968.68
Other Direct Costs	\$0.00
Outside Professionals	\$0.00
Fee	\$0.00
Events	\$0.00
Retainage	\$0.00
<b>Total Due</b>	<b>\$16,968.68</b>

Description	Amount
Previously Invoiced	\$0.00
Invoiced ITD	\$16,968.68
Fee ITD	\$0.00
<b>Total Contract Amount</b>	<b>\$24,994.91</b>
Balance Remaining	\$8,026.23
Percent Complete	67.89%
Retainage to Date	\$0.00

Aging Summary							
Invoice #	Inv Date	Outstanding	Current	1 to 30 Days	31 to 60 Days	61 to 90 Days	Over 90 Days
90179711	02-JUN-2023	\$16,968.68	\$16,968.68	\$0.00	\$0.00	\$0.00	\$0.00
	<b>Total Due</b>	<b>\$16,968.68</b>	<b>\$16,968.68</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**RECEIVED**

JUN 02 2023

PEGASUS ENGINEERING, LLC

COPY TO:	FILE TO:
	MSC-22055



# INVOICE

Please Remit To: CDM Smith Inc. PO Box 100902 Atlanta GA 30384-0902
--

2100 Riveredge Pkwy  
 Suite 1250  
 Atlanta GA 30328  
 Tel: +1404-720-1400

Pegasus  
 301 West State Road 434  
 Suite 309  
 Winter Springs FL 32708

Account Number: 000200418081  
 Wire Routing: 011000138  
 Invoice Number: 90179711  
 Invoice Date: 02-JUN-2023  
 Project Number: 284296

<b>Amount Due : \$16,968.68</b>
---------------------------------

Services from 4-17-2023 to 5-27-2023

For Professional Services Related to Harmony Community Development District CEI  
 Neighborhoods C-1 and C-2 Roadway Rehabilitation

**284296 - HARMONY COMMUNITY DEVELOPMENT**

Direct Labor				
Employee	Billing Title	Hours	Rate	Total Cost
Jeffrey Lynch	SR. INSPECTOR	134.00	\$104.35	\$13,982.90
Michael Herrera	PROJECT ADMINISTRATOR	21.00	\$142.18	\$2,985.78
<b>Subtotal Direct Labor</b>		<b>155.00</b>		<b>\$16,968.68</b>
<b>Total Direct Labor</b>				<b>\$16,968.68</b>

**Total** **\$16,968.68**

**Amount Due** **\$16,968.68**

1 **MINUTES OF MEETING**  
2 **HARMONY COMMUNITY DEVELOPMENT DISTRICT**  
3

4 The regular meeting of the Board of Supervisors of the Harmony Community  
5 Development District was held Thursday, March 30, 2023, at 6:00 p.m. at the Jones Model  
6 Home, 3285 Songbird Circle, Saint Cloud, FL 34773.

7  
8 Present and constituting a quorum were:

9 Teresa Kramer	Chair
10 Kerul Kassel	Assistant Secretary
11 Mr. Leet	Supervisor
12 Joellyn Phillips	Supervisor

13  
14 Also present, either in person or via Zoom Video Communications, were:

15 Angel Montagna	District Manager: Inframark
16 Wesley Haber	District Attorney: Kutak Rock ( <i>Zoom</i> )
17 David Hamstra	District Engineer: Pegasus Engineering
18 Brett Perez	Director of Area Field Services: Inframark
19 Mr. Castillo	Field Manager: Inframark
20 Residents and Members of the Public	

21  
22 *This is not a certified or verbatim transcript but rather represents the context of the*  
23 *meeting. The full meeting recording is available in audio format upon request. Contact the*  
24 *District Office for any related costs for an audio copy.*  
25

26  
27 **FIRST ORDER OF BUSINESS** **Call to Order and Roll Call**

28 Ms. Kramer called the meeting to order at 6:00 p.m.

29 Ms. Kramer called the roll and indicated a quorum was present for the meeting.

30  
31 **SECOND ORDER OF BUSINESS** **Audience Comments**

32 The next item on our agenda is audience comments and this is a chance for anyone  
33 from the audience to provide up to 3 minutes of comments to the Board. It is not a back  
34 and forth, it is strictly a presentation to the Board of your comments, concerns or ideas. So,  
35 we will now open that up to anyone here in the audience.

36 Ms. Deborah Baer, 6838 Butterfly Drive, just information, a few times I have called  
37 the non-emergency number regarding dual 18 wheelers being parked on the streets of  
38 Harmony. I know that they are County roads. One time the officer came, and he knew the  
39 rules, he wrote a citation, I guess. The other time, the second time, the officer called me  
40 and wanted to ask me what he should do about it. I explained to him what the County code  
41 was, and he said let me look at up. And he did look it up and said you learn something new  
42 every day, thank you for the information. He said one thing that would help maybe is our

1692 Mr. Leet stated do we just arbitrarily say three months is where we are going to decide  
1693 or can it just be, since it is a six-month project, maybe see if at the end of two months see  
1694 if there is an opportunity or if we can go another month.

1695 Mr. Hamstra stated it is going to be like our contract, you get notified when we get  
1696 close to running out and do a change order. If the inspector comes back and said these guys  
1697 are doing a great job, you know we will see if we can ratchet it down. But I cannot have  
1698 their inspectors just on a whim because they have to budget the time to do other inspections.

1699 Ms. Kramer stated ok, so we are talking \$25,000.00 do I hear a second?

1700 Ms. Phillips stated I will second.

1701 Ms. Kramer have a motion in a second any further discussion?

1702

1703 Ms. Kassel made a MOTION to approve a not to exceed  
1704 amount of \$25,000.00 for an inspector to oversee the paving  
1705 project.

1706 Ms. Phillips seconded the motion.

1707 Motion passed unanimously.

1708

### 1709 C. District Counsel Report

#### 1710 i. Attorney Charge Review

1711 Mr. Haber stated so there is a memo included in the agenda package. I do not want  
1712 to spend a lot of time essentially reading the memo. It looks like it is from February, so I  
1713 am assuming the Board has had an opportunity to review and we are certainly well aware  
1714 of the Board's concerns with respect to attorney's fees. To the extent that I have anything  
1715 to add to the memo, one I wanted to just point out quickly and this was already addressed  
1716 at the top of the meeting but there was an error in that one invoice that the two were sent  
1717 and got paid, obviously that was entirely a mistake and have refunded the amounts, the  
1718 higher amounts. The intent was, we reviewed the invoice and lowered it by I think by about  
1719 approximately \$1,000.00. So, just wanted to make clear that there was certainly never any  
1720 intent to double bill the District for the same work, we would never do that. As I mentioned,  
1721 we share the same concern with respect to the fees, we realize that the District is paying a  
1722 lot and and we by no means want the District to be blowing through the attorney fee line  
1723 item in the budget. While we want to make sure that your legal issues are being handled  
1724 appropriately, we want to do it as economically as possible. We know that you had prior  
1725 legal counsel that you were not fully satisfied with and reviewing your records it looked  
1726 like there were a number of issues that needed to be addressed and a number of time



"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: June 20, 2023  
INVOICE NO.: 226684  
BILLING NO.: 7 *DWN*

**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: 04/23/23 – 05/20/23

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 April 23, 2023, Pegasus Engineering (David Hamstra) coordinated with CCI and Greg Teague regarding responses to the C-1 and C-2 allegations; prepared for and attended the CDD Meeting on 04/27/23; and coordinated with Greg Teague on 04/28/23 regarding Billy's Trail, the Community Maintenance Facility, and C-1 & C-2 project. [10.0 hrs]
  - The week of April 23, 2023, Pegasus Engineering (Greg Teague) Neighborhoods C-1 and C-2 Road Rehabilitation => revised and transmitted a response to Request for Information (RFI) #1 (trench drain); prepared a response addressing the construction concerns related to the concrete ribbon curb; coordinated with CCI (Jeff Sendelbach and Joel Saslo) regarding the current construction schedule; and transmitted review comments for Pay Application #1. [7.0 hrs]
  - The week of April 23, 2023, Pegasus Engineering (Beth Whikehart) researched historical permit data for "cleaner" versions of the conservation area maps. [1.5 hrs]
  - The week of April 30, 2023, Pegasus Engineering (Greg Teague) Neighborhoods C-1 and C-2 Road Rehabilitation => reviewed the revised Pay Application #1 and submitted for payment; coordinated with David Hamstra and CCI (Jeff Sendelbach) regarding the asphalt cross-slope criteria; coordinated with CCI (Jeff Sendelbach) regarding the asphalt driving restrictions; Billy's Trail => prepared Survey Request #1 for David Hamstra's review; Community Maintenance Facility => coordinated with Inframark (Brett Perez) regarding the site plan requirements; and began reviewing the Osceola County Land Development Code and determining the site plan criteria. [8.0 hrs]
  - The week of April 30, 2023, Pegasus Engineering (David hamstra) coordinated with Greg Teague regarding the C-1 and C-2 project, Billy's Trail, and the Community Maintenance Facility; and coordinated with Inframark regarding Pay Request #1 for CCI. [2.0 hrs]
  - The week of April 30, 2023, Pegasus Engineering (Priscilla Villanueva) requested a Design Ticket. [2.0 hrs]

- The week of May 7, 2023, Pegasus Engineering (David Hamstra) continued to coordinate with Inframark, CDM Smith, CCI, and Greg Teague regarding the C-1 and C-2 project; and participated in a Teams Meeting with Greg Teague on 05/11/23 regarding the Preliminary Site Plan associated with the Community Maintenance Facility and Survey Request #1 for Billy's Trail. [2.5 hrs]
- The week of May 7, 2023, Pegasus Engineering (Greg Teague) Neighborhoods C-1 and C-2 Road Rehabilitation => coordinated with David Hamstra regarding the post-construction photographs of the water ponding areas; Billy's Trail => finalized and transmitted Survey Request #1 to Johnston's Surveying; and Community Maintenance Facility => prepared a preliminary Paving, Grading and Drainage Plan for Alternative #1. [27.5 hrs]
- The week of May 14, 2023, Pegasus Engineering (David Hamstra) coordinated with Linnie Hunt to revise and resubmit the Subconsultant Agreement to CDM Smith on 05/17/23; prepared and issued an email to CCI, CDM Smith, and Inframark regarding the Substantial Completion Punch-List for the Neighborhood C-1 and C-2 on-site meeting; and prepared for and attended the Neighborhood C-1 and C-2 Substantial Completion Meeting on 05/19/23. [6.0 hrs]
- The week of May 14, 2023, Pegasus Engineering (Greg Teague) Neighborhoods C-1 and C-2 => coordinated with CCI (Jeff Sendelbach) and David Hamstra regarding the substantial completion inspection; Community Maintenance Facility => began preparing a second preliminary Paving, Grading and Drainage plan with access from Five Oaks Drive. [11.5 hrs]

**LABOR COSTS**

Sr. Project Manager, Hamstra, P.E.	20.5 hrs	@	\$ 195.00/hr	=	\$ 3,997.50
Sr. Project Engineer, Teague, P.E.	54.0 hrs	@	\$ 180.00/hr	=	\$ 9,720.00
Project Engineer, Whikehart, P.E.	1.5 hrs	@	\$ 150.00/hr	=	\$ 225.00
Word Processor/Clerical, Villanueva	<u>4.0 hrs</u>	@	\$ 80.00/hr	=	<u>\$ 320.00</u>
	80.0 hrs				

Sub-Total Labor Costs \$ 14,262.50  
 (Total Labor Costs to Date \$49,200.00)

**OTHER DIRECT COSTS**

In-house plots, prints, and copies	\$ 229.70
Travel expenses	<u>\$ 79.51</u>

Sub-Total Other Direct Costs \$ 309.21  
 (Total Other Direct Costs to Date \$1,484.55)



Invoice No. 226684/Billing No. 7  
June 20, 2023  
Page 3  
Project No. MSC-22055

**SUBCONSULTANT COSTS**

None this billing period	\$ <u>0.00</u>
Sub-Total Subconsultant Costs (Total Subconsultant Costs to Date \$794.50)	\$ 0.00
<b>Amount Due This Invoice</b>	<b>\$ 14,571.71</b>

Total Authorization	\$ 60,000.00
Total Amount Billed to Date	\$ <u>51,479.05</u>
Balance Remaining	\$ <u>8,520.95</u>



Invoice

Date  
Invoice #

7/13/2023  
101295645157

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

<b>Terms</b>	Net 20
<b>Due Date</b>	8/2/2023
<b>PO #</b>	
<b>Job Date</b>	7/10/2023
<b>Job Location</b>	Harmony Splash Pad IWF -Site
<b>FL License #</b>	CPC1458768
<b>Customer #</b>	10HAR152
<b>Quote #</b>	
<b>Ship To</b>	3300 Schoolhouse Rd St Cloud FL 34773

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

Regulated by The Florida Department of Business & Professional Regulation- 2601 N Blair Stone Rd, Tallahassee, FL 32399 - 850-487-1395 - website: www.myfloridalicense.com

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.C: 00804308 W: 00485946

Item ID	Description	Quantity	Units	Rate	Amount
Poolsure Tech Call	Poolsure Tech Call - Repaired hole in bleach feed line. Not enough back pressure to backfeed. Bleach is aged from the splash pad being down. Recommendation: Empty bleach tank, then call for delivery.	1	ea	99.00	99.00

<b>Subtotal</b>	99.00
<b>Shipping Cost (FEDEX GROUND)</b>	0.00
<b>Total</b>	99.00
<b>Amount Due</b>	\$99.00

Remittance Slip

Customer  
10HAR152  
Invoice #  
101295645157

Amount Due \$99.00

Amount Paid

Make Checks Payable To

Poolsure  
PO Box 55372  
Houston, TX 77255-5372



101295645157



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

# Invoice

Date 7/1/2023

Invoice # 101295644144

<b>Terms</b>	Net 20
<b>Due Date</b>	7/21/2023
<b>PO #</b>	

<b>Bill To</b>	<b>Ship To</b>
Harmony CDD 210 North University Dr. Pompano Beach FL 33071	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 #**  
101295644144

**Amount Due** \$35.00

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

**Make Checks Payable To**

Poolsure  
PO Box 55372  
Houston, TX 77255-5372



101295644144



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

# Invoice

Date 7/1/2023

Invoice # 101295644143

Terms	Net 20
Due Date	7/21/2023
PO #	

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

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

**Total** 60.00  
**Amount Due** \$60.00

**Remittance Slip**

**Customer**  
10HAR151  
**Invoice #**  
101295644143

**Amount Due** \$60.00

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

**Make Checks Payable To**

Poolsure  
PO Box 55372  
Houston, TX 77255-5372



101295644143



Invoice

Date  
Invoice #

6/27/2023  
101295644669

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>	7/17/2023
<b>PO #</b>	
<b>Delivery Ticket #</b>	Sales Order #1081575
<b>Delivery Date</b>	6/26/2023
<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	225	gal	2.85	641.25

<b>Subtotal</b>	641.25
<b>Shipping Cost (FEDEX GROUND)</b>	0.00
<b>Total</b>	641.25
<b>Amount Due</b>	\$641.25

Remittance Slip

Customer  
10HAR151  
Invoice #  
101295644669

Amount Due \$641.25

Amount Paid

Make Checks Payable To

Poolsure  
PO Box 55372  
Houston, TX 77255-5372



101295644669



Invoice

Date 6/27/2023  
Invoice # 101295644684

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>	7/17/2023
<b>PO #</b>	
<b>Delivery Ticket #</b>	Sales Order #1081573
<b>Delivery Date</b>	6/26/2023
<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	160	gal	2.85	456.00
115-300	Bleach Minibulk Delivered	5	gal	2.85	14.25

<b>Subtotal</b>	470.25
<b>Shipping Cost (FEDEX GROUND)</b>	0.00
<b>Total</b>	470.25
<b>Amount Due</b>	\$470.25

Remittance Slip

Customer  
10HAR150  
Invoice #  
101295644684

Amount Due \$470.25

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

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



101295644684

# **CHECK REQUEST FORM**

**Date:** 7/10/2023

**From:** Lynn Hayes

**District Name:** Harmony CDD

**Please cut check from Acct. #:** RV Lot Revenues

**Invoice #:** \_\_\_\_\_

**Please issue a check to:** Ronald Collins

**Vendor Name:**

**Vendor No.:** \_\_\_\_\_

**Check amount:** \$235.84

**Please code to:** RV Lot Revenues

**Check Description/Reason:** Harmony RV Lot pro-rated refund.

**Mailing instructions:** **Please send by Fed Ex to Ronald Collins at this mailing address.**

3416 Middlebrook Place

Harmony, FL 34773

**Manager's Approval:** Lynn Hayes

**Date:** 7/10/2023

# **CHECK REQUEST FORM**

**Date:** 7/10/2023

**From:** Lynn Hayes

**District Name:** Harmony CDD

**Please cut check from Acct. #:** RV Lot Revenues

**Invoice #:** \_\_\_\_\_

**Please issue a check to:** Robert Lillie

**Vendor Name:** \_\_\_\_\_

**Vendor No.:** \_\_\_\_\_

**Check amount:** \$160.50

**Please code to:** RV Lot Revenues

**Check Description/Reason:** Harmony RV Lot pro-rated refund.

**Mailing instructions:** Please send by Fed Ex to Robert Lillie at this mailing address.

3241 Songbird Circle

Harmony, FL 34773

**Manager's Approval:** Lynn Hayes

**Date:** 7/10/2023



**OSCEOLA  
NEWS-GAZETTE**  
**aroundosceola.com**

**Advertising Proposal**

**Customer ID:** 9915  
**Contract #:** 7326  
**Contract Date:** 6/19/2023

**ADVERTISER**

Christine Gargaro-Fissell  
HARMONY CDD  
Inframark Management  
210 N UNIVERSITY DR # 702  
CORAL SPRINGS, FL 33071  
954-753-5841  
christine.gargaro@inframark.com

**AD AGENCY**

**PUBLISHER**

Osceola News Gazette  
222 Church Street  
Kissimmee, FL 34741  
Office: 407-846-7600

Rep: Osceola House  
Rep Ph:  
Rep Eml: abc@gmail.com

Publication	Issue	Year	Ad Size	Net
Osceola News Gazette	06/29/2023	2023	Ad	\$647.24
<b>Total:</b>				<b>\$647.24</b>

**Thank you for your business!**

Authorized Signature for HARMONY CDD

Date

**OSCEOLA  
NEWS-GAZETTE**  
aroundosceola.com

Account Statement  
6/30/2023

Customer ID: 9915

**BILL TO:**

Christine Gargaro-Fissell  
HARMONY CDD  
Inframark Management  
210 N UNIVERSITY DR # 702  
CORAL SPRINGS, FL 33071

Balance Due	Amount Enclosed
\$412.16	

Date	Transaction	Amount	Balance
6/29/2023	INV #2023-20706 Ad Notes: Public Hearing for budget for Fiscal Yr 2023-2024 Pub.: Osceola News Gazette Issue: 06/29/2023 Year: 2023 Ad Size: Ad Color: Gross: \$412.16 Net: \$412.16 Amount: \$412.16	\$412.16	\$412.16

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	91-120 Days Past Due	120 Days Past Due	Open Invoices
\$412.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$412.16

**PLEASE MAKE NOTE OF OUR NEW ADDRESS**

*Question about your bill or account?*

*Please email [accounting@osceolanewsgazette.com](mailto:accounting@osceolanewsgazette.com) or call 407-846-7600.*

*Please make check payable to: Osceola News Gazette*

**REMIT TO:**

Osceola News Gazette  
222 Church Street  
Kissimmee, Florida 34741

# Sunshades Awning Co Inc

2893 Big Sky Blvd  
Kissimmee, FL 34744  
(407) 935-9115  
diana@sunshadesofcentralflorida.com  
www.sunshadesofcentralflorida.com



## INVOICE

**BILL TO**  
Harmony CDD  
210 North University Drive  
Suite 702  
Coral Springs, FL 33071

**SHIP TO**  
3366 Schoolhouse Rd.  
Saint Cloud - Harmony

**INVOICE** 21440  
**DATE** 05/11/2023  
**TERMS** Due on receipt

**SALES REP**  
Aaron Hagemeister

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Recover	Recover existing gazebo Strip and dispose of existing material Custom fabricated Serge Ferrari vinyl cover in Tennis Green Bottom: 6 panels - 15' x 84" Top: 6 panels at 9' x 8'  Quote includes cost of material, labor for fabrication, installation and tax  Balance due upon completion		7,750.00	7,750.00

Contact Sunshades Awning Co Inc to pay.  
2.5 % surcharge on all credit card transactions  
Electrical work NOT included

PAYMENT	3,100.00
<b>BALANCE DUE</b>	<b>\$4,650.00</b>

# **CHECK REQUEST FORM**

**Date:** 7/10/2023

**From:** Lynn Hayes

**District Name:** Harmony CDD

**Please cut check from Acct. #:** RV Lot Revenues

**Invoice #:** \_\_\_\_\_

**Please issue a check to:** Tim Flowers

**Vendor Name:**

**Vendor No.:**

**Check amount:** \$256.80

**Please code to:** RV Lot Revenues

**Check Description/Reason:** Harmony RV Lot pro-rated refund.

**Mailing instructions:** Please send by Fed Ex to Tim Flowers at this mailing address.

3317 Bracken Fern Drive

Harmony, FL 34773

**Manager's Approval:** Lynn Hayes

**Date:** 7/10/2023

<b>HARMONY CDD</b>			
<b>TOHO WATER AUTHORITY</b>	<b>VENDOR # 58</b>		
<b>DATE</b>	<b>07/18/23</b>		
<b>INVOICE NUMBER</b>	<b>071823-8389 ACH</b>		
			<b>05/19/23-06/19/23</b>
			<b>ACH 07/18/23</b>
	<b>TOHO</b>		
<b>Account Number</b>	<b>SERVICE ADDRESS</b>	<b>Service Type</b>	
001525420-000948250	7300 Five Oaks Drive Rclm	Reclaimed	\$ 3,096.86
001525420-000948380	7500 five Oaks Drive Rclm - 06/06/21-METER switch ou	Reclaimed	\$ 1,635.64
001525420-000774910	0 Bracken Fern Drive Park	Reclaimed	\$ 141.86
001525420-000944380	7124 S. Harmony Square Drive PoolCbna	water/waste/reclaimed	\$ 1,004.57
001525420-000784380	0 Five Oaks Drive RM	Reclaimed	\$ 2,442.52
001525420-001125108	3200 Schoolhouse Road Rm Evn Blk	Reclaimed	\$ 311.09
001525420-000903760	6900 E. Irlo Bronson Mem Hwy	Reclaimed	\$ 2,193.38
001525420-000790300	7255 Five Oaks Drive Caban	water/waste	\$ 118.72
001525420-000774960	0 Alley Neighborhood ParkC	Reclaimed	\$ 133.78
001525420-000774950	0 Pond Pine Road Park	Reclaimed	\$ 129.12
001525420-000774940	7036 Button Bush Loop ParkB	Reclaimed	\$ 181.97
001525420-000790680	7255 Five Oaks Dr. Reclm	Reclaimed	\$ 228.89
001525420-000784410	0 Cat Brier Trail Park	Reclaimed	\$ 378.92
001525420-000855740	0 Schoolhouse & Cupseed Road	Reclaimed	\$ 959.90
001525420-000933910	6900 Five Oaks Drive Blk Odd	Reclaimed	\$ 882.20
001525420-000784440	0 Harmony Square Drive Ent W	Reclaimed	\$ 3,388.84
001525420-000785210	0 Five Oaks Drive RM	Reclaimed	\$ 83.18
001525420-000933920	3300 Schoolhouse Road Rclm Blk	Reclaimed	\$ 1,403.35
001525420-000784430	0 Harmony Square Drive West	Reclaimed	\$ 1,495.26
001525420-000790670	7255 Five Oaks Drive Showr	water	\$ 15.18
001525420-000790660	7255 Five Oaks Drive Pool	water	\$ 157.98
001525420-001262780	6900 E. Irlo Bronson Mem Hwy Blk Odd	Reclaimed	\$ 1,363.79
001525420-000774980	0 Primrose Willow Drive Park	Reclaimed	\$ 126.66
001525420-000774990	7014 Button Bush Loop Park	Reclaimed	\$ 15.96
001525420-000774920	0 button Bush Loop ParkB	Reclaimed	\$ 13.42
001525420-000775000	0 Catbrier & Bracken Fern	water/waste/reclaimed	\$ 788.06
001525420-000784420	0 Harmony Square Drive West	Reclaimed	\$ -
001525420-000812210	3300 Schoolhouse Road Rm	Reclaimed	\$ 1,006.80
001525420-000819280	3300 Schoolhouse Road Park	water/waste	\$ 137.00
001525420-000846710	0 Harmony Sq Dr & 192	Reclaimed	\$ 45.80
001525420-000784390	0 Schoolhouse Road Park	Reclaimed	\$ 1,165.58
001525420-033035419	7500 A Even Five Oaks Drive	Reclaimed	\$ 1,650.38
001525420-033058389	3400 Feather Drive Blk Even	Reclaimed	\$ -
001525420-033141279	3100 Songbird Circle Odd Block	Reclaimed	\$ 1,541.35
001.543021.53903.5000	<b>001.543021.53903.5000</b>		\$ <b>28,238.01</b>



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

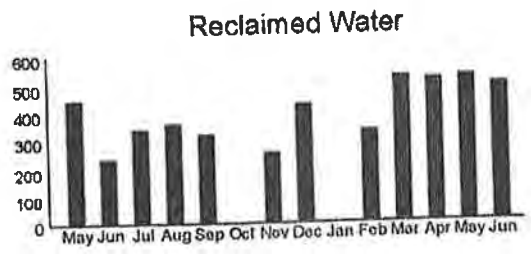
HARMONY COMM DEV DISTRICT  
 Service Address:  
 7300 FIVE OAKS DRIVE RCLM

Account Number: 001525420-000948250  
 Past Due Amount: \$1,595.35  
 Current Charges: \$1,501.51  
 Total Amount Due: \$3,096.86

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



Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
61099658	31	05/19/2023	77316	06/19/2023	77815	499
Previous Balance						\$1,595.35
Balance Forward						\$1,595.35
Current Transaction(s)						
Reclaimed Usage						\$1,479.84
Reclaimed Base Charge						\$21.67
Current Transaction Total						\$1,501.51
Total Amount Due						\$3,096.86



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



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

Account Number 001525420-000948250  
 Past due balances are subject to immediate interruption of service.

Past Due	Current Charges		Total Amount Due
	Amount Due by 07/18/23	Late Charge after 07/18/23	
Due Now	\$1,501.51	\$75.08	\$3,096.86
\$1,595.35	\$1,501.51	\$75.08	\$3,096.86

Please Remit to  
**TOHO WATER AUTHORITY**  
 PO BOX 30527  
 TAMPA, FL 33630-3527

\*\*\*\*\*AUTO\*\*MIXED AADC 300 T2/P1/S: 317 1 MB 0.528



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

0015254200009482500003096865





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

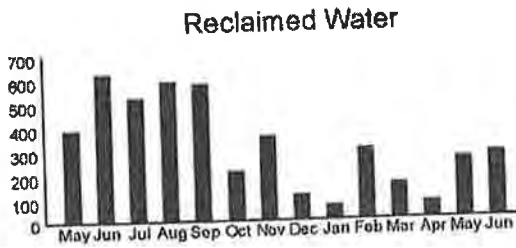
HARMONY COMM DEV DISTRICT  
 Service Address:  
 7500 FIVE OAKS DRIVE RCLM

Account Number: 001525420-000948380  
 Past Due Amount: \$774.81  
 Current Charges: \$860.83  
 Total Amount Due: \$1,635.64

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

100%

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
21008656	31	05/19/2023	6915	06/19/2023	7196	281
Previous Balance						\$774.81
Balance Forward						\$774.81
Current Transaction(s)						
Reclaimed Usage						\$839.16
Reclaimed Base Charge						\$21.67
Current Transaction Total						\$860.83
Total Amount Due						\$1,635.64



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



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

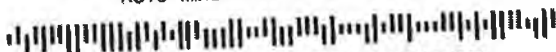
Account Number 001525420-000948380  
 Past due balances are subject to immediate interruption of service.

Past Due	Current Charges		Total Amount Due
	Amount Due by 07/18/23	Late Charge after 07/18/23	
Due Now	\$774.81	\$860.83	\$1,635.64
		\$43.04	

Please Remit to

TOHO WATER AUTHORITY  
 PO BOX 30527  
 TAMPA, FL 33630-3527

\*\*\*\*\*AUTO\*\*MIXED AADC 300 T:2/P:1/S:318 1 MB 0.528



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



0015254200009483800001635642





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

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

Account Number: 001525420-000774910  
 Past Due Amount: \$77.30  
 Current Charges: \$64.56  
 Total Amount Due: \$141.86

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

1100

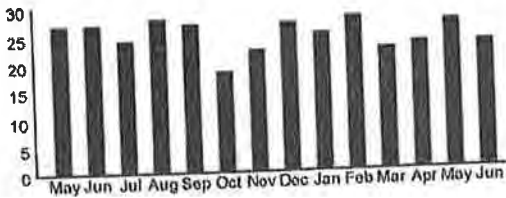
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
14035860	31	05/19/2023	1690	06/19/2023	1713	23

Previous Balance \$77.30  
 Balance Forward \$77.30  
 Current Transaction(s)  
 Reclaimed Usage \$56.58  
 Reclaimed Base Charge \$7.98  
 Current Transaction Total \$64.56

Total Amount Due \$141.86

*SP...*  
*Set to Paid*

Reclaimed Water



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



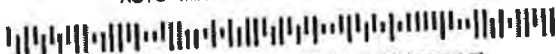
Toho Water Authority  
 P.O. Box 30527  
 Tampa, Florida, 33630-3527  
 www.tohowater.com

Account Number 001525420-000774910  
 Past due balances are subject to immediate interruption of service.

Past Due Due Now	Current Charges		Total Amount Due
	Amount Due by 07/18/23	Late Charge after 07/18/23	
\$77.30	\$64.56	\$5.00	\$141.86

Please Remit to  
**TOHO WATER AUTHORITY**  
 PO BOX 30527  
 TAMPA, FL 33630-3527

\*\*\*\*\*AUTO\*\*MIXED AADC 300 T.2/P.1/S:291 1 MB 0.528



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



0015254200007749100000141864







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

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

Account Number: 001525420-000944380  
 Past Due Amount: \$310.96  
 Current Charges: \$693.61  
 Total Amount Due: \$1,004.57

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

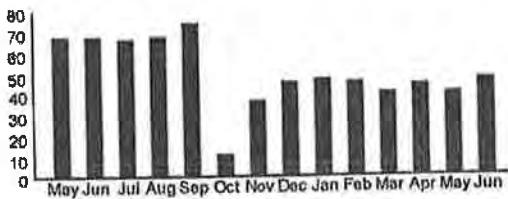


Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
72940814	31	05/19/2023	1343	06/19/2023	1394	51
18010172	31	05/19/2023	2765	06/19/2023	2812	47

Previous Balance	\$310.96
Balance Forward	\$310.96
<b>Current Transaction(s)</b>	
Water Base Charge	\$12.28
Water Usage	\$107.10
Reclaimed Usage	\$156.93
Reclaimed Base Charge	\$21.67
Wastewater Base Charge	\$36.59
Wastewater Usage	\$359.04
<b>Current Transaction Total</b>	<b>\$693.61</b>

**Total Amount Due \$1,004.57**

Reclaimed Water



Water



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



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

Account Number 001525420-000944380  
**Past due balances are subject to immediate interruption of service.**

Past Due	Current Charges		Total Amount Due
	Amount Due by 07/18/23	Late Charge after 07/18/23	
Due Now	\$693.61	\$34.68	\$1,004.57
\$310.96	\$693.61	\$34.68	\$1,004.57

Please Remit to

**TOHO WATER AUTHORITY**  
 PO BOX 30527  
 TAMPA, FL 33630-3527



\*\*\*\*\*AUTO\*\*MIXED AADC 300 T:2 / P:1 / S: 316 1 MB 0.528



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

0015254200009443800001004574





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

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

Account Number: 001525420-000784380  
 Past Due Amount: \$1,150.88  
 Current Charges: \$1,291.64  
 Total Amount Due: \$2,442.52

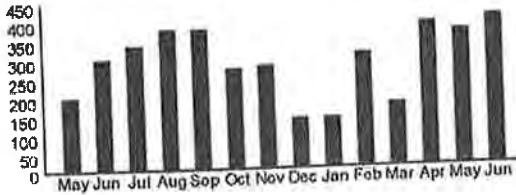
Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62723517	31	05/19/2023	3632	06/19/2023	4037	405

Previous Balance	\$1,150.88
Balance Forward	\$1,150.88
Current Transaction(s)	
Reclaimed Usage	\$1,250.05
Reclaimed Base Charge	\$41.59
Current Transaction Total	\$1,291.64
Total Amount Due	<b>\$2,442.52</b>

Reclaimed Water



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



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

Account Number 001525420-000784380  
 Past due balances are subject to immediate interruption of service.

Past Due Due Now	Current Charges		Total Amount Due
	Amount Due by 07/18/23	Late Charge after 07/18/23	
\$1,150.88	\$1,291.64	\$64.58	\$2,442.52

Please Remit to

**TOHO WATER AUTHORITY**  
 PO BOX 30527  
 TAMPA, FL 33630-3527

\*\*\*\*\*AUTO\*\*MIXED AADC 300 T:2 / P:1 / S: 289 1 MB 0.528



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

0015254200007843800002442526





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

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

Account Number: 001525420-001125108  
 Past Due Amount: \$286.96  
 Current Charges: \$24.13  
 Total Amount Due: \$311.09

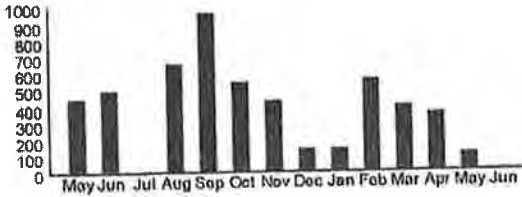
Customer Service: (8am - 5pm) 407-944-5000



Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18006897	31	05/19/2023	20468	06/19/2023	20469	1

Previous Balance	\$286.96
Balance Forward	\$286.96
<b>Current Transaction(s)</b>	
Reclaimed Usage	\$2.46
Reclaimed Base Charge	\$21.67
<b>Current Transaction Total</b>	<b>\$24.13</b>
<b>Total Amount Due</b>	<b>\$311.09</b>

Reclaimed Water



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



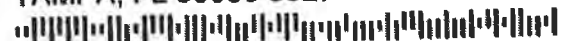
Toho Water Authority  
 P.O. Box 30527  
 Tampa, Florida, 33630-3527  
 www.tohowater.com

Account Number 001525420-001125108  
 Past due balances are subject to immediate  
 interruption of service.

Past Due Due Now	Current Charges		Total Amount Due
	Amount Due by 07/18/23	Late Charge after 07/18/23	
\$286.96	\$24.13	\$5.00	\$311.09

Please Remit to

**TOHO WATER AUTHORITY**  
 PO BOX 30527  
 TAMPA, FL 33630-3527



\*\*\*\*\*AUTO\*\*MIXED AADC 300 T:2 / P:1 / S: 322 1 MB 0.528



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

0015254200011251080000311091





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

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

Account Number: 001525420-000903760  
 Past Due Amount: \$1,032.73  
 Current Charges: \$1,160.65  
 Total Amount Due: \$2,193.38

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



Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
65150354	31	05/19/2023	39205	06/19/2023	39668	463
Previous Balance						\$1,032.73
Balance Forward						\$1,032.73
Current Transaction(s)						
Reclaimed Usage						\$1,138.98
Reclaimed Base Charge						\$21.67
<b>Current Transaction Total</b>						<b>\$1,160.65</b>
<b>Total Amount Due</b>						<b>\$2,193.38</b>

Reclaimed Water



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



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

Account Number 001525420-000903760  
**Past due balances are subject to immediate interruption of service.**

Past Due	Current Charges		Total Amount Due
	Amount Due by 07/18/23	Late Charge after 07/18/23	
Due Now			
\$1,032.73	\$1,160.65	\$58.03	\$2,193.38

Please Remit to

**TOHO WATER AUTHORITY**  
 PO BOX 30527  
 TAMPA, FL 33630-3527



\*\*\*\*\*AUTO\*\*MIXED AADC 300 T:2 / P:1 / S: 313 1 MB 0.528



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

0015254200009037600002193380





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

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

Account Number: 001525420-000790300  
 Past Due Amount: \$31.94  
 Current Charges: \$86.78  
 Total Amount Due: \$118.72

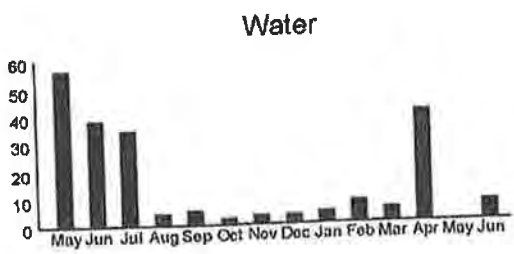
Customer Service: (8am - 5pm) 407-944-5000

ENERGY

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
17006879	31	05/19/2023	370	06/19/2023	377	7

Previous Balance	\$31.94
<b>Balance Forward</b>	<b>\$31.94</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>\$118.72</b>



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Toho Water Authority  
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Account Number 001525420-000790300  
 Past due balances are subject to immediate interruption of service.

Past Due Due Now	Current Charges		Total Amount Due
	Amount Due by 07/18/23	Late Charge after 07/18/23	
\$31.94	\$86.78	\$5.00	\$118.72

Please Remit to

**TOHO WATER AUTHORITY**  
 PO BOX 30527  
 TAMPA, FL 33630-3527

\*\*\*\*\*AUTO\*\*MIXED AADC 300 T:2 / P:1 / S: 305 1 MB 0.528  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS FL 33071-7320

0015254200007903000000118726





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

HARMONY COMM DEV DISTRICT  
 Service Address:  
 0 ALLEY NEIGHBORHOOD PARKC

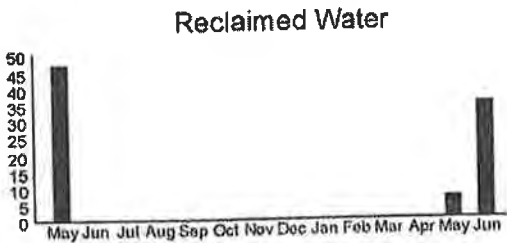
Account Number: 001525420-000774960  
 Past Due Amount: \$25.20  
 Current Charges: \$108.58  
 Total Amount Due: \$133.78

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	31	05/19/2023	1969	06/19/2023	2004	35

Previous Balance	\$25.20
Balance Forward	\$25.20
<b>Current Transaction(s)</b>	
Reclaimed Usage	\$100.60
Reclaimed Base Charge	\$7.98
<b>Current Transaction Total</b>	<b>\$108.58</b>
<b>Total Amount Due</b>	<b>\$133.78</b>



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Account Number 001525420-000774960  
 Past due balances are subject to immediate interruption of service.

Past Due Due Now	Current Charges		Total Amount Due
	Amount Due by 07/18/23	Late Charge after 07/18/23	
\$25.20	\$108.58	\$5.43	\$133.78

Please Remit to

**TOHO WATER AUTHORITY**  
 PO BOX 30527  
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\*\*\*\*\*AUTO\*\*MIXED AADC 300 T:2 / P:1 / S: 285 1 MB 0.528



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



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

Service Address:  
 0 POND PINE ROAD PARK

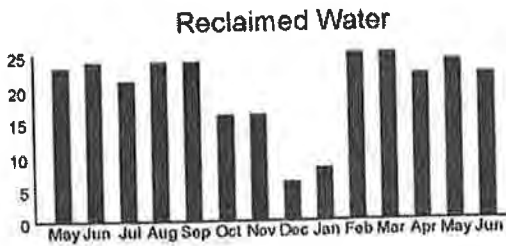
Account Number: 001525420-000774950  
 Past Due Amount: \$67.02  
 Current Charges: \$62.10  
 Total Amount Due: \$129.12

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



Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
51858298	31	05/19/2023	3353	06/19/2023	3375	22

Previous Balance	\$67.02
Balance Forward	\$67.02
Current Transaction(s)	
Reclaimed Usage	\$54.12
Reclaimed Base Charge	\$7.98
Current Transaction Total	\$62.10
Total Amount Due	\$129.12



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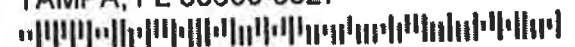
Toho Water Authority  
 P.O. Box 30527  
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 www.tohowater.com

Account Number 001525420-000774950  
 Past due balances are subject to immediate interruption of service.

Past Due Due Now	Current Charges		Total Amount Due
	Amount Due by 07/18/23	Late Charge after 07/18/23	
\$67.02	\$62.10	\$5.00	\$129.12

Please Remit to

**TOHO WATER AUTHORITY**  
 PO BOX 30527  
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\*\*\*\*\*AUTO\*\*MIXED AADC 300 T2/P:1/S:284 1 MB 0.528



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

0015254200007749500000129126





Toho Water Authority  
 P.O. Box 30527  
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HARMONY COMM DEV DISTRICT  
 Service Address:  
 7036 BUTTON BUSH LOOP PARKB

Account Number: 001525420-000774940  
 Past Due Amount: \$89.03  
 Current Charges: \$92.94  
 Total Amount Due: \$181.97

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

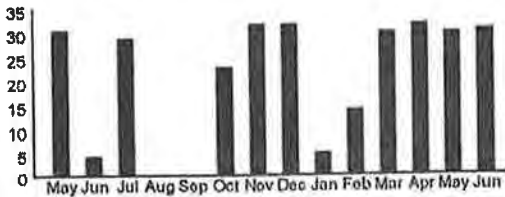


Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
51991853	31	05/19/2023	5311	06/19/2023	5342	31

Previous Balance	\$89.03
<b>Balance Forward</b>	<b>\$89.03</b>
<b>Current Transaction(s)</b>	
Reclaimed Usage	\$84.96
Reclaimed Base Charge	\$7.98
<b>Current Transaction Total</b>	<b>\$92.94</b>
<b>Total Amount Due</b>	<b>\$181.97</b>

Reclaimed Water



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Account Number 001525420-000774940  
**Past due balances are subject to immediate interruption of service.**

Past Due	Current Charges		Total Amount Due
	Amount Due by 07/18/23	Late Charge after 07/18/23	
Due Now	\$92.94	\$5.00	\$181.97
\$89.03	\$92.94	\$5.00	\$181.97

Please Remit to

**TOHO WATER AUTHORITY**  
 PO BOX 30527  
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\*\*\*\*\*AUTO\*\*MIXED AADC 300 T2/P:1/S:293 1 MB 0.528



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

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

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

Account Number: 001525420-000790680  
 Past Due Amount: \$124.22  
 Current Charges: \$104.67  
 Total Amount Due: \$228.89

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



Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
52168456	31	05/19/2023	6063	06/19/2023	6097	34

Previous Balance	\$124.22
Balance Forward	\$124.22
<b>Current Transaction(s)</b>	
Reclaimed Usage	\$96.69
Reclaimed Base Charge	\$7.98
<b>Current Transaction Total</b>	<b>\$104.67</b>
<b>Total Amount Due</b>	<b>\$228.89</b>

Reclaimed Water



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Account Number 001525420-000790680  
 Past due balances are subject to immediate interruption of service.

Past Due Due Now	Current Charges		Total Amount Due
	Amount Due by 07/18/23	Late Charge after 07/18/23	
\$124.22	\$104.67	\$5.23	\$228.89

Please Remit to

**TOHO WATER AUTHORITY**  
 PO BOX 30527  
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\*\*\*\*\*AUTO\*\*MIXED AADC 300 T2 / P:1 / S: 308 1 MB 0.528



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

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

HARMONY COMM DEV DISTRICT  
 Service Address:  
 0 CAT BRIER PARK

Account Number: 001525420-000784410  
 Past Due Amount: \$105.82  
 Current Charges: \$273.10  
 Total Amount Due: \$378.92

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

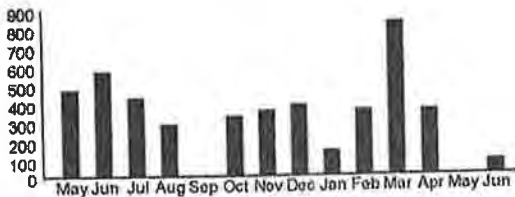


Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62751435	31	05/19/2023	94092	06/19/2023	94177	85

Previous Balance	\$105.82
<b>Balance Forward</b>	<b>\$105.82</b>
<b>Current Transaction(s)</b>	
Reclaimed Usage	\$209.10
Reclaimed Base Charge	\$64.00
<b>Current Transaction Total</b>	<b>\$273.10</b>

**Total Amount Due** **\$378.92**

Reclaimed Water



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 P.O. Box 30527  
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Account Number 001525420-000784410  
**Past due balances are subject to immediate interruption of service.**

Past Due Due Now	Current Charges		Total Amount Due
	Amount Due by 07/18/23	Late Charge after 07/18/23	
\$105.82	\$273.10	\$13.66	\$378.92

Please Remit to

**TOHO WATER AUTHORITY**  
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 TAMPA, FL 33630-3527



\*\*\*\*\*AUTO\*\*MIXED AADO 300 T:2 / P:1 / S: 301 1 MB 0.528



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

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

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

Account Number: 001525420-000855740  
 Past Due Amount: \$415.05  
 Current Charges: \$544.85  
 Total Amount Due: \$959.90

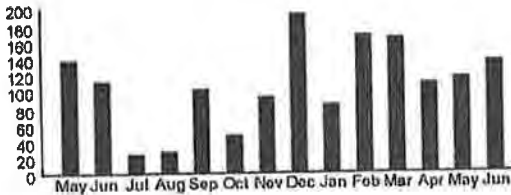
Customer Service: (8am - 5pm) 407-944-5000



Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
68934780	31	05/19/2023	24420	06/19/2023	24555	135

Previous Balance	\$415.05
Balance Forward	\$415.05
<b>Current Transaction(s)</b>	
Reclaimed Usage	\$523.18
Reclaimed Base Charge	\$21.67
<b>Current Transaction Total</b>	<b>\$544.85</b>
<b>Total Amount Due</b>	<b>\$959.90</b>

Reclaimed Water



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Account Number 001525420-000855740  
**Past due balances are subject to immediate interruption of service.**

Past Due Due Now	Current Charges		Total Amount Due
	Amount Due by 07/18/23	Late Charge after 07/18/23	
\$415.05	\$544.85	\$27.24	\$959.90

Please Remit to

**TOHO WATER AUTHORITY**  
 PO BOX 30527  
 TAMPA, FL 33630-3527



\*\*\*\*\*AUTO\*\*MIXED AADC 300 T:2 / P:1 / S:312 1 MB 0.528



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

0015254200008557400000959904





Toho Water Authority  
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 www.tohowater.com

HARMONY COMM DEV DISTRICT  
 Service Address:  
 6900 FIVE OAKS DRIVE RM

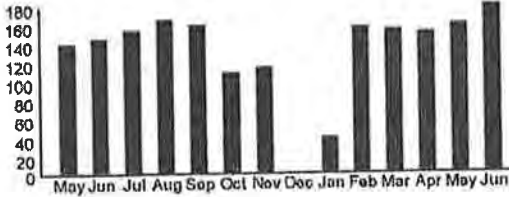
Account Number: 001525420-000933910  
 Past Due Amount: \$417.73  
 Current Charges: \$464.47  
 Total Amount Due: \$882.20

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



Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60720859	31	05/19/2023	27125	06/19/2023	27305	180
Previous Balance						\$417.73
Balance Forward						\$417.73
Current Transaction(s)						
Reclaimed Usage						\$442.80
Reclaimed Base Charge						\$21.67
Current Transaction Total						\$464.47
Total Amount Due						\$882.20

Reclaimed Water



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 www.tohowater.com

Account Number 001525420-000933910  
 Past due balances are subject to immediate interruption of service.

Past Due Due Now	Current Charges		Total Amount Due
	Amount Due by 07/18/23	Late Charge after 07/18/23	
\$417.73	\$464.47	\$23.22	\$882.20

Please Remit to

TOHO WATER AUTHORITY  
 PO BOX 30527  
 TAMPA, FL 33630-3527



\*\*\*\*\*AUTO\*\*MIXED AADC 300 T2/P:1/S:314 1 MB 0.528



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

00152542000093391000000882204





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

HARMONY COMM DEV DISTRICT

Account Number: 001525420-00078444C

Past Due Amount: \$2,011.13

Current Charges: \$1,377.71

Total Amount Due: \$3,388.84

Service Address:  
 0 HARMONY SQUARE DRIVE W

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



Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
19420047	31	05/19/2023	7108	06/19/2023	7599	491
Previous Balance						\$2,011.13
Balance Forward						\$2,011.13
Current Transaction(s)						
Reclaimed Usage						\$1,313.71
Reclaimed Base Charge						\$64.00
Current Transaction Total						\$1,377.71
Total Amount Due						\$3,388.84

Reclaimed Water



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Account Number 001525420-000784440  
 Past due balances are subject to immediate  
 interruption of service.

Past Due Due Now	Current Charges		Total Amount Due
	Amount Due by 07/18/23	Late Charge after 07/18/23	
\$2,011.13	\$1,377.71	\$68.89	\$3,388.84

Please Remit to

TOHO WATER AUTHORITY  
 PO BOX 30527  
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\*\*\*\*\*AUTO\*\*MIXED AADC 300 T:2 / P:1 / S: 303 1 MB 0.528



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



0015254200007844400003388841





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

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

Account Number: 001525420-000785210  
 Past Due Amount: \$41.59  
 Current Charges: \$41.59  
 Total Amount Due: \$83.18

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

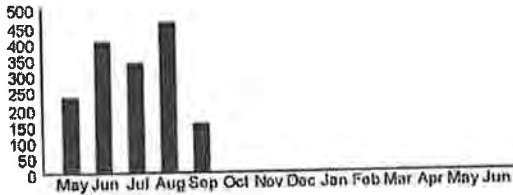


Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62644053	31	05/19/2023	4000	06/19/2023	4000	0

Previous Balance \$41.59  
 Balance Forward \$41.59  
 Current Transaction(s)  
 Reclaimed Base Charge \$41.59  
 Current Transaction Total \$41.59

**Total Amount Due \$83.18**

Reclaimed Water



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



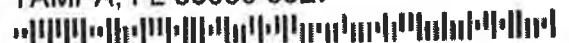
Toho Water Authority  
 P.O. Box 30527  
 Tampa, Florida, 33630-3527  
 www.tohowater.com

Account Number 001525420-000785210  
 Past due balances are subject to immediate interruption of service.

Past Due Due Now	Current Charges		Total Amount Due
	Amount Due by 07/18/23	Late Charge after 07/18/23	
\$41.59	\$41.59	\$5.00	\$83.18

Please Remit to

**TOHO WATER AUTHORITY**  
 PO BOX 30527  
 TAMPA, FL 33630-3527



\*\*\*\*\*AUTO\*\*MIXED AADC 300 T:2 / P:1 / S: 304 1 MB 0.528



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

00152542000078521000000083184





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

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

Account Number: 001525420-000933920  
 Past Due Amount: \$668.44  
 Current Charges: \$734.91  
 Total Amount Due: \$1,403.35

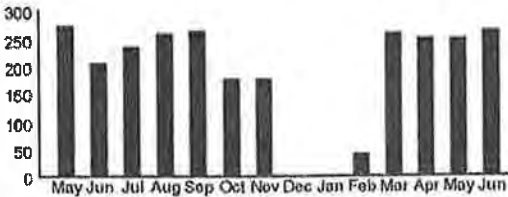
Customer Service: (8am - 5pm) 407-944-5000



Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18001587	31	05/19/2023	4081	06/19/2023	4345	264

Previous Balance	\$668.44
<b>Balance Forward</b>	<b>\$668.44</b>
<b>Current Transaction(s)</b>	
Reclaimed Usage	\$713.24
Reclaimed Base Charge	\$21.67
<b>Current Transaction Total</b>	<b>\$734.91</b>
<b>Total Amount Due</b>	<b>\$1,403.35</b>

Reclaimed Water



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

Account Number 001525420-000933920  
**Past due balances are subject to immediate interruption of service.**

Past Due	Current Charges		Total Amount Due
	Amount Due by 07/18/23	Late Charge after 07/18/23	
Due Now			
\$668.44	\$734.91	\$36.75	\$1,403.35

Please Remit to

**TOHO WATER AUTHORITY**  
 PO BOX 30527  
 TAMPA, FL 33630-3527



\*\*\*\*\*AUTO\*\*MIXED AADC 300 T:2/P:1/S:315 1 MB 0.526



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

0015254200009339200001403354





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 P.O. Box 30527  
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 www.tohowater.com

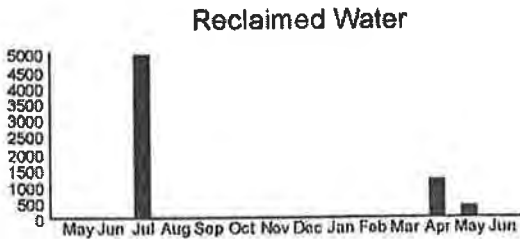
HARMONY COMM DEV DISTRICT  
 Service Address:  
 0 HARMONY SQUARE DRIVE W

Account Number: 001525420-000784430  
 Past Due Amount: \$1,091.78  
 Current Charges: \$403.48  
 Total Amount Due: \$1,495.26

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	31	05/19/2023	49436	06/19/2023	49574	138
Previous Balance						\$1,091.78
Balance Forward						\$1,091.78
Current Transaction(s)						
Reclaimed Usage						\$339.48
Reclaimed Base Charge						\$64.00
Current Transaction Total						\$403.48
Total Amount Due						\$1,495.26



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

Account Number 001525420-000784430  
 Past due balances are subject to immediate interruption of service.

Past Due Due Now	Current Charges		Total Amount Due
	Amount Due by 07/18/23	Late Charge after 07/18/23	
\$1,091.78	\$403.48	\$20.17	\$1,495.26

Please Remit to

TOHO WATER AUTHORITY  
 PO BOX 30527  
 TAMPA, FL 33630-3527



\*\*\*\*\*AUTO\*\*MIXED AADC 300 T:2 / P:1 / S: 302 1 MB 0.528



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

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

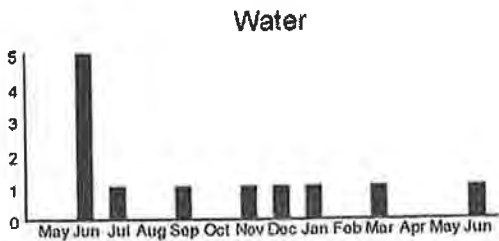
HARMONY COMM DEV DISTRICT  
 Service Address:  
 7255 FIVE OAKS DRIVE SHOWR

Account Number: 001525420-000790670  
 Past Due Amount: \$6.54  
 Current Charges: \$8.64  
 Total Amount Due: \$15.18

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	31	05/19/2023	5	06/19/2023	6	1
<b>Previous Balance</b>						<u>\$6.54</u>
<b>Balance Forward</b>						\$6.54
<b>Current Transaction(s)</b>						
Water Base Charge						\$6.54
Water Usage						<u>\$2.10</u>
<b>Current Transaction Total</b>						<u>\$8.64</u>
 <b>Total Amount Due</b>						 <b>\$15.18</b>



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



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

Account Number 001525420-000790670  
**Past due balances are subject to immediate interruption of service.**

Past Due	Current Charges		Total Amount Due
	Amount Due by 07/18/23	Late Charge after 07/18/23	
Due Now			
\$6.54	\$8.64	\$5.00	\$15.18

Please Remit to

**TOHO WATER AUTHORITY**  
 PO BOX 30527  
 TAMPA, FL 33630-3527

\*\*\*\*\*AUTO\*\*MIXED AADC 300 T:2 / P:1 / S: 307 1 MB 0.526



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



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

HARMONY COMM DEV DISTRICT

Service Address:  
 7255 FIVE OAKS DRIVE POOL

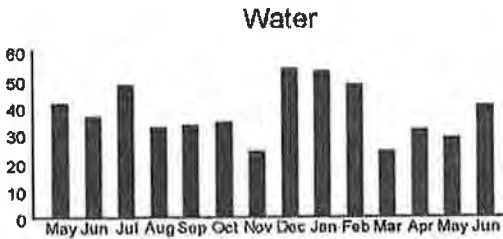
Account Number: 001525420-000790660  
 Past Due Amount: \$67.44  
 Current Charges: \$90.54  
 Total Amount Due: \$157.98

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	31	05/19/2023	1543	06/19/2023	1583	40

Previous Balance	\$67.44
<b>Balance Forward</b>	<b>\$67.44</b>
<b>Current Transaction(s)</b>	
Water Base Charge	\$6.54
Water Usage	\$84.00
<b>Current Transaction Total</b>	<b>\$90.54</b>
<b>Total Amount Due</b>	<b>\$157.98</b>



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



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

Account Number 001525420-000790660  
**Past due balances are subject to immediate interruption of service.**

Past Due	Current Charges		Total Amount Due
	Amount Due by 07/18/23	Late Charge after 07/18/23	
Due Now	\$90.54	\$5.00	\$157.98
\$67.44	\$90.54	\$5.00	\$157.98

Please Remit to

**TOHO WATER AUTHORITY**  
 PO BOX 30527  
 TAMPA, FL 33630-3527



\*\*\*\*\*AUTO\*\*MIXED AADC 300 T:2 / P:1 / S: 306 1 MB 0.528



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

0015254200007906600000157983





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

HARMONY COMM DEV DISTRICT

Service Address:  
 6900 E IRLO BRONSON MEM HWY  
 BLK ODD

Account Number: 001525420-001262780  
 Past Due Amount: \$631.75  
 Current Charges: \$732.04  
 Total Amount Due: \$1,363.79

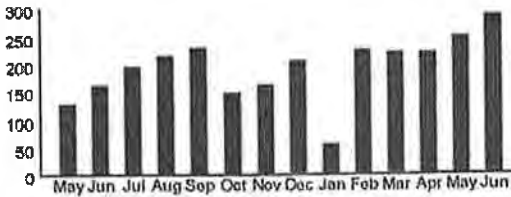
Customer Service: (8am - 5pm) 407-944-5000



Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
21008654	31	05/19/2023	3795	06/19/2023	4082	287

Previous Balance	\$631.75
<b>Balance Forward</b>	<b>\$631.75</b>
<b>Current Transaction(s)</b>	
Reclaimed Usage	\$710.37
Reclaimed Base Charge	\$21.67
<b>Current Transaction Total</b>	<b>\$732.04</b>
<b>Total Amount Due</b>	<b>\$1,363.79</b>

Reclaimed Water



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



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

Account Number 001525420-001262780  
**Past due balances are subject to immediate interruption of service.**

Past Due Due Now	Current Charges		Total Amount Due
	Amount Due by 07/18/23	Late Charge after 07/18/23	
\$631.75	\$732.04	\$36.60	\$1,363.79

Please Remit to

**TOHO WATER AUTHORITY**  
 PO BOX 30527  
 TAMPA, FL 33630-3527

\*\*\*\*\*AUTO\*\*MIXED AADC 300 T:2 / P:1 / S: 323 1 MB 0.528



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



0015254200012627800001363790





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

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

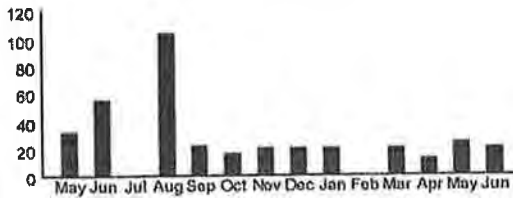
Account Number: 001525420-000774980  
 Past Due Amount: \$67.02  
 Current Charges: \$59.64  
 Total Amount Due: \$126.66

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



Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
15000757	27	05/23/2023	1622	06/19/2023	1643	21
Previous Balance					\$67.02	
Balance Forward					\$67.02	
Current Transaction(s)						
Reclaimed Usage					\$51.66	
Reclaimed Base Charge					\$7.98	
Current Transaction Total					\$59.64	
Total Amount Due					\$126.66	

Reclaimed Water



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



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

Account Number 001525420-000774980  
 Past due balances are subject to immediate interruption of service.

Past Due Due Now	Current Charges		Total Amount Due
	Amount Due by 07/18/23	Late Charge after 07/18/23	
\$67.02	\$59.64	\$5.00	\$126.66

Please Remit to

TOHO WATER AUTHORITY  
 PO BOX 30527  
 TAMPA, FL 33630-3527



\*\*\*\*\*AUTO\*\*MIXED AADC 300 T:2 / P:1 / S: 206 1 MB 0.528



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

0015254200007749800000126662





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

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

Account Number: 001525420-000774990  
 Past Due Amount: \$7.98  
 Current Charges: \$7.98  
 Total Amount Due: \$15.96

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



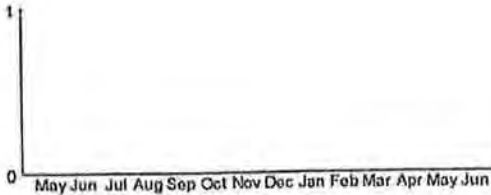
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
52059774	31	05/19/2023	4339	06/19/2023	4339	0

Previous Balance \$7.98  
 Balance Forward \$7.98

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

**Total Amount Due \$15.96**

Reclaimed Water



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



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

Account Number 001525420-000774990  
 Past due balances are subject to immediate  
 interruption of service.

Past Due Due Now	Current Charges		Total Amount Due
	Amount Due by 07/18/23	Late Charge after 07/18/23	
\$7.98	\$7.98	\$5.00	\$15.96

Please Remit to

**TOHO WATER AUTHORITY**  
 PO BOX 30527  
 TAMPA, FL 33630-3527

\*\*\*\*\*AUTO\*\*MIXED AADC 300 T:2/P:1/S:297 1 MB 0.528



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



0015254200007749900000015962





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

HARMONY COMM DEV DISTRICT

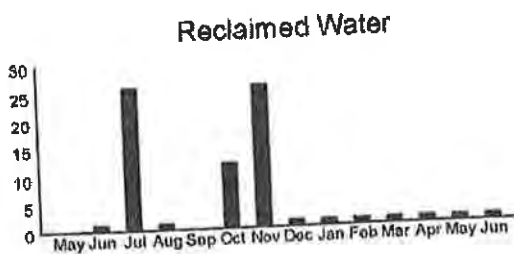
Service Address:  
 0 BUTTON BUSH LOOP PARKB

Account Number: 001525420-000774920  
 Past Due Amount: \$6.71  
 Current Charges: \$6.71  
 Total Amount Due: \$13.42

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	31	05/19/2023	2549	06/19/2023	2550	1
Previous Balance					\$6.71	
Balance Forward					\$6.71	
Current Transaction(s)						
Reclaimed Usage					\$2.48	
Reclaimed Base Charge					\$4.25	
Current Transaction Total					\$6.71	
Total Amount Due					\$13.42	



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



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

Account Number 001525420-000774920  
 Past due balances are subject to immediate interruption of service.

Past Due	Current Charges		Total Amount Due
	Amount Due by 07/18/23	Late Charge after 07/18/23	
Due Now	\$6.71	\$5.00	\$13.42

Please Remit to

**TOHO WATER AUTHORITY**  
 PO BOX 30527  
 TAMPA, FL 33630-3527

\*\*\*\*\*AUTO\*\*MIXED AADC 300 T:2 / P:1 / S: 292 1 MB 0.528  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS FL 33071-7320

0015254200007749200000013426





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

HARMONY COMM DEV DISTRICT

Service Address:  
 0 CATBRIER & BRACKEN FERN  
 DRIVE PPARK

Account Number: 001525420-000775000  
 Past Due Amount: \$401.41  
 Current Charges: \$386.65  
 Total Amount Due: \$788.06

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

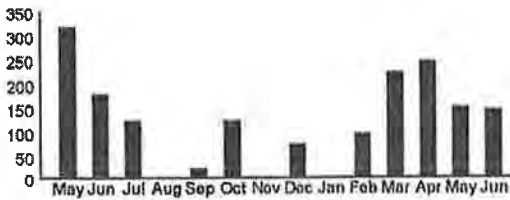


Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
19001817	31	05/19/2023	125	06/19/2023	127	2
18006894	31	05/19/2023	9653	06/19/2023	9797	144

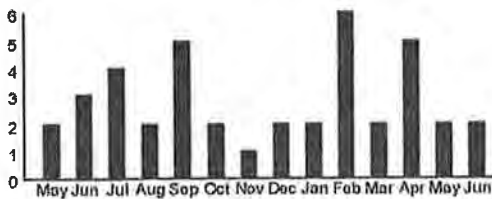
Previous Balance	\$401.41
Balance Forward	\$401.41
<b>Current Transaction(s)</b>	
Water Base Charge	\$6.54
Water Usage	\$4.20
Reclaimed Usage	\$354.24
Reclaimed Base Charge	\$21.67
<b>Current Transaction Total</b>	<b>\$386.65</b>

**Total Amount Due \$788.06**

Reclaimed Water



Water



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



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

Account Number 001525420-000775000  
 Past due balances are subject to immediate interruption of service.

Past Due	Current Charges		Total Amount Due
	Amount Due by 07/18/23	Late Charge after 07/18/23	
Due Now	\$386.65	\$19.33	\$788.06
\$401.41	\$386.65	\$19.33	\$788.06

Please Remit to

**TOHO WATER AUTHORITY**  
 PO BOX 30527  
 TAMPA, FL 33630-3527



\*\*\*\*\*AUTO\*\*MIXED AADC 300 T:2/P:1/S:298 1 MB 0.528



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

0015254200007750000000788066





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

HARMONY COMM DEV DISTRICT  
 Service Address:  
 3300 SCHOOLHOUSE ROAD RM

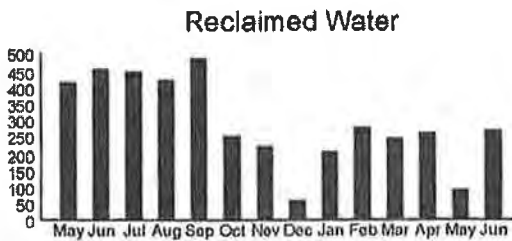
Account Number: 001525420-000812210  
 Past Due Amount: \$240.61  
 Current Charges: \$766.19  
 Total Amount Due: \$1,006.80

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	31	05/19/2023	36407	06/19/2023	36679	272

Previous Balance	\$240.61
<b>Balance Forward</b>	<b>\$240.61</b>
<b>Current Transaction(s)</b>	
Reclaimed Usage	\$744.52
Reclaimed Base Charge	\$21.67
<b>Current Transaction Total</b>	<b>\$766.19</b>
<b>Total Amount Due</b>	<b>\$1,006.80</b>



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



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

Account Number 001525420-000812210  
**Past due balances are subject to immediate interruption of service.**

Past Due	Current Charges		Total Amount Due
	Amount Due by 07/18/23	Late Charge after 07/18/23	
Due Now	\$240.61	\$766.19	\$1,006.80

**Please Remit to**

**TOHO WATER AUTHORITY**  
 PO BOX 30527  
 TAMPA, FL 33630-3527

\*\*\*\*\*AUTO\*\*MIXED AADC 300 T:2 / P:1 / S: 309 1 MB 0.528



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



0015254200008122100001006806







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

HARMONY COMM DEV DISTRICT  
 Service Address:  
 3300 SCHOOLHOUSE ROAD PARK

Account Number: 001525420-000819280  
 Past Due Amount: \$68.50  
 Current Charges: \$68.50  
 Total Amount Due: \$137.00

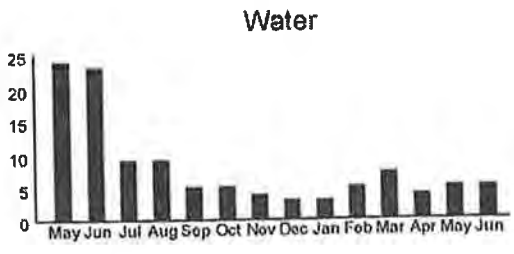
Customer Service: (8am - 5pm) 407-944-5000



Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
19001667	31	05/19/2023	642	06/19/2023	647	5

Previous Balance	\$68.50
<b>Balance Forward</b>	<b>\$68.50</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>\$137.00</b>



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



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

Account Number 001525420-000819280  
**Past due balances are subject to immediate interruption of service.**

Past Due	Current Charges		Total Amount Due
	Amount Due by 07/18/23	Late Charge after 07/18/23	
Due Now	\$68.50	\$5.00	\$137.00

Please Remit to

**TOHO WATER AUTHORITY**  
 PO BOX 30527  
 TAMPA, FL 33630-3527

\*\*\*\*\*AUTO\*\*MIXED AADC 300 T:2 / P:1 / S: 310 1 MB 0.528

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

0015254200008192800000137008





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

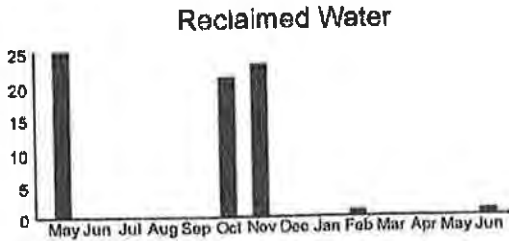
HARMONY COMM DEV DISTRICT  
 Service Address:  
 0 HARMONY SQ DR & 192

Account Number: 001525420-000846710  
 Past Due Amount: \$21.67  
 Current Charges: \$24.13  
 Total Amount Due: \$45.80

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

PDF  
 FILE  
 ETC

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
79251773	31	05/19/2023	991	06/19/2023	992	1
Previous Balance					\$21.67	
Balance Forward					\$21.67	
Current Transaction(s)						
Reclaimed Usage					\$2.46	
Reclaimed Base Charge					\$21.67	
Current Transaction Total					\$24.13	
Total Amount Due					\$45.80	



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



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

Account Number 001525420-000846710  
 Past due balances are subject to immediate interruption of service.

Past Due Due Now	Current Charges		Total Amount Due
	Amount Due by 07/18/23	Late Charge after 07/18/23	
\$21.67	\$24.13	\$5.00	\$45.80

Please Remit to

**TOHO WATER AUTHORITY**  
 PO BOX 30527  
 TAMPA, FL 33630-3527

\*\*\*\*\*AUTO\*\*MIXED AADC 300 T2 / P:1 / S: 311 1 MB 0.52B



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



00152542000084671000000045808





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

HARMONY COMM DEV DISTRICT  
 Service Address:  
 0 SCHOOLHOUSE ROAD LSH02

Account Number: 001525420-000784390  
 Past Due Amount: \$531.13  
 Current Charges: \$634.45  
 Total Amount Due: \$1,165.58

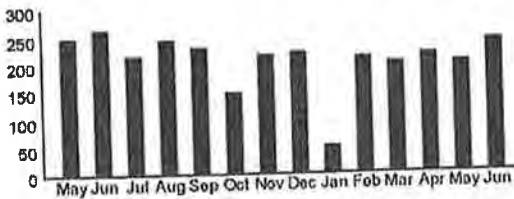
Customer Service: (8am - 5pm) 407-944-5000



Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60910380	31	05/19/2023	27307	06/19/2023	27548	241

Previous Balance	\$531.13
Balance Forward	\$531.13
<b>Current Transaction(s)</b>	
Reclaimed Usage	\$592.86
Reclaimed Base Charge	\$41.59
<b>Current Transaction Total</b>	<b>\$634.45</b>
<b>Total Amount Due</b>	<b>\$1,165.58</b>

Reclaimed Water



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



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

Account Number 001525420-000784390  
 Past due balances are subject to immediate interruption of service.

Past Due Due Now	Current Charges		Total Amount Due
	Amount Due by 07/18/23	Late Charge after 07/18/23	
\$531.13	\$634.45	\$31.72	\$1,165.58

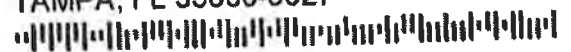
Please Remit to

**TOHO WATER AUTHORITY**  
 PO BOX 30527  
 TAMPA, FL 33630-3527

\*\*\*\*\*AUTO\*\*MIXED AADC 300 T:2 / P:1 / S: 300 1 MB 0.528



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



0015254200007843900001165589





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

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

Account Number: 001525420-033035419  
Past Due Amount: \$1,019.89  
Current Charges: \$630.49  
Total Amount Due: \$1,650.38

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	31	05/19/2023	12827	06/19/2023	13021	194
Previous Balance						\$1,019.89
Balance Forward						\$1,019.89
Current Transaction(s)						
Reclaimed Usage						\$608.82
Reclaimed Base Charge						\$21.67
Current Transaction Total						\$630.49
Total Amount Due						\$1,650.38

Reclaimed Water



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



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

Account Number 001525420-033035419  
Past due balances are subject to immediate  
interruption of service.

Past Due Due Now	Current Charges		Total Amount Due
	Amount Due by 07/18/23	Late Charge after 07/18/23	
\$1,019.89	\$630.49	\$31.52	\$1,650.38

Please Remit to

TOHO WATER AUTHORITY  
PO BOX 30527  
TAMPA, FL 33630-3527



\*\*\*\*\*AUTO\*\*MIXED AADC 300 T:2 / P:1 / S: 320 1 MB 0.528



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

0015254200330354190001650387





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

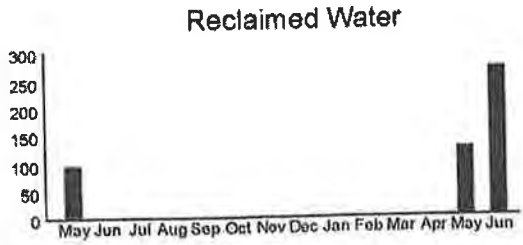
HARMONY COMM DEV DISTRICT  
 Service Address:  
 3100 SONGBIRD CIRCLE ODD BLOCK

Account Number: 001525420-033141279  
 Past Due Amount: \$378.78  
 Current Charges: \$1,162.57  
 Total Amount Due: \$1,541.35

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	31	05/19/2023	11404	06/19/2023	11671	267
Previous Balance						\$378.78
Balance Forward						\$378.78
Current Transaction(s)						
Reclaimed Usage						\$1,140.90
Reclaimed Base Charge						\$21.67
Current Transaction Total						\$1,162.57
Total Amount Due						\$1,541.35



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



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

Account Number 001525420-033141279  
 Past due balances are subject to immediate  
 interruption of service.

Past Due Due Now	Current Charges		Total Amount Due
	Amount Due by 07/18/23	Late Charge after 07/18/23	
\$378.78	\$1,162.57	\$58.13	\$1,541.35

Please Remit to

TOHO WATER AUTHORITY  
 PO BOX 30527  
 TAMPA, FL 33630-3527



\*\*\*\*\*AUTO\*\*MIXED AADC 300 T:2 / P:1 / S:321 1 MB 0.528



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

0015254200331412790001541359



Corporate Trust Services  
 EP-MN-VVN3L  
 60 Livingston Ave.  
 St. Paul, MN 55107

Invoice Number: 6963534  
 Account Number: 210169000  
 Invoice Date: 06/23/2023  
 Direct Inquiries To: LEANNE DUFFY  
 Phone: 407-835-3807

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

HARMONY CDD SERIES 2014

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

STATEMENT SUMMARY

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

TOTAL AMOUNT DUE \$4,770.63

All invoices are due upon receipt.

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

HARMONY CDD SERIES 2014

Invoice Number:	6963534
Account Number:	210169000
Current Due:	\$4,770.63
Direct Inquiries To:	LEANNE DUFFY
Phone:	407-835-3807

Wire Instructions:  
 U.S. Bank  
 ABA # 091000022  
 Acct # 1-801-5013-5135  
 Trust Acct # 210169000  
 Invoice # 6963534  
 Attn: Fee Dept St. Paul

Please mail payments to:  
 U.S. Bank  
 CM-9690  
 PO BOX 70870  
 St. Paul, MN 55170-9690





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

Invoice Number: 6963534  
 Invoice Date: 06/23/2023  
 Account Number: 210169000  
 Direct Inquiries To: LEANNE DUFFY  
 Phone: 407-835-3807

**HARMONY CDD SERIES 2014**

Accounts Included 210169000 210169001 210169002 210169003 210169004  
 In This Relationship:

**CURRENT CHARGES SUMMARIZED FOR ENTIRE RELATIONSHIP**

Detail of Current Charges	Volume	Rate	Portion of Year	Total Fees
04280 Administration	1.00	4,427.50	100.00%	\$4,427.50
<b>Subtotal Administration Fees - In Advance 06/01/2023 - 05/31/2024</b>				<b>\$4,427.50</b>
Incidental Expenses 06/01/2023 to 05/31/2024	4,427.50	0.0775		\$343.13
<b>Subtotal Incidental Expenses</b>				<b>\$343.13</b>
<b>TOTAL AMOUNT DUE</b>				<b>\$4,770.63</b>





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

ACCOUNT NO.  
 INVOICE NO.  
 STATEMENT DATE  
 DUE DATE  
 BILLING PERIOD

PAGE 1  
 6460-126957  
 1451349W460  
 06/25/23  
 07/01/23  
 II-II

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

FOR ASSISTANCE CALL  
 Customer Service (407) 261-5000  
 One Time Payments (800) 457-1379

**INVOICE STATEMENT**

Date	Description	Amount
	<b>Contract No: 00644706</b> <b>Service Location</b> <b>Acct #126957-0001</b>	<b>HARMONY COMMUNITY DEVELOPMENT DI</b> <b>7300 FIVE OAKS DR HARMONY, FL</b>
06/25/23	BASIC SERVICE CHARGE 1.00 8.00YD	\$ 346.21
	7/1/2023-7/31/2023	
	<b>Invoice Total</b>	<b>\$ 346.21</b>
	<b>Account Balance</b>	<b>\$ 346.21</b>

This invoice is scheduled for automatic payment according to your instructions on our online bill pay portal at myaccount.wcicustomer.com.

\*\*\*\*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.

NNNNNNNNNN

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. 6460-126957  
 INVOICE NO. 1451349W460  
 STATEMENT DATE 06/25/23  
 DUE DATE 07/01/23  
 PAY THIS AMOUNT 346.21

WRITE AMOUNT PAID	\$
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HARMONY COMMUNITY DEVELOPMENT DISTRICT  
 210 N UNIVERSITY DR STE# 702  
 CORAL SPRINGS, FL 33071

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



# RECEIPTS

