

EXPENDITURES

Harmony

Community Development District

General Fund

Invoice Approval Report # 281

October 16, 2023

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount
BENCHMARK LANDSCAPING LLC	1204	R	55,000.00
		Vendor Total	<u>\$ 55,000.00</u>
CHARTER COMMUNICATIONS - ACH	1997500090623	R	123.98
	1997518092823	R	119.98
		Vendor Total	<u>\$ 243.96</u>
COMPLETE ACCESS CONTROL	23-1999	R	415.00
		Vendor Total	<u>\$ 415.00</u>
ELAN FINANCIAL SERVICES	92423-1777	R	3,948.48
		Vendor Total	<u>\$ 3,948.48</u>
EGIS INSURANCE ADVISORS, LLC	19678	R	22,932.00
		Vendor Total	<u>\$ 22,932.00</u>
HARMONY CDD C/O U.S. BANK	091823	R	41,812.59
		Vendor Total	<u>\$ 41,812.59</u>
INFRAMARK, LLC	101892	R	2,202.28
	101185	R	34,010.16
		Vendor Total	<u>\$ 36,212.44</u>
KUTAK ROCK LLP	3280489	R	4,361.00
		Vendor Total	<u>\$ 4,361.00</u>
ORLANDO UTILITIES COMMISSION	100323-9921 ACH	R	12,922.13
		Vendor Total	<u>\$ 12,922.13</u>
PEGASUS ENGINEERING, LLC	226789	R	4,030.00
		Vendor Total	<u>\$ 4,030.00</u>

Harmony

Community Development District

General Fund

Invoice Approval Report # 281

October 16, 2023

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount
POOLSURE	101295647318	R	417.00
	101295647310	R	596.25
	101295647502	R	60.00
	101295647503	R	35.00
	Vendor Total		<u>\$ 1,108.25</u>
SANDOVAL JAVIER A HERNANDEZ	R120522-0670	R	1,375.38
		Vendor Total	<u>\$ 1,375.38</u>
SUN PUBLICATIONS DBA	F7BA084D-0005	R	78.19
		Vendor Total	<u>\$ 78.19</u>
SYMBIONT SERVICE CORP.	138958	R	3,424.55
	144190	R	4,131.66
	Vendor Total		<u>\$ 7,556.21</u>
TOHO WATER AUTHORITY	0091523-8359		\$ 12,770.22
		Vendor Total	<u>\$ 12,770.22</u>
THE LAKE DOCTORS , INC	1816939	R	1,250.00
		Vendor Total	<u>\$ 1,250.00</u>
WASTE CONNECTIONS FLORIDA	1464706W480	R	346.21
		Vendor Total	<u>\$ 346.21</u>
		Total	<u>\$ 206,362.06</u>
		Total Invoices	206,362.06
		Total	\$ 206,362.06

Total Invoices \$ 206,362.06

INVOICES



4600 Cecile Dr
Kissimmee, FL 34746

Bill To
Harmony CDD Inframark 313 Campus Street Kissimmee, FL 34747

Invoice # 1204

Date	Terms
10/02/23	Net 30

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

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

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



September 6, 2023

Invoice Number: 1997500090623
Account Number: 8337 10 022 1997500
Security Code: 1519
Service At: 7255 FIVE OAKS DR
SAINT CLOUD FL 34773-6045

Auto Pay Notice

NEWS AND INFORMATION

NEW! As a Thank You for being a loyal customer, you qualify to upgrade your Internet speed with an exclusive offer. Call 1-855-202-6894 to speak with a business specialist today.

Contact Us

Visit us at SpectrumBusiness.net
Or, call us at 855-252-0875

Summary

Service from 09/06/23 through 10/05/23
details on following pages

Previous Balance	123.98
Payments Received -Thank You!	-123.98
Remaining Balance	\$0.00
Spectrum Business™ Internet	123.98
Current Charges	\$123.98
<i>YOUR AUTO PAY WILL BE PROCESSED 09/23/23</i>	
Total Due by Auto Pay	\$123.98



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

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 08 09072023 NNNNNNNN 01 008375 0038

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

September 6, 2023

Harmony Community Development

Invoice Number: 1997500090623
Account Number: 8337 10 022 1997500
Service At: 7255 FIVE OAKS DR
SAINT CLOUD FL 34773-6045

Total Due by Auto Pay \$123.98



CHARTER COMMUNICATIONS
PO BOX 7186
PASADENA CA 91109-7186



833710022199750000123984



Invoice Number: 1997500090623
 Account Number: 8337 10 022 1997500
 Security Code: 1619

Contact Us
 Visit us at SpectrumBusiness.net
 Or, call us at **855-252-0675**

8337 1000 NO RP 00 09072023 NNNNNNNN 01 008375 0036

Charge Details

Previous Balance		123.98
EFT Payment	08/23	-123.98
Remaining Balance		\$0.00

Payments received after 09/06/23 will appear on your next bill.
 Service from 09/06/23 through 10/06/23

Spectrum Business™ Internet

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

Billing Information

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

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

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

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



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





September 28, 2023
 Invoice Number: 1997518092823
 Account Number: **8337 10 022 1997518**
 Security Code: **5311**
 Service At: 7124 HARMONY SQUARE DR S
 SAINT CLOUD FL 34773-6057

Auto Pay Notice

Contact Us
 Visit us at SpectrumBusiness.net
 Or, call us at **855-252-0675**

NEWS AND INFORMATION

Enhance your business communications with Spectrum Business Voice! Call 1-855-424-9784 to learn how you can add 1 mobile unlimited line **FREE**.

Summary *Service from 09/28/23 through 10/27/23 details on following pages.*

Previous Balance	119.98
Payments Received -Thank You!	-119.98
Remaining Balance	\$0.00
Spectrum Business™ Internet	119.98
Current Charges	\$119.98
<i>YOUR AUTO PAY WILL BE PROCESSED 10/15/23</i>	
Total Due by Auto Pay	\$119.98



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 09292023 NNNNNNNN 01 008708 0038

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

September 28, 2023

Harmony Community Development

Invoice Number: 1997518092823
 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: 1997518092823
Account Number: 8337 10 022 1997518
Security Code: 6311

Contact Us
Visit us at SpectrumBusiness.net
Or, call us at 855-252-0676

8337 1000 NO RP 28 09292023 NNNNNNNN 01 006708 0036

Charge Details

Table with 3 columns: Description, Date, Amount. Rows include Previous Balance (119.98), EFT Payment (09/15, -119.98), and Remaining Balance (\$0.00).

Payments received after 09/28/23 will appear on your next bill.
Service from 09/28/23 through 10/27/23

Spectrum Business™ Internet

Table with 2 columns: Description, Amount. Rows include Spectrum Business Internet (90.00), Web Hosting (0.00), Security Suite (0.00), Domain Name (0.00), Vanity Email (0.00), Static IP 1 (19.99), and 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 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.

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



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

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.

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

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

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



Complete Access Control O.C.F. Inc.

1438 Hamlin Avenue
Saint Cloud, FL 34771

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

info@cacoef.com

Invoice

Invoice # 23-1999
Invoice Date 8/22/2023
Due Date 9/22/2023

Bill To
Harmonty Community Development District 210 N UNIVERSITY DR. UNIT 702 CORAL SPRINGS, FL. 33071

Description	Qty	Rate	Amount
AWID CARD READER	1	265.00	265.00T
LABOR-TECH. REPLACED THE AWID READER ON THE DOCK GATE AND TESTED. DATE OF SERVICE: 08/14/2023	1	150.00	150.00
Sales Tax (0.0%)			\$0.00
Total			\$415.00

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

INVOICE



Customer	Harmony Community Development District
Acct #	1149
Date	09/14/2023
Customer Service	Kristina Rudez
Page	1 of 1

Harmony Community Development District
c/o Inframark Management Services
313 Campus Street
Celebration, FL 34747

Payment Information	
Invoice Summary	\$ 22,932.00
Payment Amount	
Payment for:	Invoice#19678
100123755	

Thank You

Please detach and return with payment



Customer: Harmony Community Development District

Invoice	Effective	Transaction	Description	Amount
19678	10/01/2023	Renew policy	Policy #100123755 10/01/2023-10/01/2024 Florida Insurance Alliance Package - Renew policy Due Date: 9/14/2023	22,932.00

Total
\$ 22,932.00

Thank You

*FOR PAYMENTS SENT OVERNIGHT:
 Bank of America Lockbox Services, Lockbox 748555, 8000 Feldwood Rd. College Park, GA 30349*

Remit Payment To: Egis Insurance Advisors P.O. Box 748555 Atlanta, GA 30374-8555	(321)233-9939	Date
	sclimer@egisadvisors.com	09/14/2023



September 2023 Statement

Open Date: 08/25/2023 Closing Date: 09/25/2023

Page 1 of 3

Account: 4798 5100 7091 1777



Visa® Community Card

Elan Financial Services

1-866-552-8855

BUS 30 ELN 8 15

HARMONY CDD (CPN 002252738)

New Balance	\$5,456.50
Minimum Payment Due	\$5,456.50
Payment Due Date	10/22/2023

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

Activity Summary		
Previous Balance	+	\$1,487.00
Payments		\$0.00
Other Credits	-	\$13.98 ^{CR}
Purchases	+	\$3,948.48
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged	+	\$35.00
Interest Charged		\$0.00
New Balance	=	\$5,456.50
Past Due		\$1,487.00
Minimum Payment Due		\$5,456.50
Credit Line		\$5,000.00
Available Credit		None
Days in Billing Period		32

Payment Options:

Mail payment coupon with a check

Pay online at myaccountaccess.com

Pay by phone 1-866-552-8855

No payment is required

CPN 002252/38



0047985100709117770005456500005456503

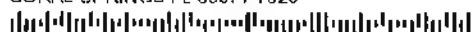
Automatic Payment

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

- to pay by phone
- to change your address

000014026 01 SP 000638562521322 P Y

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



Account Number: 4798 5100 7091 1777

An automatic payment of \$5,456.50 will be deducted from your account on 10/22/23. If you choose to make additional payments please write your account number on your check and mail to:

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



September 2023 Statement 08/25/2023 - 09/25/2023

Page 2 of 3

HARMONY CDD (CPN 002252738)

Elan Financial Services (1-866-552-8855



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.

Your payment of \$5456.50 will be automatically deducted from your bank account on 10/22/2023. Please refer to your AutoPay Terms and Conditions for further information regarding this account feature.

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 \$5000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Other Credits					
09/05	09/02	6819	AMZN Mktg US Amzn.com/bill WA MERCHANDISE/SERVICE RETURN	\$3.37	CR
09/05	09/02	9215	AMZN Mktg US Amzn.com/bill WA MERCHANDISE/SERVICE RETURN	\$2.71	CR
09/05	09/02	0495	AMZN Mktg US Amzn.com/bill WA MERCHANDISE/SERVICE RETURN	\$0.56	CR
09/05	09/02	3191	AMZN Mktg US Amzn.com/bill WA MERCHANDISE/SERVICE RETURN	\$0.35	CR
09/11	09/09	2827	AMZN Mktg US Amzn.com/bill WA MERCHANDISE/SERVICE RETURN	\$1.32	CR
09/11	09/09	8868	AMZN Mktg US Amzn.com/bill WA MERCHANDISE/SERVICE RETURN	\$5.67	CR
Purchases and Other Debits					
08/28	08/28	8760	AMZN Mktg US*T36YA6PY2 Amzn.com/bill WA	\$59.89	
08/28	08/25	6516	SUNOCO 0415773100 ST CLOUD FL	\$60.42	
08/28	08/25	6425	SUNOCO 0415773100 ST CLOUD FL	\$175.00	
08/29	08/29	6659	AMZN Mktg US*T36TH9SL2 Amzn.com/bill WA	\$390.04	
08/29	08/28	8805	SAMSClub #8141 MELBOURNE FL	\$174.41	
08/30	08/30	6674	WPY*MGC PRECISION GROU 855-469-3729 FL	\$700.00	
08/30	08/28	9092	THE HOME DEPOT 260 WEST MELBOURN FL	\$330.27	
08/30	08/29	4162	AMZN Mktg US*T39UT4GM1 Amzn.com/bill WA	\$35.31	
08/30	08/29	0057	AMZN Mktg US*T367H9PU1 Amzn.com/bill WA	\$172.78	
09/01	09/01	6276	AMZN Mktg US*TL3J6NW2 Amzn.com/bill WA	\$341.10	
09/07	09/06	5452	AMZN Mktg US*TR4DT2CD2 Amzn.com/bill WA	\$111.54	
09/07	09/06	0434	AMZN Mktg US*TL2234RK2 Amzn.com/bill WA	\$17.49	
09/07	09/06	1289	AMZN Mktg US*TL78C02G0 Amzn.com/bill WA	\$219.99	
09/08	09/07	1263	AMZN Mktg US*TR3U96C60 Amzn.com/bill WA	\$102.72	
09/08	09/07	4271	7-ELEVEN 40456 ST CLOUD FL	\$70.00	

Continued on Next Page



September 2023 Statement 08/25/2023 - 09/25/2023
 HARMONY CDD (CPN 002252738)

Page 3 of 3

Elan Financial Services 1-866-552-8855

Transactions CASTILLO JEISON Credit Limit \$5000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
09/08	09/07	0602	AMZN Mktp US*TL1JG11Z0 Amzn.com/bill WA	\$296.20	_____
09/11	09/08	0731	AMZN Mktp US*TR8M83LL0 Amzn.com/bill WA	\$220.93	_____
09/11	09/07	0281	SUNOCO 0415773100 ST CLOUD FL	\$5.06	_____
09/11	09/07	0273	SUNOCO 0415773100 ST CLOUD FL	\$55.62	_____
09/11	09/07	0299	SUNOCO 0415773100 ST CLOUD FL	\$101.67	_____
09/11	09/10	5345	AMZN Mktp US*TR4SC6EF0 Amzn.com/bill WA	\$103.04	_____
09/13	09/12	8176	AMZN Mktp US*TR50095X0 Amzn.com/bill WA	\$30.00	_____
09/22	09/20	4003	SUNOCO 0415773100 ST CLOUD FL	\$175.00	_____
Total for Account 4798 5104 2521 1568				\$3,934.50	

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Fees		
09/25			OVERLIMIT FEE	\$35.00	_____
			TOTAL FEES FOR THIS PERIOD	\$35.00	
Total for Account 4798 5100 7091 1777				\$35.00	

2023 Totals Year-to-Date	
Total Fees Charged in 2023	\$160.96
Total Interest Charged in 2023	\$0.00

Interest Charge Calculation

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

**APR for current and future transactions.

Balance Type	Balance By Type	Balance Subject to Interest Rate	Variable	Interest Charge	Annual Percentage Rate	Expires with Statement
**BALANCL TRANSFER	\$0.00	\$0.00		\$0.00	0.00%	
**PURCHASES	\$5,456.50	\$4,424.00		\$0.00	0.00%	
**ADVANCES	\$0.00	\$0.00		\$0.00	0.00%	

Contact Us

Phone Voice: 1-866-552-8855 TDD: 1-888-352-6455 Fax: 1-866-807-9053	Questions Elan Financial Services P.O. Box 6353 Fargo, ND 58125 6353	Mail payment coupon with a check Elan Financial Services P.O. Box 790408 St. Louis, MO 63179 0408	Online myaccountaccess.com
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End of Statement

CHECK REQUEST FORM

District Name: Harmony CDD

Date: 9/18/2023

Invoice Number: 091823

Please issue a check to:

Vendor Name: Harmony CDD / c/o US Bank

Vendor No.: V00029

Check amount: \$41,812.59

Please cut check from Acct. #: Bank United 9494

Please code to: 204.131000.1000

Check Description/Reason: TRANSFER TAX COLLECT SER 2015

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

Due Date for Check: ASAP

Requestor: Charlie Babouri

Manager's Approval: _____

Date: _____

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

September 18, 2023

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

Re: Assessment Collections

SERIES 2015

Enclosed please find a check in the amount of **\$ 41,812.59** representing assessment collection received from tax collector.

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

Should you have any questions, please contact the District's Accountant, Charlie Babouri, at (754) 229-4145 or Charlie.Babouri@Inframark.com.

Sincerely,

Harmony CDD



INVOICE

2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE#
#101892

DATE
9/28/2023

CUSTOMER ID
C1238

NET TERMS
Net 30

PO#

DUE DATE
10/28/2023

BILL TO

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

Services provided for the Month of: September 2023

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Variable Charges for the Month of: September 2023					
Postage 001-541006-51301-5000	1	Ea	16.38		16.38
Lynn Hayes 7-27-23 NIC-OSCEOLA CHD-ENVRN \$1,250.00; Amazon Charges \$301.34; 7-18-23 CABLE TIES AND MORE ; Ultra Tech ADA pads for be used at the community \$634.56	1	Ea	2,185.90		2,185.90
Subtotal					2,202.28

Subtotal	\$2,202.28
Tax	\$0.00
Total Due	\$2,202.28

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.



INVOICE

2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE#
#101185

DATE
9/7/2023

CUSTOMER ID
C1238

NET TERMS
Net 30

PO#

DUE DATE
10/7/2023

BILL TO

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

Services provided for the Month of: September 2023

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Management Services for the Month of: September 2023					
Administrative Fees 001-531027-51201-5000	1	Ea	5,770.83		5,770.83
Field Operations 001-531016-53901-5000	1	Ea	28,239.33		28,239.33
Subtotal					34,010.16

Subtotal	\$34,010.16
Tax	\$0.00
Total Due	\$34,010.16

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.

KUTAK ROCK LLP

TALLAHASSEE, FLORIDA

Telephone 404-222-4600

Facsimile 404-222-4654

Federal ID 47-0597598

September 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. 3280489

Client Matter No. 28423-1

Notification Email: efgroup@kutakrock.com

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

Invoice No. 3280489
28423-1

Re: General Counsel

For Professional Legal Services Rendered

08/03/23	K. John	0.20	50.00	Prepare agreement with Alan's Factory Outlet
08/03/23	D. Wilbourn	0.50	80.00	Prepare addendum for shed installation agreement with Alan's Factory Outlet
08/04/23	K. John	1.40	350.00	Prepare agreement with Alan's Factory Outlet
08/07/23	M. Eckert	0.20	79.00	Conference with Downing regarding deeds; confer with Kramer
08/07/23	K. John	0.90	225.00	Prepare reserve study agreement
08/07/23	D. Wilbourn	0.40	64.00	Board meeting follow-up
08/08/23	M. Eckert	0.10	39.50	Conference with Hamstra
08/09/23	M. Eckert	2.60	1,027.00	Research Enclave real property issues, plats, deeds, permits; confer with Downing
08/09/23	K. John	0.70	175.00	Prepare addendum and review outstanding district tasks
08/10/23	M. Eckert	1.40	553.00	Prepare for and attend call with Downing and developer; confer with Kramer; review plats for parcels I and J

KUTAK ROCK LLP

Harmony CDD
September 18, 2023
Client Matter No. 28423-1
Invoice No. 3280489
Page 2

08/10/23	K. John	0.40	100.00	Conference with Hayes
08/14/23	M. Eckert	0.20	79.00	Review procurement policy; confer with Kramer
08/18/23	M. Eckert	0.10	39.50	Conference with Montagna
08/18/23	K. John	0.30	75.00	Review draft agenda; prepare board meeting materials
08/21/23	K. John	2.10	525.00	Review agenda; prepare board meeting materials
08/24/23	K. John	2.30	575.00	Review agenda; attend meeting and follow up from same
08/25/23	K. John	0.40	100.00	Review outstanding district tasks; follow up from board meeting
08/30/23	K. John	0.50	125.00	Draft agreement with Eversafe
08/31/23	K. John	0.40	100.00	Prepare work authorization with Benchmark and agreement with Eversafe

TOTAL HOURS 15.10

TOTAL FOR SERVICES RENDERED \$4,361.00

TOTAL CURRENT AMOUNT DUE \$4,361.00

HARMONY CDD			
ORLANDO UTILITIES COMM.		VENDOR #31	
INVOICE NUMBER:		100323-9921 ACH	
DATE:		09/12/23	
			09/13/23
Account #	Meter #	Service Address	08/10-09/11/23
9899239921	5CR94075	6917 BEAR GRASS RD	\$ 19.33
9899239921	5CR84331	3300 BLOCK EVEN SCHOOL HOUSE RD	\$ 19.47
9899239921	5CR49717	6800 BLOCK ODD FIVE OAKS DR	\$ 19.20
9899239921	5CR84088	3200 BLOCK ODD SCHOOL HOUSE RD	\$ 18.80
9899239921	5CR96198	3319 BRACKEN FERN DR	\$ 19.33
9899239921	5CR94289	3338 BRACKEN FERN DR	\$ 19.47
9899239921	5CR95104	7014 BUTTON BUSH LP	\$ 19.73
9899239921	5CR84329	7034 BUTTON BUSH LP	\$ 19.20
9899239921	5CR88446	3340 CAT BRIER TRI. PETPK	\$ 18.80
9899239921	6CD24560	34001 FEATHERGRASS CT	\$ 20.13
9899239921	1ZR15702	7255 FIVE OAKS DRIVE SWIM	\$ 1,048.20
9899239921	5XD08429	7350 FIVE OAKS DR(now meter 08/20/19)	\$ 55.16
9899239921	5ZR21659	7800 FIVE OAKS DR IRG	\$ 28.23
9899239921	6CD48493	75501 Five Oaks Dr	\$ 19.73
9899239921	5CR88761	7124 HARMONY SQ DRIVE S POOL	\$ 585.41
9899239921	5CD97805	6900 E IRLO BRONSON MEMORIAL HWY ODD	\$ 37.11
9899239921	5ZR21255	7000 E. IRLO BRONSON MEM. HWY UPL	\$ 53.04
9899239921	5CR49707	7252 E. IRLO BRONSON MEM. HWY PK	\$ 19.60
9899239921	5CD97826	7255 E. IRLO BRONSON MEM. HWY ENTL	\$ 63.92
9899239921	5CR49720	7255 E. IRLO BRONSON MEM. HWY TCTR	\$ 20.92
9899239921	5CR95090	3300 POND PINE RD	\$ 18.67
9899239921	5CR98422	3306 PRIMROSE WILLOW DR	\$ 18.67
9899239921	5CR97294	3317 PRIMROSE WILLOW DR	\$ 20.13
9899239921	5CR94090	3300 SCHOOL HOUSE RD E1	\$ 110.50
9899239921	5CR94089	3300 SCHOOL HOUSE RD E2	\$ 34.99
9899239921	5CR94091	3300 SCHOOL HOUSE RD E3	\$ 33.79
		TOTAL	\$ 2,361.53
9899239921	MAINTENANCE	Neighborhood 01	\$ 303.75
9899239921	MAINTENANCE	Neighborhood J	\$ 506.50
9899239921	MAINTENANCE	Neighborhood I	\$ 738.82
9899239921	MAINTENANCE	Neighborhood H2	\$ 249.63
9899239921	MAINTENANCE	Harmony Track k	\$ 492.28
		TOTAL	\$ 2,288.98
9899239921	MAINTENANCE	Phase 2 Roadway	\$ 583.52
9899239921	MAINTENANCE	Phase D1	\$ 216.02
9899239921	MAINTENANCE	Neighborhood G	\$ 950.27
9899239921	MAINTENANCE	Neighborhood H1	\$ 395.59
9899239921	MAINTENANCE	Phase A-1	\$ 651.88
9899239921	MAINTENANCE	Town Center	\$ 373.96
9899239921	MAINTENANCE	Phase 3 Roadway	\$ 876.93
9899239921	MAINTENANCE	Original 243	\$ 2,553.50
9899239921	MAINTENANCE	Neighborhood D2 & E	\$ 803.57
9899239921	MAINTENANCE	Phase C2	\$ 604.49
9899239921	MAINTENANCE	Neighborhood F	\$ 261.89
		TOTAL	\$ 8,271.62
	pending New service	0 Oxbow Ct	
	001.543008-53903-5000	TOTAL METERS	\$ 2,361.53
	001.543013-53903-5000	TOTAL MAINTENANCE	\$ 10,560.60
		TOTAL INVOICE	\$ 12,922.13

HARMONY COMMUNITY DEV DISTRICT

MASTER BILL SUMMARY

DUE DATE
10/03/23

OPENING BALANCE	-	PAYMENTS	=	BALANCE FORWARD	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$12,862.82		\$12,862.82		\$0.00		\$12,922.13		\$12,922.13

CURRENT CHARGES SUMMARY \$12,922.13*

Commercial Non-Demand Electric Rate	\$ 1,280.51
OUConvenient Lighting	10,426.13
GSD Secondary Demand Electric Rate	1,022.01
Osoeola County Tax	3.95
Gross Receipts Tax	154.51
Florida Sales Tax	28.22
Discretionary Sales Surtax	6.80

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

CUSTOMER SERVICE

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

MESSAGE CENTER

2ND RATE DECREASE APPROVED

Total net average savings of \$15/month for 1,000 kWh OUC residential customers.*
*Effective October 1.



Learn more at ouc.com/connected

ACCOUNT NUMBER
9899239921

DO NOT PAY

DUE DATE	▶	TOTAL AMOUNT DUE
10/03/23		\$12,922.13

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

Your bank account will be drafted on October 02, 2023



The Reliable One[®]

BILL DATE
09/13/23

ACCOUNT NUMBER
9899239921

HARMONY COMMUNITY DEV DISTRICT

WAYS TO PAY

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

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

WAYS TO CONTACT US

	Residential Customer Service	Business Customer Service	Reporting an Electric or Water Problem or Utility Theft	Reporting a Streetlight Problem
Phone	407-423-9018 or 800-848-7445	407-423-9018 or 800-848-7445	407-423-9018 or 800-848-7445	407-423-9018 or 800-848-7445
Availability	Monday - Friday 7 a.m. - 8 p.m.	Monday - Friday; 7:30 a.m. - 5:30 p.m. at 100 W. Anderson St., Orlando, FL 32801	24/7	24/7
Online	customerservice@ouc.com	commercial@ouc.com	Register at www.ouc.com to report a problem	streetlightservice@ouc.com

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

HELPFUL PHONE NUMBERS

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

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

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

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

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

Orange County
Wastewater: 407-836-5515

St. Cloud Utilities
407-957-7344

USEFUL INFORMATION

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

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

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

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



The Reliable One[®]

BILL DATE
09/13/23

ACCOUNT NUMBER
9899239921

SERVICE ADDRESS: 6917 BEARGRASS RD

PAGE 3 OF 33

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$19.33

CURRENT CHARGES

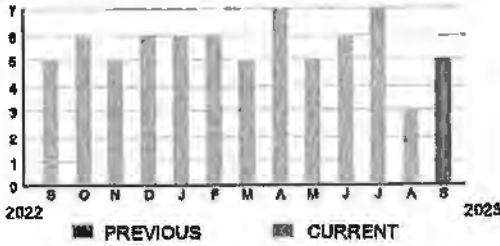
OUC Electric Service \$18.85

Meter #: 5CR94075 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (08/10/23 - 09/11/23)
 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 #: 5CR94075
 CURRENT: 330 Estimated on 08/11/23
 PREVIOUS: 325 on 08/10/23
 TOTAL USAGE: 5 kWh
 DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.16 kWh	0.16 kWh



The Reliable One®

BILL DATE
09/13/23

ACCOUNT NUMBER
9899239921

SERVICE ADDRESS: 3300 BLOCK EVEN SCHOOL HOUSE RD

PAGE 4 OF 33

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 (08/10/23 - 09/11/23)

6 kWh @ \$0.06956 (Non-Fuel) 0.42

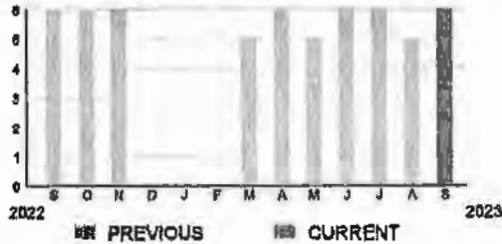
6 kWh @ \$0.05982 (Fuel) 0.36

(\$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 #: 5CR94331
 CURRENT: 675 Estimated on 09/11/23
 PREVIOUS: 668 on 08/10/23
 TOTAL USAGE: 6 kWh
 DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.19 kWh	0.19 kWh



The Reliable One®

BILL DATE
09/13/23

ACCOUNT NUMBER
9899239921

SERVICE ADDRESS: 8900 BLOCK ODD FIVE OAKS DR

PAGE 5 OF 33

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$19.20

CURRENT CHARGES

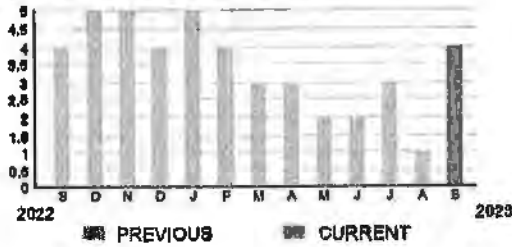
OUC Electric Service \$18.72

Meter #: 5CR49717 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (08/10/23 - 09/11/23)
 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 #: 5CR49717
 CURRENT: 527 Estimated on 09/11/23
 PREVIOUS: 523 on 08/10/23
 TOTAL USAGE: 4 kWh
 DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.13 kWh	0.13 kWh



The Reliable One®

BILL DATE

09/13/23

ACCOUNT NUMBER

9899239921

SERVICE ADDRESS: 3200 BLOCK ODD SCHOOL HOUSE RD

PAGE 8 OF 33

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶

\$18.80

CURRENT CHARGES

OUC Electric Service **\$18.33**

Meter #: 5CR94088 - Service Charge \$ 18.20

Commercial Non-Demand Electric Rate (08/10/23 - 09/11/23)

1 kWh @ \$0.06956 (Non-Fuel) 0.07

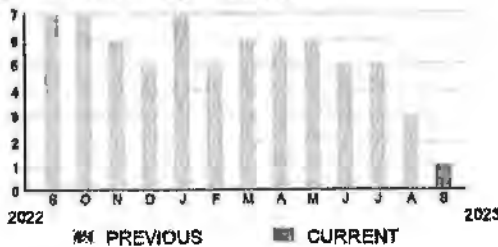
1 kWh @ \$0.05982 (Fuel) 0.06

(\$0.05 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 #: 5CR94088
 CURRENT: 742 on 09/11/23
 PREVIOUS: 741 on 08/10/23
 TOTAL USAGE: 1 kWh
 DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.03 kWh	0.23 kWh



The Reliable One®

BILL DATE
09/13/23

ACCOUNT NUMBER
9899239921

SERVICE ADDRESS: 3319 BRACKEN FERN DR

PAGE 7 OF 33

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$19.33

CURRENT CHARGES

OUC Electric Service \$18.85

Meter #: 5CR96198 - Service Charge \$ 18.20

Commercial Non-Demand Electric Rate (08/10/23 - 09/11/23)

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

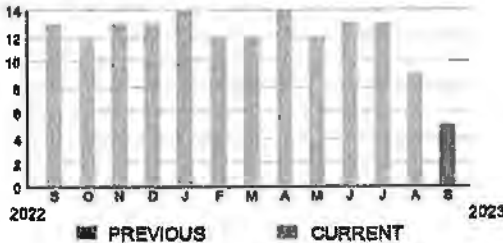
5 kWh @ \$0.05982 (Fuel) 0.30

(\$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 #: 5CR96198
 CURRENT: 1,753 on 09/11/23
 PREVIOUS: 1,748 on 08/10/23
 TOTAL USAGE: 5 kWh
 DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.16 kWh	0.42 kWh



The Reliable One™

BILL DATE

09/13/23

ACCOUNT NUMBER

9899239921

SERVICE ADDRESS: 3338 BRACKEN FERN DR

PAGE 8 OF 33

HARMONY COMMUNITY DEV DISTRICT

Subtotal

\$19.47

CURRENT CHARGES

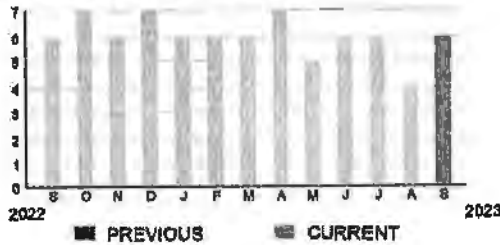
OUC Electric Service \$18.98

Meter #: 5CR94288 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (08/10/23 - 09/11/23)
 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: 698 Estimated on 09/11/23
 PREVIOUS: 880 on 08/10/23
 TOTAL USAGE: 6 kWh
 DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.19 kWh	0.19 kWh



The Reliable One®

BILL DATE
09/13/23

ACCOUNT NUMBER
9899239921

SERVICE ADDRESS: 7014 BUTTON BUSH LOOP

PAGE 9 OF 33

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$19.73

CURRENT CHARGES

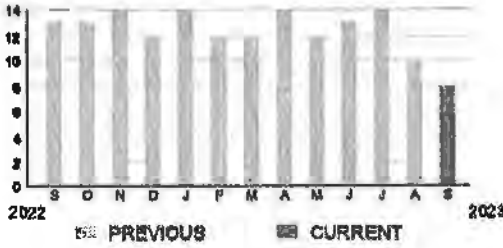
OUC Electric Service \$19.24

Meter #: 5CR05104 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (08/10/23 - 09/11/23)
 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 #: 5CR05104
 CURRENT: 1,497 on 09/11/23
 PREVIOUS: 1,489 on 08/10/23
 TOTAL USAGE: 8 kWh
 DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.26 kWh	0.42 kWh



The Reliable One®

BILL DATE

09/13/23

ACCOUNT NUMBER

9899239921

SERVICE ADDRESS: 7034 BUTTON BUSH LOOP

PAGE 10 OF 33

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶

\$19.20

CURRENT CHARGES

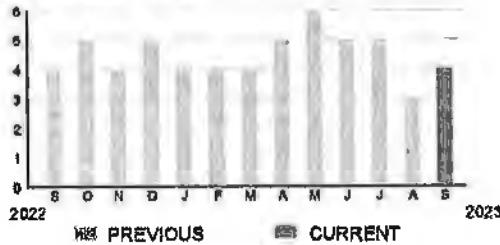
OUC Electric Service **\$18.72**

Meter #: 5CR94329 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (08/10/23 - 09/11/23)
 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 #: 5CR94329
 CURRENT: 673 Estimated on 09/11/23
 PREVIOUS: 669 on 08/10/23
 TOTAL USAGE: 4 kWh
 DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.13 kWh	0.13 kWh



The Reliable One™

BILL DATE
09/13/23

ACCOUNT NUMBER
9899239921

SERVICE ADDRESS: 3340 CAT BRIER TRL PETPK

PAGE 11 OF 39

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$18.80

CURRENT CHARGES

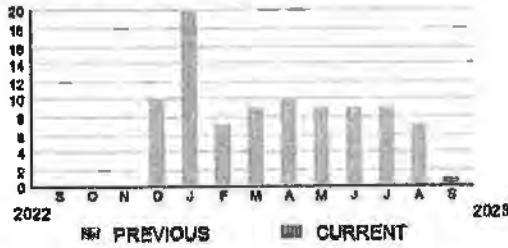
OUC Electric Service \$18.33

Meter #: 5CR98446 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (08/10/23 - 09/11/23)
 1 kWh @ \$0.06956 (Non-Fuel) 0.07
 1 kWh @ \$0.05982 (Fuel) 0.06
 (\$0.05 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 #: 5CR98446
 CURRENT: 2,662 on 09/11/23
 PREVIOUS: 2,661 on 08/10/23
 TOTAL USAGE: 1 kWh
 DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.05 kWh	0.00 kWh



The Reliable One®

BILL DATE

09/13/23

ACCOUNT NUMBER

9899239921

SERVICE ADDRESS: 0 CRISPIN CIR

PAGE 12 OF 33

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$1,790.64

CURRENT CHARGES

OUC Electric Service \$1,772.21

Customer Ref: Neighborhood O1

OUConvenient Lighting (08/10/23 - 09/11/23)

Maintenance - Convenient 22 @ \$8.08 \$ 177.76

1,337.60 kWh @ \$0.03418 (Non-Fuel) 45.72

1,337.60 kWh @ \$0.05545 (Fuel) 74.17

(\$65.64 of your Fuel Cost is exempt from Municipal Tax)

Customer Ref: Neighborhood J 602869

OUConvenient Lighting (08/10/23 - 09/11/23)

Maintenance - Convenient 38 @ \$7.72 293.36

2,310.40 kWh @ \$0.03418 (Non-Fuel) 78.97

2,310.40 kWh @ \$0.05545 (Fuel) 128.11

(\$113.37 of your Fuel Cost is exempt from Municipal Tax)

Customer Ref: Neighborhood I

OUConvenient Lighting (08/10/23 - 09/11/23)

Maintenance - Convenient 54 @ \$8.08 436.32

3,283.20 kWh @ \$0.03418 (Non-Fuel) 112.22

3,283.20 kWh @ \$0.05545 (Fuel) 182.05

(\$161.11 of your Fuel Cost is exempt from Municipal Tax)

Customer Ref: Neighborhood H2

OUConvenient Lighting (08/10/23 - 09/11/23)

Maintenance - Convenient 18 @ \$8.08 145.44

1,094.40 kWh @ \$0.03418 (Non-Fuel) 37.41

1,094.40 kWh @ \$0.05545 (Fuel) 60.68

(\$53.70 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$18.43

Gross Receipts Tax \$ 18.43



The Reliable One®

BILL DATE
09/13/23

ACCOUNT NUMBER
9899239921

SERVICE ADDRESS: 34001 FEATHERGRASS CT

PAGE 13 OF 33

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$20.13

CURRENT CHARGES

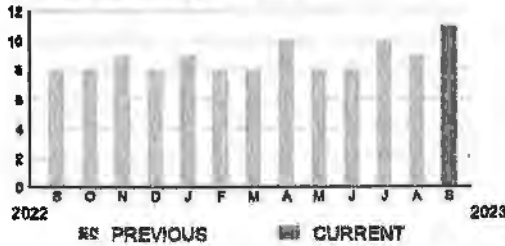
OUC Electric Service \$19.63

Meter #: 6CD24560 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (08/10/23 - 09/11/23)
 11 kWh @ \$0.06956 (Non-Fuel) 0.77
 11 kWh @ \$0.05982 (Fuel) 0.66
 (\$0.59 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 #: 6CD24580
 CURRENT: 700 on 09/11/23
 PREVIOUS: 689 on 08/10/23
 TOTAL USAGE: 11 kWh
 DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.34 kWh	0.28 kWh



The Reliable One®

BILL DATE
09/13/23

ACCOUNT NUMBER
9899239921

SERVICE ADDRESS: 7255 FIVE OAKS DR SWIM

PAGE 14 OF 33

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$1,048.20

CURRENT CHARGES

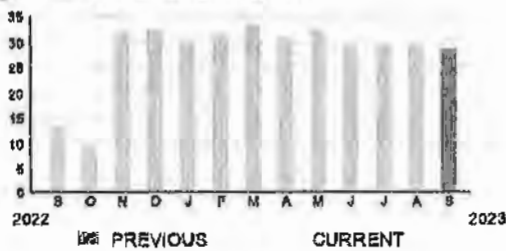
OUC Electric Service \$1,022.01

Meter #: 1ZR15702 - Service Charge \$ 36.40
 GSD Secondary Demand Electric Rate (08/10/23 - 09/11/23)
 Demand Charge 28.320 kW @ \$11.44 323.98
 7,920 kWh @ \$0.02372 (Non-Fuel) 187.86
 7,920 kWh @ \$0.05982 (Fuel) 473.77
 (\$423.24 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$26.19

Gross Receipts Tax \$ 26.19

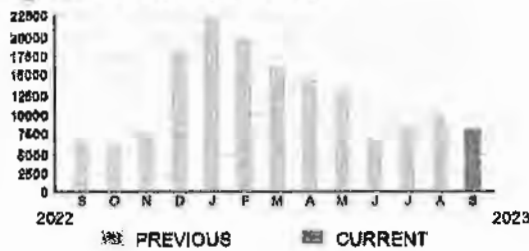
Electric Demand in kW



Meter Data

METER #: 1ZR15702
 CURRENT: 0.708 on 08/25/23
 MULTIPLIER: x40
 TOTAL DEMAND: 28.32 kW
 DAYS OF SERVICE: 32

Electric Usage in kWh



Meter Data

METER #: 1ZR15702
 CURRENT: 44,578 on 09/11/23
 PREVIOUS: 44,380 on 08/10/23
 DIFFERENCE: 198 kWh
 MULTIPLIER: x40
 TOTAL USAGE: 7,920 kWh
 DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	247.50 kWh	212.90 kWh



The Reliable One®

BILL DATE
09/13/23

ACCOUNT NUMBER
9899239921

SERVICE ADDRESS: 7350 FIVE OAKS DR

PAGE 15 OF 33

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$55.16

CURRENT CHARGES

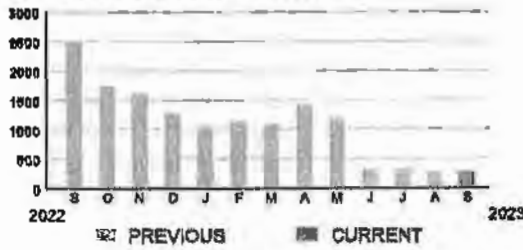
OUC Electric Service \$53.78

Meter #: 5XD08429 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (08/10/23 - 09/11/23)
 275 kWh @ \$0.06956 (Non-Fuel) 19.13
 275 kWh @ \$0.05982 (Fuel) 16.45
 (\$14.70 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$1.38

Gross Receipts Tax \$ 1.38

Electric Usage in kWh



Meter Data

METER #: 5XD08429
 CURRENT: 87,548 on 09/11/23
 PREVIOUS: 87,273 on 08/10/23
 TOTAL USAGE: 275 kWh
 DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	8.59 kWh	82.80 kWh



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BILL DATE
09/13/23

ACCOUNT NUMBER
9899239921

SERVICE ADDRESS: 7600 FIVE OAKS DR IRG

PAGE 16 OF 33

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$28.23

CURRENT CHARGES

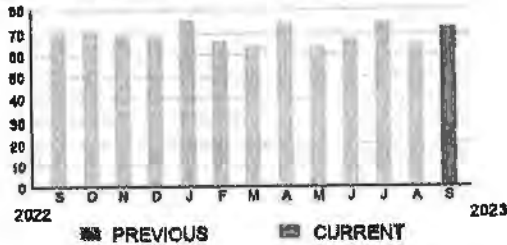
OUC Electric Service \$27.52

Meter #: 5ZR21669 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (08/10/23 - 09/11/23)
 72 kWh @ \$0.06956 (Non-Fuel) 5.01
 72 kWh @ \$0.05962 (Fuel) 4.31
 (\$3.85 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.71

Gross Receipts Tax \$ 0.71

Electric Usage In kWh



Meter Data

METER #: 5ZR21669
 CURRENT: 8,064 on 09/11/23
 PREVIOUS: 7,992 on 08/10/23
 TOTAL USAGE: 72 kWh
 DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	2.26 kWh	2.20 kWh



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BILL DATE
09/13/23

ACCOUNT NUMBER
9899239921

SERVICE ADDRESS: 75501 FIVE OAKS DR

PAGE 17 OF 33

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$19.73

CURRENT CHARGES

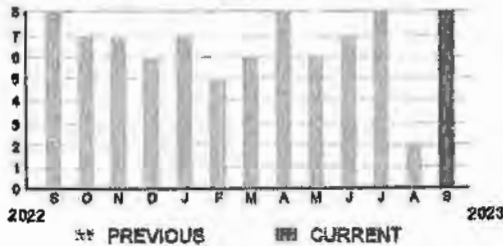
OUC Electric Service \$19.24

Meter #: 6CD46493 - Service Charge \$ 18.20
Commercial Non-Demand Electric Rate (08/10/23 - 09/11/23)
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 #: 6CD46493
CURRENT: 529 Estimated on 09/11/23
PREVIOUS: 521 on 08/10/23
TOTAL USAGE: 8 kWh
DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.26 kWh	0.26 kWh



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BILL DATE

09/13/23

ACCOUNT NUMBER

9899239921

SERVICE ADDRESS: 7124 HARMONY SQUARE DRIVE S POOL

PAGE 18 OF 33

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶

\$585.41

CURRENT CHARGES

OUC Electric Service **\$570.78**

Meter #: 5CR88761 - Service Charge \$ 18.20

Commercial Non-Demand Electric Rate (08/10/23 - 09/11/23)

4,271 kWh @ \$0.06956 (Non-Fuel) 297.09

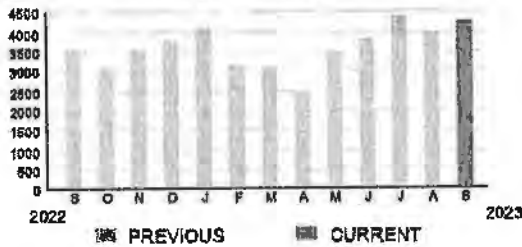
4,271 kWh @ \$0.05982 (Fuel) 255.49

(\$228.24 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges **\$14.63**

Gross Receipts Tax \$ 14.63

Electric Usage in kWh



Meter Data

METER #: 5CR88761

CURRENT: 55,377 on 09/11/23

PREVIOUS: 51,106 on 08/10/23

TOTAL USAGE: 4,271 kWh

DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	133.47 kWh	118.71 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$37.11

CURRENT CHARGES

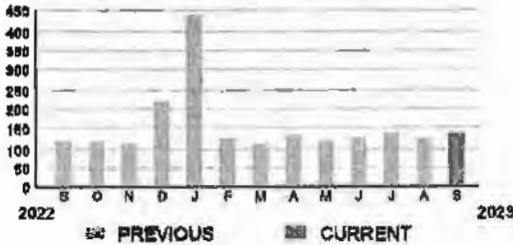
OUC Electric Service \$36.18

Meter #: 5CD97805 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (08/10/23 - 09/11/23)
 139 kWh @ \$0.06956 (Non-Fuel)..... 9.67
 139 kWh @ \$0.05982 (Fuel)..... 8.31
 (\$7.43 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.93

Gross Receipts Tax..... \$ 0.93

Electric Usage in kWh



Meter Data

METER #: 5CD97805
 CURRENT: 21,132 on 09/11/23
 PREVIOUS: 20,983 on 08/10/23
 TOTAL USAGE: 139 kWh
 DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	4.34 kWh	3.91 kWh



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BILL DATE

09/13/23

ACCOUNT NUMBER

9899239921

SERVICE ADDRESS: 7000 E IRLO BRONSON MEMORIAL HWY UPL

PAGE 20 OF 33

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶

\$53.04

CURRENT CHARGES

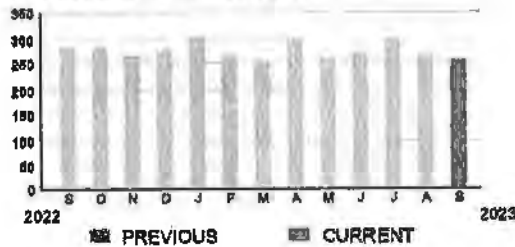
OUC Electric Service **\$51.71**

Meter #: 5ZR21255 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (08/10/23 - 09/11/23)
 259 kWh @ \$0.06956 (Non-Fuel) 18.02
 259 kWh @ \$0.05982 (Fuel) 15.49
(\$13.84 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges **\$1.33**

Gross Receipts Tax \$ 1.33

Electric Usage in kWh



Meter Data

METER #: 5ZR21255
 CURRENT: 33,361 on 09/11/23
 PREVIOUS: 33,102 on 08/10/23
 TOTAL USAGE: 259 kWh
 DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	8.09 kWh	8.19 kWh



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BILL DATE
09/13/23

ACCOUNT NUMBER
9899239921

SERVICE ADDRESS: 7252 E IRLO BRONSON MEMORIAL HWY PK

PAGE 21 OF 33

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$19.60

CURRENT CHARGES

OUC Electric Service \$19.11

Meter #: 5CR49707 - Service Charge \$ 18.20

Commercial Non-Demand Electric Rate (08/10/23 - 09/11/23)

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

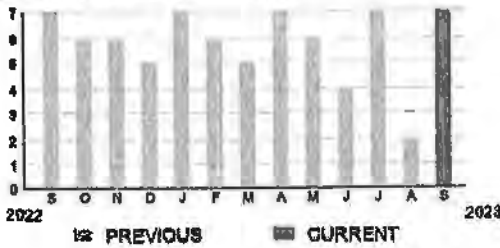
7 kWh @ \$0.05982 (Fuel) 0.42

(\$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 #: 5CR49707
 CURRENT: 691 Estimated on 09/11/23
 PREVIOUS: 684 on 08/10/23
 TOTAL USAGE: 7 kWh
 DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.22 kWh	0.23 kWh



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BILL DATE
09/13/23

ACCOUNT NUMBER
9899239921

SERVICE ADDRESS: 7256 E IRLO BRONSON MEMORIAL HWY VL

PAGE 22 OF 33

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$8,015.79

CURRENT CHARGES

OUC Electric Service \$7,943.47

Customer Ref: Phase 2 Roadway

OUConvenient Lighting (08/10/23 - 09/11/23)

Maintenance - Convenient 55 @ \$6.75	\$ 371.25
2,288.00 kWh @ \$0.03418 (Non-Fuel)	78.20
2,288.00 kWh @ \$0.05545 (Fuel)	126.87
<i>(\$112.27 of your Fuel Cost is exempt from Municipal Tax)</i>	

Customer Ref: Phase D1

OUConvenient Lighting (08/10/23 - 09/11/23)

Maintenance - Convenient 20 @ \$6.75	135.00
832.00 kWh @ \$0.03418 (Non-Fuel)	28.44
832.00 kWh @ \$0.05545 (Fuel)	46.13
<i>(\$40.83 of your Fuel Cost is exempt from Municipal Tax)</i>	

Customer Ref: Neighborhood G

OUConvenient Lighting (08/10/23 - 09/11/23)

Maintenance - Convenient 90 @ \$6.75	607.50
3,744.00 kWh @ \$0.03418 (Non-Fuel)	127.97
3,744.00 kWh @ \$0.05545 (Fuel)	207.60
<i>(\$183.72 of your Fuel Cost is exempt from Municipal Tax)</i>	

Customer Ref: Neighborhood H1

OUConvenient Lighting (08/10/23 - 09/11/23)

Maintenance - Convenient 36 @ \$7.06	254.16
1,497.60 kWh @ \$0.03418 (Non-Fuel)	51.19
1,497.60 kWh @ \$0.05545 (Fuel)	83.04
<i>(\$73.49 of your Fuel Cost is exempt from Municipal Tax)</i>	

Customer Ref: Phase A-1

OUConvenient Lighting (08/10/23 - 09/11/23)

Maintenance - Convenient 62 @ \$6.75	418.50
2,579.20 kWh @ \$0.03418 (Non-Fuel)	88.16
2,579.20 kWh @ \$0.05545 (Fuel)	143.02
<i>(\$126.56 of your Fuel Cost is exempt from Municipal Tax)</i>	

Customer Ref: Phase Town Center

OUConvenient Lighting (08/10/23 - 09/11/23)

Maintenance - Convenient 35 @ \$6.75	236.25
1,456.00 kWh @ \$0.03418 (Non-Fuel)	49.77
1,456.00 kWh @ \$0.05545 (Fuel)	80.74
<i>(\$71.45 of your Fuel Cost is exempt from Municipal Tax)</i>	

Customer Ref: Phase 3 Roadway

OUConvenient Lighting (08/10/23 - 09/11/23)

Maintenance - Convenient 83 @ \$6.75	560.25
3,452.80 kWh @ \$0.03418 (Non-Fuel)	118.02
3,452.80 kWh @ \$0.05545 (Fuel)	191.46
<i>(\$169.43 of your Fuel Cost is exempt from Municipal Tax)</i>	

(Continued on next page)



The Reliable One®

BILL DATE
09/13/23

ACCOUNT NUMBER
9899239921

SERVICE ADDRESS: 7255 E IRL O BRONSON MEMORIAL HWY VL

PAGE 23 OF 33

HARMONY COMMUNITY DEV DISTRICT

OUC Electric Service (Continued)

Customer Ref: Original 243	
OUConvenient Lighting (08/10/23 - 09/11/23)	
Maintenance - Convenient 243 @ \$6.75.....	1,640.25
10,108.80 kWh @ \$0.03418 (Non-Fuel).....	345.52
10,108.80 kWh @ \$0.05545 (Fuel).....	560.53
<i>(\$496.04 of your Fuel Cost is exempt from Municipal Tax)</i>	
Customer Ref: Neighborhood D2 & E	
OUConvenient Lighting (08/10/23 - 09/11/23)	
Maintenance - Convenient 76 @ \$6.75.....	513.00
3,161.60 kWh @ \$0.03418 (Non-Fuel).....	108.06
3,161.60 kWh @ \$0.05545 (Fuel).....	175.31
<i>(\$155.14 of your Fuel Cost is exempt from Municipal Tax)</i>	
Customer Ref: Phase C2	
OUConvenient Lighting (08/10/23 - 09/11/23)	
Maintenance - Convenient 57 @ \$6.75.....	384.75
2,371.20 kWh @ \$0.03418 (Non-Fuel).....	81.05
2,371.20 kWh @ \$0.05545 (Fuel).....	131.48
<i>(\$116.35 of your Fuel Cost is exempt from Municipal Tax)</i>	

State of Florida Charges \$72.32

Gross Receipts Tax..... \$ 72.32



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BILL DATE

09/13/23

ACCOUNT NUMBER

9899239921

SERVICE ADDRESS: 7255 E IRLO BRONSON MEMORIAL HWY ENTL

PAGE 24 OF 33

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶

\$63.92

CURRENT CHARGES

OUC Electric Service **\$62.32**

Meter #: 5CD97826 - Service Charge \$ 18.20

Commercial Non-Demand Electric Rate (08/10/23 - 09/11/23)

341 kWh @ \$0.06956 (Non-Fuel) 23.72

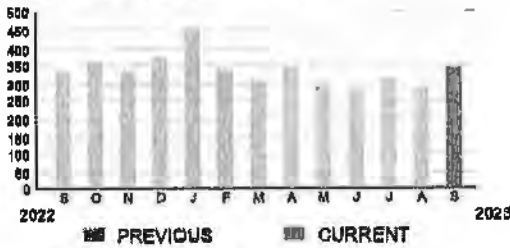
341 kWh @ \$0.05982 (Fuel) 20.40

(\$18.22 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges **\$1.60**

Gross Receipts Tax \$ 1.60

Electric Usage in kWh



Meter Data

METER #: 5CD97826
 CURRENT: 42,777 on 09/11/23
 PREVIOUS: 42,436 on 08/10/23
 TOTAL USAGE: 341 kWh
 DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	10.66 kWh	10.97 kWh



The Reliable One[®]

BILL DATE
09/13/23

ACCOUNT NUMBER
9899239921

SERVICE ADDRESS: 7255 E IRLO BRONSON MEMORIAL HWY TCTR

PAGE 25 OF 33

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$20.92

CURRENT CHARGES

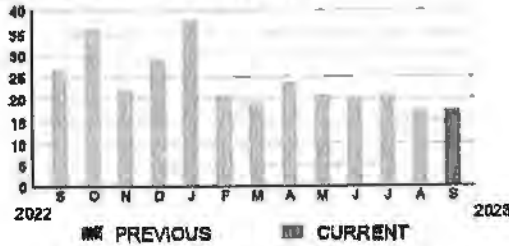
OUO Electric Service \$20.40

Meter #: 5CR49720 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (08/10/23 - 09/11/23)
 17 kWh @ \$0.06956 (Non-Fuel)..... 1.18
 17 kWh @ \$0.05982 (Fuel)..... 1.02
 (\$0.91 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.52

Gross Receipts Tax. \$ 0.52

Electric Usage in kWh



Meter Data

METER #: 5CR49720
 CURRENT: 4,006 on 09/11/23
 PREVIOUS: 3,989 on 08/10/23
 TOTAL USAGE: 17 kWh
 DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.53 kWh	0.87 kWh



The Reliable One®

BILL DATE

09/13/23

ACCOUNT NUMBER

9899239921

SERVICE ADDRESS: 0 OXBOW CT

PAGE 28 OF 33

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶

\$492.28

CURRENT CHARGES

OUC Electric Service \$450.66

Customer Ref: WO 755832 Harmony Track K

OUConvenient Lighting (08/10/23 - 09/11/23)

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

1,152.00 kWh @ \$0.03418 (Non-Fuel). 39.38

1,152.00 kWh @ \$0.05545 (Fuel). 63.88

(\$56.53 of your Fuel Cost is exempt from Municipal Tax)

Osceola County Charges \$3.95

Municipal Taxes. \$ 3.95

State of Florida Charges \$37.67

Gross Receipts Tax. \$ 2.65

Florida Sales Tax 28.22

Discretionary Sales Surtax 6.80



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BILL DATE
09/13/23

ACCOUNT NUMBER
9899239921

SERVICE ADDRESS: 3300 POND PINE RD

PAGE 27 OF 33

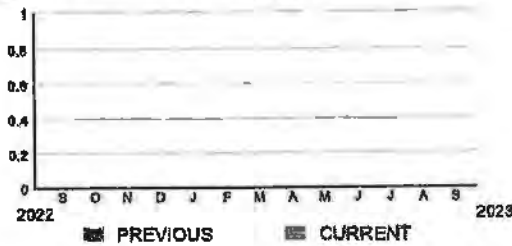
HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$18.67

CURRENT CHARGES

OUC Electric Service	\$18.20
Meter #: 5CR95090 - Service Charge	\$ 18.20
Commercial Non-Demand Electric Rate (08/10/23 - 09/11/23)	
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 #: 5CR95090
 CURRENT: 402 on 09/11/23
 PREVIOUS: 402 on 08/10/23
 TOTAL USAGE: 0 kWh
 DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.00 kWh	0.00 kWh



The Reliable One®

BILL DATE
09/13/23

ACCOUNT NUMBER
9899239921

SERVICE ADDRESS: 3306 PRIMROSE WILLOW DR

PAGE 28 OF 33

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$18.67

CURRENT CHARGES

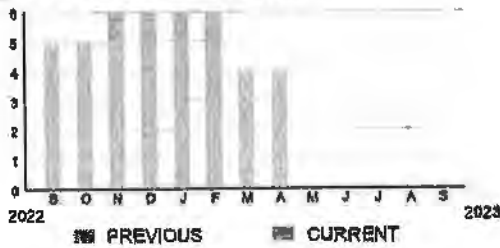
OUC Electric Service \$18.20

Meter #: 5CR98422 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (08/10/23 - 09/11/23)
 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 09/11/23
 PREVIOUS: 645 on 08/10/23
 TOTAL USAGE: 0 kWh
 DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.00 kWh	0.10 kWh



The Reliable One

BILL DATE
09/13/23

ACCOUNT NUMBER
9899239921

SERVICE ADDRESS: 3317 PRIMROSE WILLOW DR

PAGE 29 OF 33

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$20.13

CURRENT CHARGES

OUC Electric Service \$19.63

Meter #: 5CR97294 - Service Charge \$ 18.20

Commercial Non-Demand Electric Rate (08/10/23 - 09/11/23)

11 kWh @ \$0.06956 (Non-Fuel)..... 0.77

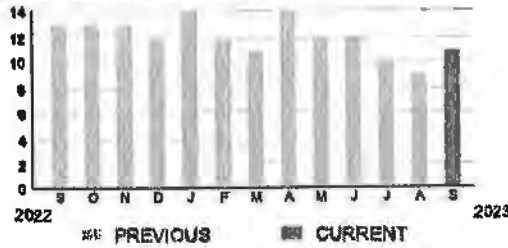
11 kWh @ \$0.05982 (Fuel)..... 0.66

(\$0.59 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 #: 5CR97294
 CURRENT: 1,797 on 09/11/23
 PREVIOUS: 1,786 on 08/10/23
 TOTAL USAGE: 11 kWh
 DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.34 kWh	0.42 kWh



The Reliable One*

BILL DATE

09/13/23

ACCOUNT NUMBER

9899239921

SERVICE ADDRESS: 0 SCHOOLHOUSE RD

PAGE 30 OF 33

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶

\$261.89

CURRENT CHARGES

OUC Electric Service \$259.79

Customer Ref: Neighborhood F

OUConvenient Lighting (08/10/23 - 09/11/23)

Maintenance - Convenient 22 @ \$8.08 \$ 177.76

915.20 kWh @ \$0.03418 (Non-Fuel) 31.28

915.20 kWh @ \$0.05545 (Fuel) 50.75

(\$44.91 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$2.10

Gross Receipts Tax \$ 2.10

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$110.50

CURRENT CHARGES

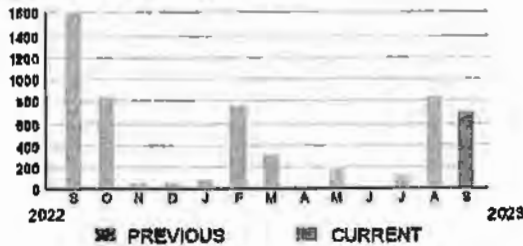
OUC Electric Service \$107.74

Meter #: 5CR94090 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (08/10/23 - 09/11/23)
 692 kWh @ \$0.06956 (Non-Fuel)..... 48.14
 692 kWh @ \$0.05982 (Fuel)..... 41.40
 (\$36.98 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$2.76

Gross Receipts Tax..... \$ 2.76

Electric Usage in kWh



Meter Data

METER #: 5CR94090
 CURRENT: 19,347 on 09/11/23
 PREVIOUS: 18,855 on 08/10/23
 TOTAL USAGE: 692 kWh
 DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	21.63 kWh	80.84 kWh



The Reliable One

BILL DATE
09/13/23

ACCOUNT NUMBER
9899239921

SERVICE ADDRESS: 3300 SCHOOL HOUSE RD E2

PAGE 32 OF 33

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$34.99

CURRENT CHARGES

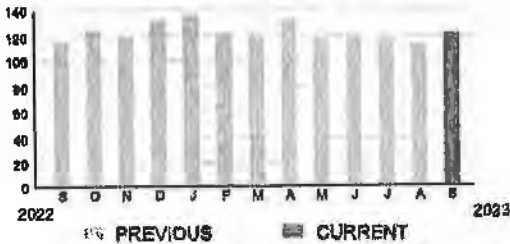
OUC Electric Service \$34.12

Meter #: 5CR94089 - Service Charge \$ 18.20
Commercial Non-Demand Electric Rate (08/10/23 - 09/11/23)
123 kWh @ \$0.06956 (Non-Fuel) 8.56
123 kWh @ \$0.05982 (Fuel) 7.36
(\$6.57 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.87

Gross Receipts Tax \$ 0.87

Electric Usage in kWh



Meter Data

METER #: 5CR94089
CURRENT: 9,844 on 09/11/23
PREVIOUS: 9,721 on 08/10/23
TOTAL USAGE: 123 kWh
DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	3.84 kWh	3.71 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$33.79

CURRENT CHARGES

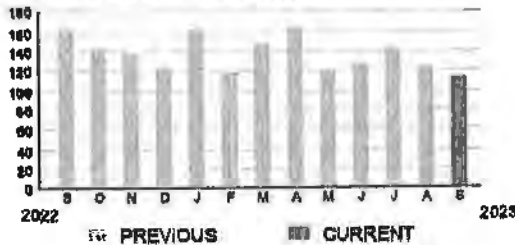
OUC Electric Service \$32.95

Meter #: 5CR94091 - Service Charge \$ 18.20
Commercial Non-Demand Electric Rate (08/10/23 - 09/11/23)
114 kWh @ \$0.06956 (Non-Fuel) 7.93
114 kWh @ \$0.05982 (Fuel) 6.82
(\$6.09 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.84

Gross Receipts Tax \$ 0.84

 **Electric Usage in kWh**



Meter Data

METER #: 5CR94091
CURRENT: 15,911 on 09/11/23
PREVIOUS: 15,797 on 08/10/23
TOTAL USAGE: 114 kWh
DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	3.56 kWh	5.23 kWh



"Practical Engineering Solutions"

INVOICE

Email invoices to: inframark@avidbill.com

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

INVOICE DATE: August 31, 2023
INVOICE NO.: 226789
BILLING NO.: 9

DWH

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: 07/02/23 – 07/29/23

-
- Authorization: Letter Proposal dated September 9, 2022 (Hourly Not-to-Exceed \$60,000.00).
Approved by the Community Development District on October 6, 2022.
- Change Order #1 dated July 26, 2023 (Hourly Not-to-Exceed \$30,000.00).
Approved by the Community Development District on July 27, 2023.
- Scope of Work:
- The week of July 2, 2023, Pegasus Engineering (David Hamstra) coordinated with Inframark and Donny Greenough regarding the Tract L issue with the County. [1.5 hrs]
 - The week of July 2, 2023, Pegasus Engineering (Greg Teague) Community Maintenance Facility => prepared the Osceola County pre-application request form for the new community maintenance facility on Five Oaks Drive for David Hamstra's review. [3.5 hrs]
 - The week of July 9, 2023, Pegasus Engineering (David Hamstra) coordinated with Inframark and Donny Greenough regarding the Tract L issue; participated in a Teams Meeting with Greg Teague on 07/11/23 to discuss the Community Maintenance Facility Pre-Application Meeting forms to be submitted based on the two locations (Five Oaks Drive and Lakefront); coordinated with CCI on 07/11/23 regarding the Chairperson punch-list and the retainage; coordinated with Greg Teague during the week to review and submit two (2) pre-application meeting request applications for the Community Maintenance Facility; coordinated with Lynn and Priscilla Villanueva to pull-together and transmit copies of Reserve Studies prepared for other CDDs on 07/13/23. [4.5 hrs]
 - The week of July 9, 2023, Pegasus Engineering (Greg Teague) Neighborhoods C-1 and C-2 => coordinated with CCI (Joel Saslo and Alisa Sangemino) regarding the final pay application, retainage, and another final inspection; Community Maintenance Facility => prepared the Osceola County pre-application request form for the new community maintenance facility between Schoolhouse Road and Buck Lake. [1.5 hrs]
 - The week of July 23, 2023, Pegasus Engineering (David Hamstra) coordinated with Inframark during the week regarding the Tract L issues; participated in a Teams Meeting with Michael and Kate on 07/26/23 regarding the Tract K and L issues; prepared and submitted Change Order #1 to Inframark on 07/26/23; and prepared for and participated in the CDD Meeting on 07/27/23 via Zoom. [8.0 hrs]

- The week of July 23, 2023, Pegasus Engineering (Donny Greenough) downloaded the new Osceola County parcels from the Property Appraisers and searched for newer aerials for the Tract K and L parcels; and created a spreadsheet associated with the lot frontage widths for Tract L to support the billing system. {4.0 hrs}

LABOR COSTS

Sr. Project Manager, Hamstra, P.E.	14.0 hrs	@	\$ 195.00/hr	=	\$ 2,730.00
Sr. Project Engineer, Teague, P.E.	5.0 hrs	@	\$ 180.00/hr	=	\$ 900.00
Sr. CADD/GIS Technician, Greenough	<u>4.0 hrs</u>	@	\$ 100.00/hr	=	<u>\$ 400.00</u>
	23.0 hrs				

Sub-Total Labor Costs \$ 4,030.00
 (Total Labor Costs to Date \$70,872.50)

OTHER DIRECT COSTS

None this billing period \$ 0.00

Sub-Total Other Direct Costs \$ 0.00
 (Total Other Direct Costs to Date \$2,248.51)

SUBCONSULTANT COSTS

None this billing period \$ 0.00

Sub-Total Subconsultant Costs \$ 0.00
 (Total Subconsultant Costs to Date \$794.50)

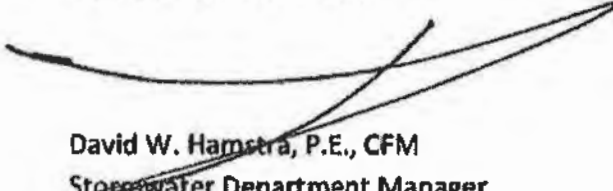
Amount Due This Invoice \$ 4,030.00

Total Authorization \$ 90,000.00
 Total Amount Billed to Date \$ 73,915.51
 Balance Remaining \$ 16,084.49

Ms. Angel Montagna, LCAM
July 26, 2023
Page 2

Respectfully,

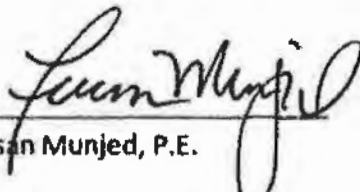
PEGASUS ENGINEERING, LLC



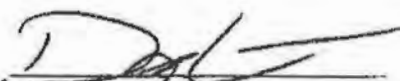
David W. Hamstra, P.E., CFM
Stormwater Department Manager

**Harmony Community Development District
Fiscal Year 2022/2023 District Engineer Services
Change Order #1**

Approved for Pegasus Engineering, LLC


Fursan Munjed, P.E. Principal July 26, 2023
Officer's Title Date

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


Authorized Signature Vice Chair 7/27/23
Officer's Title Date



Invoice

Date
Invoice #

9/11/2023
101295647318

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

Terms	Net 20
Due Date	10/1/2023
PO #	
Delivery Ticket #	Sales Order #1083556
Delivery Date	9/7/2023
Delivery Location	Harmony Swim Club - Main Pool
Customer #	10HAR150
AZ License #	#331721

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

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

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

Item ID	Item	Quantity	Units	Rate	Amount
115-300	Bleach Minibulk Delivered	100	gal	2.85	285.00
160-050	Pool Acid bulk by Gallon	30	gal	3.45	103.50
115-300	Bleach Minibulk Delivered	10	gal	2.85	28.50

Subtotal 417.00
Shipping Cost (FEDEX GROUND) 0.00
Total 417.00
Amount Due \$417.00

Remittance Slip

Customer
10HAR150
Invoice #
101295647318

Amount Due \$417.00

Amount Paid _____

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



101295647318



Invoice

Date
Invoice #

9/11/2023
101295647310

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

Terms	Net 20
Due Date	10/1/2023
PO #	
Delivery Ticket #	Sales Order #1083558
Delivery Date	9/7/2023
Delivery Location	Ashley Park - Pool
Customer #	10HAR151
AZ License #	#331721

Bill To
Harmony Com Development District 210 North University Drive Pompano Beach FL 33071

Ship To	Harmony Ashley Park 7124 S Harmony Square Drive Harmony FL 34773
----------------	--

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

Item ID	Item	Quantity	Units	Rate	Amount
115-300	Bleach Minibulk Delivered	150	gal	2.85	427.50
160-050	Pool Acid bulk by Gallon	15	gal	3.45	51.75
115-014	25# Bag Celaperl	3		39.00	117.00

Subtotal 596.25
Shipping Cost (FEDEX GROUND) 0.00
Total 596.25
Amount Due \$596.25

Remittance Slip

Customer
10HAR151
Invoice #
101295647310

Amount Due \$596.25

Amount Paid _____

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



101295647310



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

Invoice

Date 10/1/2023

Invoice # 101295647502

Terms	Net 20
Due Date	10/21/2023
PO #	

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

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

Total 60.00
Amount Due \$60.00

Remittance Slip

Customer
10HAR151
Invoice #
101295647502

Amount Due \$60.00

Amount Paid _____

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



101295647502



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

Invoice

Date 10/1/2023

Invoice # 101295647503

Terms	Net 20
Due Date	10/21/2023
PO #	

Bill To
Harmony CDD 210 North University Dr. Pompano Beach FL 33071

Ship To
Harmony Splash Pad IWF 3300 Schoolhouse Rd St Cloud FL 34773

Item ID	Description	Qty	Units	Amount
WM-CONTROLLER LEASE	Water Management Controller Lease	1	ea	35.00

Total 35.00
Amount Due \$35.00

Remittance Slip

Customer
10HAR152
Invoice #
101295647503

Amount Due \$35.00
Amount Paid _____

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



101295647503

Griffith, Idalia

From: Griffith, Idalia
Sent: Wednesday, September 27, 2023 4:30 PM
To: Hersanjav@outlook.com; HERSAN@OUTLOOK.com
Subject: RE: REFUND FOR 2022-2023 TAX BILL

Good After noon

Mr. Hernandez your refund was sent out today via FedEx it should arrive 9/28/23 tracking # 773554444708
Regards

From: Hersanjav@outlook.com <Hersanjav@outlook.com>
Sent: Friday, September 22, 2023 4:14 PM
To: Griffith, Idalia <idalia.griffith@inframark.com>; HERSAN@OUTLOOK.com
Subject: Re: REFUND FOR 2022-2023 TAX BILL

WARNING: This email originated outside of Inframark. Take caution when clicking on links and opening attachments.

Hello Idalia, thank you once again for your support.

My current address is 13231 oakenshaw Ln orlando florida 32832. Fedex overnight would be the same address.

Get [Outlook for iOS](#)

From: Griffith, Idalia <idalia.griffith@inframark.com>
Sent: Friday, September 22, 2023 3:11:04 PM
To: HERSAN@OUTLOOK.com <HERSAN@OUTLOOK.com>
Cc: HERSANJAV@OUTLOOK.com <HERSANJAV@OUTLOOK.com>
Subject: REFUND FOR 2022-2023 TAX BILL

Good afternoon Mr. Hernandez

I am reaching out to let you know that we are working on your replacement check. Since this will be the third replacement, I think that we should check your address so please provide me with your address and your FedEx overnight address.

Best Regards

Idalia Griffith | Accounts Payable Specialist





Stop Payment Request Form

Distinct: * HARMONY
Bank Issued From: * Bank United
Last 4 digits of Account # Issued From: * 9494
Payee: * SANDOVAL JAVIER A HERNANDEZ
Check Number: * 815
Amount: * \$1,375.38
Date Issued: * 3/30/2023
Reason for Stop Payment: * lost check
Requested by: * IDALLIA
Date Requested: * 9/29/2023
Authorized by: _____

* Required Field

Griffith, Idalia

From: Griffith, Idalia
Sent: Tuesday, September 26, 2023 12:18 PM
To: Babouri, Charlie
Subject: RE: REFUND FOR 2022-2023 TAX BILL SANDOVAL JAVIER HERNANDEZ STOPPAYMENT
Attachments: STOP PAYMENT harmony.pdf

Hello Charlie

Please open March 2023 I need to void check #815 for the amount \$ 1,375.38 I will be reissuing check

Regards

Idalia Griffith | Accounts Payable Specialist



210 N. University Drive | Suite 702 | Coral Springs, FL 33071
(O) 407-566-4837 | www.inframarkims.com

From: Babouri, Charlie <Charlie.Babouri@inframark.com>
Sent: Monday, September 25, 2023 4:32 PM
To: Griffith, Idalia <Idalia.Griffith@inframark.com>
Subject: Automatic reply: REFUND FOR 2022-2023 TAX BILL SANDOVAL JAVIER HERNANDEZ STOPPAYMENT

Please be advised I will be out of the office on Monday 9/25/23, if you need immediate assistance please contact Stephen Bloom at Stephen.Bloom@inframark.com

Thank you,

Charlie Babouri

Griffith, Idalia

From: Barahona, Miriam
Sent: Monday, September 25, 2023 2:49 PM
To: Robertson, Kerrian
Cc: Randel, Helena; Griffith, Idalia; Babouri, Charlie
Subject: RE: REFUND FOR 2022-2023 TAX BILL SANDOVAL JAVIER HERNANDEZ STOPPAYMENT
Attachments: Harmony Stop PMt ck815.pdf

Hi Kerri,

Here you go,
Thanks,

Miriam Barahona | Accounting Supervisor



210 N. University Dr, Suite 702 | Coral Springs, FL 33071
(O) (754)229-4135 | www.inframarkims.com

From: Robertson, Kerrian <kerrian.robertson@inframark.com>
Sent: Monday, September 25, 2023 2:41 PM
To: Barahona, Miriam <Miriam.Barahona@inframark.com>
Cc: Randel, Helena <Helena.Randel@inframark.com>; Griffith, Idalia <Idalia.Griffith@inframark.com>; Babouri, Charlie <Charlie.Babouri@inframark.com>; Robertson, Kerrian <Kerri.Robertson@Inframark.com>
Subject: FW: REFUND FOR 2022-2023 TAX BILL SANDOVAL JAVIER HERNANDEZ STOPPAYMENT

Miriam,

Could you please review and provide approval in Helena's absence?

Thanks,
-Kerri

Kerri Robertson, MBA | Treasury Analyst



210 N. University Drive, Suite 702 | Coral Springs, FL 33071
(O) 407-566-4376 | (C) 954-422-6335 | www.inframarkims.com

From: Griffith, Idalia <idalia.griffith@inframark.com>
Sent: Friday, September 22, 2023 2:25 PM
To: Robertson, Kerrian <kerrian.robertson@inframark.com>
Cc: Montagna, Angel <Angel.Montagna@inframark.com>; Randel, Helena <Helena.Randel@inframark.com>
Subject: REFUND FOR 2022-2023 TAX BILL SANDOVAL JAVIER HERNANDEZ STOPPAYMENT

Good Afternoon

Please provide a stop payment for the above vendor and let me know when it completed.

Thank you

Idalia Griffith | Accounts Payable Specialist



210 N. University Drive | Suite 702 | Coral Springs, FL 33071
(O) 407-566-4837 | www.inframarkims.com

Osceola News- Gazette
222 Church Street

Kissimmee, FL 34741
help.column.us

Bill to
Harmony CDD c/o Inframark

Invoice number F7BA084D-0005
Notice ID S9ItHYL2onPIr1Iry0Ea
Publisher Osceola News-Gazette
Date of issue Aug 28, 2023
Date due Sep 28, 2023
Amount due \$78.19

Description	Qty	Unit price	Amount
10/12/2023: Legal and Public Notice Notice	1	71.08	71.08

=== Notes ===

Notice Name: INFRAMARK*HARMONY CDD FY 23-24 MEETING SCHEDU

=== How to pay this invoice ===

This publisher accepts online payment via credit or debit card, or ACH bank transfers. Please click here to pay online:

<https://www.column.us/invoices/2c9zwScqdM8chSaMDBQL/pay>

Please note that, once paid, the merchant name on your billing statements will be Column Software PBC.

Select organizations may also pay via check. Checks will result in processing delays and should not be used if your notice requires upfront payment. Please pay the exact amount due, write your invoice number F7BA084D-0005 on the memo, include a printed copy of your invoice PDF, make the check payable to Osceola News- Gazette, and mail to the address above.

Subtotal	\$71.08
Tax	0.00
Processing Fee	7.11
Amount due	\$78.19

Pay here: <https://www.column.us/invoices/2c9zwScqdM8chSaMDBQL/pay>



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

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

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

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

Phone Number: (813) 576-9748

Work Order #: 47012

Transaction Date: 7/24/2023

Terms: Net

Invoice #: I38958

Assigned Tech: Miles M.

Item	Description	Price	Amount	Equipment
Notes	7/24/23 recovered refrigerant, replaced and repiped pool side coils, sight glass and filter drier, pressure tested with nitrogen and pulled deep vacuum to 280 microns, recharged unit with 410a, reset unit and checked operations all within acceptable parameters at this time		\$0.00	\$0.00 1146696-D13
INFO	Unit #1 M# PH215BRDSWTJ S# 1146696-D13 Replace both pool side condenser coils that are leaking water, sight glass and drier Includes 2 - G3 condensers, drier, sight glass, torch, vacuum, freon reclaim/return and labor Warranty: One year parts and labor on the above repair		\$0.00	\$0.00 1146696-D13
WARR-PL	Warranty: One year parts and labor on the above repair	\$0.00	\$0.00	
TRIP CHARGE	Shipping and Handling	\$25.00	\$25.00	
Consumables	Misc. Shop Supplies	\$19.95	\$19.95	
RCBR0280100	Recover, Evac, Return Refrig; 10 Ton System	\$271.37	\$271.37	
RCAC1120000	Charge System With Puron R410A	\$96.00	\$96.00	
PHR00700240	Add or Replace Ti Evap or Cond Coil (Symbiont Model 90,115,215 &250)	\$1,769.58	\$1,769.58	
STK0121	85' Titanium Coil	\$831.24	\$831.24	
MSCNLR70060	Non-Listed Labor Only Repair (No Parts, Please Specify).	\$150.00	\$150.00	
RCCSG110030	Replace/ Moisture-Liquid Line Sight Glass 7/8' ODF Sweat (Nrr*) PH215	\$261.41	\$261.41	
			Subtotal:	\$3,424.55
			Total:	\$3,424.55
			Payments:	\$0.00



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

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

Balance Due: \$3,424.55

Date

Auth #

Method



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

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

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

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

Phone Number: (813) 576-9748

Work Order #: 53334

Transaction Date: 9/22/2023

Terms: Net

Invoice #: i44190

Assigned Tech: Alan C.

Item	Description	Price	Amount	Equipment
INFO	Model # PH215BRAEWNG Serial # 1107877-L09	\$0.00	\$0.00	
	Replace sight glass, drier, 1 1/8 accumulator, contactor, 75 va transformer, phase monitor, idec relay, 3 bus fuses, txv and freon Includes the above parts, torch, vacuum, freon reclaim/return and labor			
	* Repair is not recommended due to poor condition of unit			
RCCA0200180	Replace 1 1/8' suction line Accumulator - (Nrr)	\$1,260.04	\$1,260.04	
RCCSG110030	Replace/ Moisture-Liquid Line Sight Glass 7/8' ODF Sweat (Nrr*) PH215	\$239.77	\$239.77	
ELTT0310030	Replace Transformer, 120-208-240-480v, 75va	\$215.63	\$215.63	
CMPZM030015	Install Phase Monitor (1cm 450C)	\$307.44	\$307.44	
ELBR3000020	Replace 1 Pole Idec Relay 24volt (no base)	\$62.05	\$62.05	
ATC-3-RP	3 Amp Blade Fuse	\$6.94	\$20.82	
1015-n	Txv 11 Ton For Symbionts 215 R22	\$277.26	\$277.26	
MSCNLR74120	Non-Listed Labor Only Repair (no parts, please specify)	\$288.00	\$288.00	
RCAC1000000	Charge System With 407C with Additive	\$76.95	\$1,077.30	
PRICE		\$383.35	\$383.35	
Notes	Unit 2 PH215BRAEWNE 1107877-K09	\$0.00	\$0.00	1107877-K09
	Completed replacement of all listed parts. Electrical and refrigeration.			
	After all repairs were made I pressure tested system. Found system leaking externally from coopernickle pool coils and coopernickle source coils. Compressor does run, but needs to be treated with rust inhibitor. Unable to start unit until both pool and source side coils are updated to TI. Submitted quote for repair.			



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

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

Item	Description	Price	Amount	Equipment
WARR-P	DISCLAIMER: Replacement was strongly recommend, due to the condition and the age of pool heater. Customer was provided options for financing to do replacement over repair, per the direction of Symbiont. Symbiont will not be able to credit any part of this repair to the replacement cost heater, as it was recommended highly to replace over repair, due to the condition of the heater.		\$0.00	\$0.00

Agreement Savings \$383.35

Subtotal:	\$4,131.66
Total:	\$4,131.66
Payments:	\$0.00
Balance Due:	\$4,131.66

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



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: 001525420-000846711
 Past Due Amount: \$0.00
 Current Charges: \$24.13
 Total Amount Due: \$24.13

Customer Service: (8am - 5pm) 407-944-5000
 Toho Water Authority is pleased to present its 2022 Annual Drinking Water Report. To view your water source please visit our website: <http://TohoWaterQualityReports.com>

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
79251773	31	07/19/2023	992	08/19/2023	993	1

Previous Balance \$67.47
 Payment - Thank You \$-67.47
 Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Usage \$2.46
 Reclaimed Base Charge \$21.67
 Current Transaction Total \$24.13

Total Amount Due \$24.13

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

Past Due Due Now	Current Charges		Total Amount Due
	Amount Due by 09/14/23	Late Charge after 09/14/23	
\$0.00	\$24.13	\$5.00	\$24.13

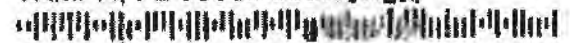
Please Remit to

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

*****AUTO**MIXED AADC 300 T2/P1/S: 201 1 MB 0.558



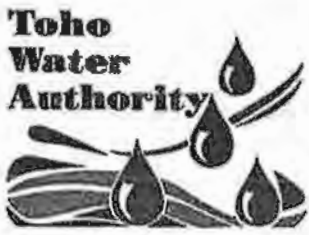
HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS FL 33071-7320



2023.08
 0146

0015254200008467100000024134





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: \$0.00
 Current Charges: \$193.61
 Total Amount Due: \$193.61

Customer Service: (8am - 5pm) 407-944-5000
 Toho Water Authority is pleased to present its 2022 Annual Drinking Water Report. To view your water source please visit our website: <http://TohoWaterQualityReports.com>

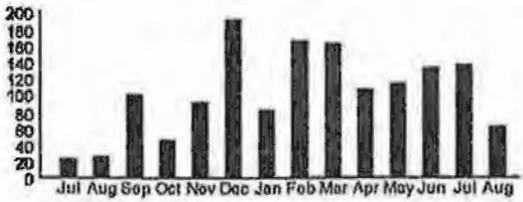
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
68934780	31	07/19/2023	24691	08/19/2023	24755	64

Previous Balance \$1,510.65
 Payment - Thank You \$-1,510.65
 Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Usage \$171.94
 Reclaimed Base Charge \$21.67
 Current Transaction Total \$193.61

Total Amount Due \$193.61

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

Past Due Due Now	Current Charges		Total Amount Due
	Amount Due by 09/14/23	Late Charge after 09/14/23	
\$0.00	\$193.61	\$9.68	\$193.61

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

*****AUTO**MXED AADC 306 T2 / P:1 / 6: 202 1 MB 0.556



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, 33630-3627
 www.tohowater.com

HARMONY COMM DEV DISTRICT
 Service Address:
 8900 FIVE OAKS DRIVE RM

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

Customer Service: (8am - 5pm) 407-944-5000
 Toho Water Authority is pleased to present its 2022 Annual Drinking Water Report. To view your water source please visit our website: <http://TohoWaterQualityReports.com>

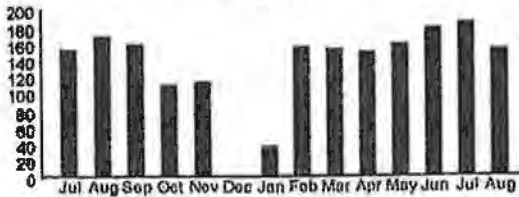
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60720859	31	07/19/2023	27490	08/19/2023	27644	154

Previous Balance \$1,358.97
 Payment - Thank You \$-1,358.97
 Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Usage \$378.84
 Reclaimed Base Charge \$21.67
 Current Transaction Total \$400.51

Total Amount Due \$400.51

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

Past Due Due Now	Current Charges		Total Amount Due
	Amount Due by 09/14/23	Late Charge after 09/14/23	
\$0.00	\$400.51	\$20.03	\$400.51

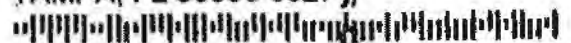
Please Remit to

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

*****AUTO**MIXED AADC 300 T2/P:1/8:179 1 MB 0.558

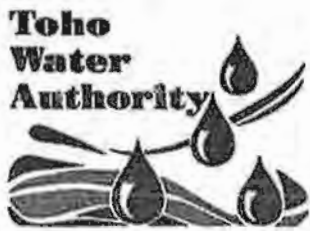


HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS FL 33071-7320



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

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

Account Number: 001525420-000774990
 Past Due Amount: \$0.00
 Current Charges: \$42.42
 Total Amount Due: \$42.42

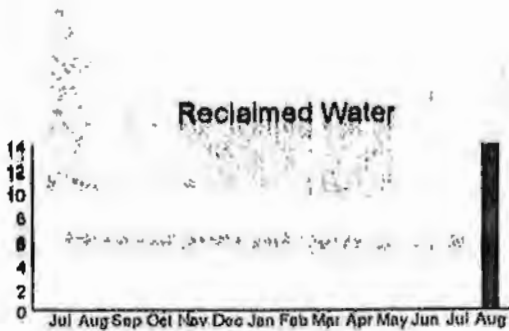
Customer Service: (8am - 5pm) 407-944-5000
 Toho Water Authority is pleased to present its 2022 Annual Drinking Water Report. To view your water source please visit our website: <http://TohoWaterQualityReports.com>

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
52059774	31	07/19/2023	4339	08/19/2023	4353	14

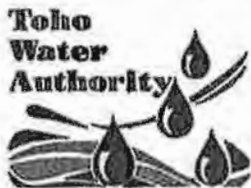
Previous Balance \$23.94
 Payment - Thank You \$-23.94
 Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Usage \$34.44
 Reclaimed Base Charge \$7.98
 Current Transaction Total \$42.42

Total Amount Due \$42.42



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

Past Due Due Now	Current Charges		Total Amount Due
	Amount Due by 09/14/23	Late Charge after 09/14/23	
\$0.00	\$42.42	\$5.00	\$42.42

Please Remit to

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

*****AUTO**MIXED AADC 300 T2/P:1/S:187 1 MB 0.656



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:
 6900 E IRLD BRONSON MEM HWY
 BLK ODD

Account Number: 001525420-001262760
 Past Due Amount: \$0.00
 Current Charges: \$739.86
 Total Amount Due: \$739.86

Customer Service: (8am - 5pm) 407-944-5000
 Toho Water Authority is pleased to present its
 2022 Annual Drinking Water Report. To view
 your water source please visit our website:
<http://TohoWaterQualityReports.com>

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
21008654	31	07/19/2023	4352	08/19/2023	4841	289

Previous Balance \$2,049.86
 Payment - Thank You \$-2,049.86
 Balance Forward \$0.00

Minimum Service Charge \$0.00
 Late Charge \$0.00
 Total Amount Due \$0.00

Please return this bill to the address on the envelope or to the address on the back of this bill.

Toho Water Authority
 Tampa, Florida 33630-3527
 www.tohowater.com

Account Number: 001525420-001262760
 All of our services are subject to interruption
 without notice.

Amount Due	Current Charges	Late Charges	Total Amount Due
\$0.00	\$739.86	\$0.00	\$739.86

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



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: \$0.00
 Current Charges: \$42.42
 Total Amount Due: \$42.42

Customer Service: (8am - 5pm) 407-944-5000
 Toho Water Authority is pleased to present its
 2022 Annual Drinking Water Report. To view
 your water source please visit our website:
<http://TohoWaterQualityReports.com>

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
52059774	31	07/19/2023	4339	08/19/2023	4353	14

Previous Balance \$23.94
 Payment - Thank You \$-23.94
 Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Usage \$34.44
 Reclaimed Base Charge \$7.98
 Current Transaction Total \$42.42

Total Amount Due \$42.42



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

Past Due Due Now	Current Charges		Total Amount Due
	Amount Due by 09/14/23	Late Charge after 09/14/23	
\$0.00	\$42.42	\$5.00	\$42.42

Please Remit to

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

****AUTO**MIXED AADC 300 T.2 / P.1 / B. 187 1 MB 0.556



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



0015254200007749900000042420





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

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

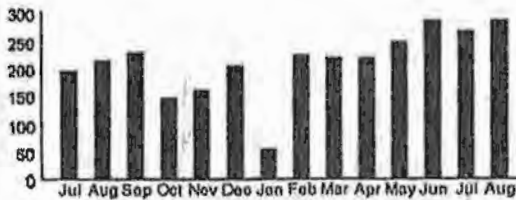
Account Number: 001525420-001262780
 Past Due Amount: \$0.00
 Current Charges: \$739.86
 Total Amount Due: \$739.86

Customer Service: (8am - 5pm) 407-944-5000
 Toho Water Authority is pleased to present its
 2022 Annual Drinking Water Report. To view
 your water source please visit our website:
<http://TohoWaterQualityReports.com>

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
21008654	31	07/19/2023	4352	06/19/2023	4641	289

Previous Balance	\$2,049.86
Payment - Thank You	<u>\$-2,049.86</u>
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Usage	\$718.19
Reclaimed Base Charge	<u>\$21.67</u>
Current Transaction Total	\$739.86
 Total Amount Due	 \$739.86

Reclaimed Water



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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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 09/14/23	Late Charge after 09/14/23	
\$0.00	\$739.86	\$36.98	\$739.86

Please Remit to

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

*****AUTO**MKED AADC 300 T:2 / P:1 (8: 208 1 MB 0.856



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:
 3200 SCHOOLHOUSE ROAD RM EVN
 BLK

Account Number: 001525420-001125108
 Past Due Amount: \$0.00
 Current Charges: \$622.00
 Total Amount Due: \$622.00

Customer Service: (8am - 5pm) 407-944-5000
 Toho Water Authority is pleased to present its
 2022 Annual Drinking Water Report. To view
 your water source please visit our website:
<http://TohoWaterQualityReports.com>

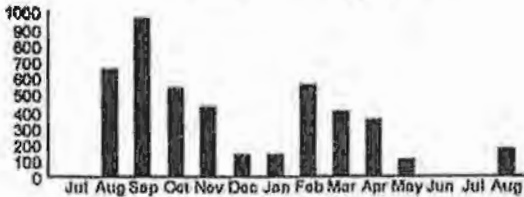
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18006897	31	07/19/2023	20469	08/19/2023	20843	174

Previous Balance \$332.76
 Payment - Thank You \$-332.76
 Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Usage \$600.33
 Reclaimed Base Charge \$21.87
 Current Transaction Total \$622.00

Total Amount Due \$622.00

Reclaimed Water



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



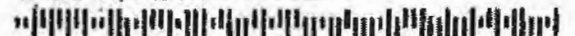
Toho Water Authority
 P.O. Box 30527
 Tampa, Florida, 33630-3527
 www.tohowater.com

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 09/14/23	Late Charge after 09/14/23	
\$0.00	\$622.00	\$31.10	\$622.00

Please Remit to

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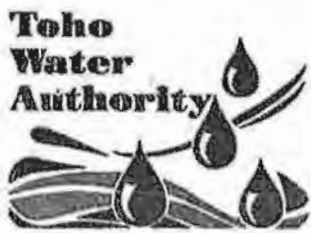
****AUTO**MIXED AADC 300 T:2 / P:1 / S: 207 1 MB 0.598



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:
 6900 E IRLO BRONSON MEM HWY

Account Number: 001525420-000903760
 Past Due Amount: \$0.00
 Current Charges: \$850.69
 Total Amount Due: \$850.69

Customer Service: (8am - 5pm) 407-944-5000
 Toho Water Authority is pleased to present its
 2022 Annual Drinking Water Report. To view
 your water source please visit our website:
<http://TohoWaterQualityReports.com>

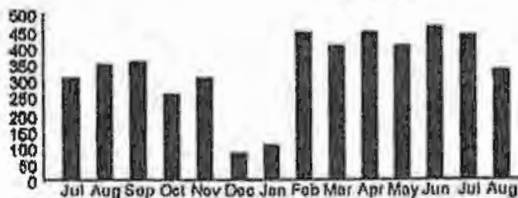
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
65150354	31	07/19/2023	40108	08/19/2023	40445	337

Previous Balance \$3,297.45
 Payment - Thank You \$-3,297.45
 Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Usage \$829.02
 Reclaimed Base Charge \$21.67
 Current Transaction Total \$850.69

Total Amount Due \$850.69

Reclaimed Water



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

Past Due Due Now	Current Charges		Total Amount Due
	Amount Due by 09/14/23	Late Charge after 09/14/23	
\$0.00	\$850.69	\$42.53	\$850.69

Please Remit to

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

*****AUTO**MIXED AADC 300 T2 / P:1 / S:203 1 MB 0.556



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

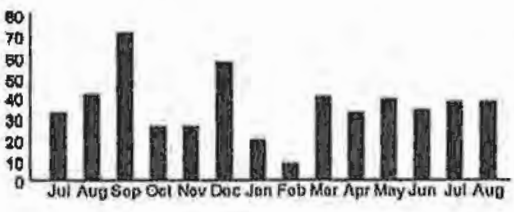
Account Number: 001525420-000790680
 Past Due Amount: \$0.00
 Current Charges: \$120.31
 Total Amount Due: \$120.31

Customer Service: (8am - 5pm) 407-944-5000
 Toho Water Authority is pleased to present its 2022 Annual Drinking Water Report. To view your water source please visit our website: <http://TohoWaterQualityReports.com>

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
52168458	31	07/19/2023	6135	08/19/2023	6173	38

Previous Balance	\$349.20
Payment - Thank You	<u>\$-349.20</u>
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Usage	\$112.33
Reclaimed Base Charge	<u>\$7.98</u>
Current Transaction Total	\$120.31
Total Amount Due	\$120.31

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

Past Due Due Now	Current Charges		Total Amount Due
	Amount Due by 09/14/23	Late Charge after 09/14/23	
\$0.00	\$120.31	\$6.02	\$120.31

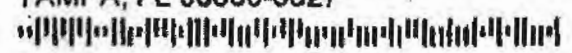
Please Remit to

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

***AUTO**MIXED AADC 300 T2 / P:1 / S: 198 1 MB 0.556



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



0015254200007906800000120318





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: 001525420-000790860
 Past Due Amount: \$0.00
 Current Charges: \$44.34
 Total Amount Due: \$44.34

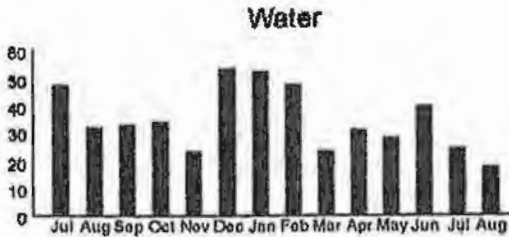
Customer Service: (8am - 5pm) 407-944-5000
 Toho Water Authority is pleased to present its
 2022 Annual Drinking Water Report. To view
 your water source please visit our website:
<http://TohoWaterQualityReports.com>

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
19001670	31	07/19/2023	1608	08/18/2023	1626	18

Previous Balance \$217.02
 Payment - Thank You \$-217.02
 Balance Forward \$0.00

Current Transaction(s)
 Water Base Charge \$6.54
 Water Usage \$37.80
 Current Transaction Total \$44.34

Total Amount Due \$44.34



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 001525420-000790860
 Past due balances are subject to immediate
 interruption of service.

Past Due Due Now	Current Charges		Total Amount Due
	Amount Due by 09/14/23	Late Charge after 09/14/23	
\$0.00	\$44.34	\$5.00	\$44.34

Please Remit to

TOHO WATER AUTHORITY
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 TAMPA, FL 33630-3527

*****AUTO**MIXED AADC 300 T2 / P:1 / S: 196 1 MB 0.558



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 CABAN

Account Number: 001525420-000790300
 Past Due Amount: \$0.00
 Current Charges: \$41.08
 Total Amount Due: \$41.08

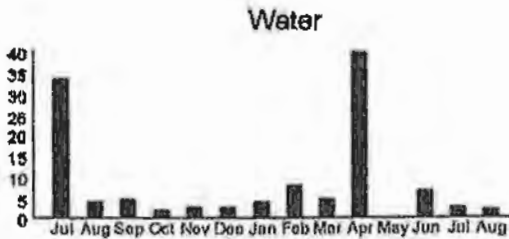
Customer Service: (8am - 5pm) 407-944-5000
 Toho Water Authority is pleased to present its 2022 Annual Drinking Water Report. To view your water source please visit our website: <http://TohoWaterQualityReports.com>

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
17006679	31	07/19/2023	380	08/19/2023	382	2

Previous Balance \$168.94
 Payment - Thank You \$-168.94
 Balance Forward \$0.00

Current Transaction(s)
 Water Base Charge \$6.54
 Water Usage \$4.20
 Wastewater Base Charge \$18.26
 Wastewater Usage \$14.08
 Current Transaction Total \$41.08

Total Amount Due \$41.08



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 001525420-000790300
 Past due balances are subject to immediate interruption of service.

Past Due Due Now	Current Charges		Total Amount Due
	Amount Due by 08/14/23	Late Charge after 08/14/23	
\$0.00	\$41.08	\$5.00	\$41.08

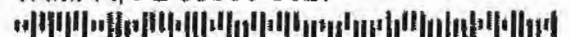
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TOHO WATER AUTHORITY
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****AUTO**MIXED AADC 300 T2/P:1/S:105 1 MB 0.558



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



0015254200007903000000041084





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
 Toho Water Authority is pleased to present its 2022 Annual Drinking Water Report. To view your water source please visit our website: <http://TohoWaterQualityReports.com>

CITY OF TAMPA

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62644053	31	07/19/2023	4000	08/19/2023	4000	0

Previous Balance	\$124.77
Payment - Thank You	<u>-\$83.18</u>
Balance Forward	\$41.59
Current Transaction(s)	
Reclaimed Base Charge	<u>\$41.59</u>
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 09/14/23	Late Charge after 09/14/23	
\$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 T2 / P:1 S: 184 1 MB 0566



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 HARMONY SQUARE DRIVE W

Account Number: 001525420-000784440
 Past Due Amount: \$0.00
 Current Charges: \$172.24
 Total Amount Due: \$172.24

Customer Service: (8am - 5pm) 407-944-5000
 Toho Water Authority is pleased to present its 2022 Annual Drinking Water Report. To view your water source please visit our website: <http://TohoWaterQualityReports.com>

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
19420047	31	07/19/2023	7939	08/19/2023	7983	44

Previous Balance \$4,289.24
 Payment - Thank You \$-4,289.24
 Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Usage \$108.24
 Reclaimed Base Charge \$64.00
 Current Transaction Total \$172.24

Total Amount Due \$172.24

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

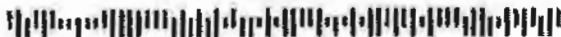
Account Number 001525420-000784440
 Past due balances are subject to immediate interruption of service.

Past Due Due Now	Current Charges		Total Amount Due
	Amount Due by 09/14/23	Late Charge after 08/14/23	
\$0.00	\$172.24	\$8.81	\$172.24

Please Remit to

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

*****ALTO**MIXED AADC 300 T2/P1/S: 193 1 MB 0.558



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



0015254200007844400000172248





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

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

Account Number: 001525420-000784430
 Past Due Amount: \$0.00
 Current Charges: \$568.30
 Total Amount Due: \$568.30

Customer Service: (8am - 5pm) 407-944-5000
 Toho Water Authority is pleased to present its
 2022 Annual Drinking Water Report. To view
 your water source please visit our website:
<http://TohoWaterQualityReports.com>

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62751434	31	07/19/2023	49674	08/19/2023	49879	205

Previous Balance \$1,805.28
 Payment - Thank You \$-1,805.28
 Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Usage \$504.30
 Reclaimed Base Charge \$64.00
 Current Transaction Total \$568.30

Total Amount Due \$568.30

Reclaimed Water



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Toho Water Authority
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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 09/14/23	Late Charge after 09/14/23	
\$0.00	\$568.30	\$28.42	\$568.30

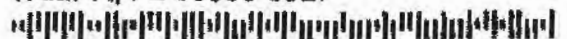
Please Remit to

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

*****AUTO**MIXED AADC 300 T2 / P:1 & S: 102 1 MB 0.556



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



0015254200007844300000568306





Toho Water Authority
 P.O. Box 30527
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HARMONY COMM DEV DISTRICT
 Service Address:
 0 CAT BRIER PARK

Account Number: 001525420-000784410
 Past Due Amount: \$0.00
 Current Charges: \$179.62
 Total Amount Due: \$179.62

Customer Service: (8am - 5pm) 407-944-5000
 Toho Water Authority is pleased to present its 2022 Annual Drinking Water Report. To view your water source please visit our website: <http://TohoWaterQualityReports.com>

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62751435	31	07/19/2023	94177	08/19/2023	94224	47

Previous Balance \$442.92
 Payment - Thank You \$-442.92
 Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Usage \$115.62
 Reclaimed Base Charge \$64.00
 Current Transaction Total \$179.62

Total Amount Due \$179.62

Reclaimed Water



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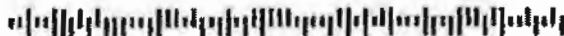
Account Number 001525420-000784410
 Past due balances are subject to immediate interruption of service.

Past Due Due Now	Current Charges		Total Amount Due
	Amount Due by 09/14/23	Late Charge after 09/14/23	
\$0.00	\$179.62	\$8.98	\$179.62

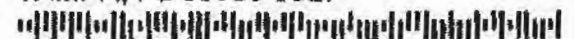
Please Remit to

TOHO WATER AUTHORITY
 PO BOX 30527
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*****AUTO**MIXED AADC 300 T2/P:1/B:161/M9 0.359



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



0015254200007844100000179629





Toho Water Authority
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HARMONY COMM DEV DISTRICT
 Service Address:
 0 SCHOOLHOUSE ROAD LSH02

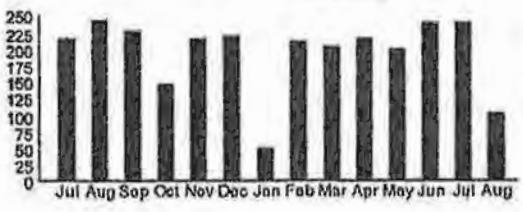
Account Number: 001525420-000784390
 Past Due Amount: \$0.00
 Current Charges: \$292.51
 Total Amount Due: \$292.51

Customer Service: (8am - 5pm) 407-944-5000
 Toho Water Authority is pleased to present its 2022 Annual Drinking Water Report. To view your water source please visit our website: <http://TohoWaterQualityReports.com>

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60910360	31	07/19/2023	27787	08/19/2023	27889	102

Previous Balance	\$1,795.11
Payment - Thank You	<u>\$-1,795.11</u>
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Usage	\$250.92
Reclaimed Base Charge	<u>\$41.59</u>
Current Transaction Total	\$292.51
Total Amount Due	\$292.51

Reclaimed Water



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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 09/14/23	Late Charge after 09/14/23	
\$0.00	\$292.51	\$14.63	\$292.51

Please Remit to
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*****AUTO**MKED AADC 300 T:2 / P:1 / S: 190 1 MB 0.558



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



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

Account Number: 001525420-000784380
 Past Due Amount: \$0.00
 Current Charges: \$464.71
 Total Amount Due: \$464.71

Customer Service: (8am - 5pm) 407-944-5000
 Toho Water Authority is pleased to present its 2022 Annual Drinking Water Report. To view your water source please visit our website: <http://TohoWaterQualityReports.com>

REPORT

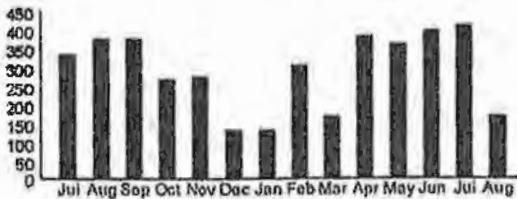
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62723517	31	07/19/2023	4452	08/19/2023	4624	172

Previous Balance \$3,773.26
 Payment - Thank You \$-3,773.26
 Balance Forward \$0.00

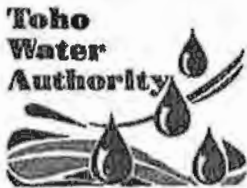
Current Transaction(s)
 Reclaimed Usage \$423.12
 Reclaimed Base Charge \$41.59
 Current Transaction Total \$464.71

Total Amount Due \$464.71

Reclaimed Water



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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 09/14/23	Late Charge after 09/14/23	
\$0.00	\$464.71	\$23.24	\$464.71

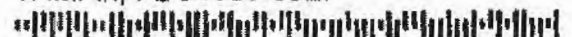
Please Remit to

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****AUTO**MIKED AADC 300 T2/P:1/S: 109 1 MB 0.858



HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
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HARMONY COMM DEV DISTRICT
 Service Address:
 0 CATBRIER & BRACKEN FERN
 DRIVE PPARK

Account Number: 001525420-000775000
 Past Due Amount: \$0.00
 Current Charges: \$533.89
 Total Amount Due: \$533.89

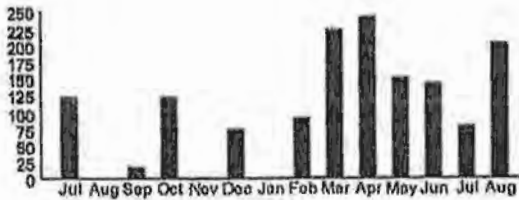
Customer Service: (8am - 5pm) 407-944-5000
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 your water source please visit our website:
<http://TohoWaterQualityReports.com>

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
19001817	31	07/19/2023	130	08/19/2023	133	3
18006804	31	07/19/2023	9876	08/19/2023	10079	203

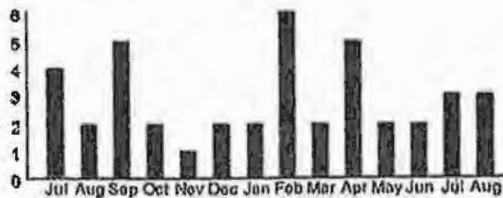
Previous Balance	\$1,016.91
Payment - Thank You	<u>-\$1,016.91</u>
Balance Forward	\$0.00
Current Transaction(s)	
Water Base Charge	\$6.54
Water Usage	\$6.30
Reclaimed Usage	\$499.38
Reclaimed Base Charge	<u>\$21.67</u>
Current Transaction Total	\$533.89

Total Amount Due \$533.89

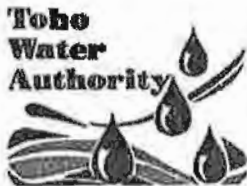
Reclaimed Water



Water



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

Past Due Due Now	Current Charges		Total Amount Due
	Amount Due by 08/14/23	Late Charge after 08/14/23	
\$0.00	\$533.89	\$26.69	\$533.89

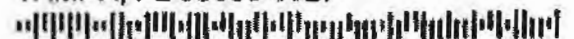
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*****AUTO**MIXED AADC 300 T2 / P:1/8: 168 1 MB 0.558



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



0015254200007750000000533894





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

Account Number: 001525420-033141279
 Past Due Amount: \$0.00
 Current Charges: \$1,192.07
 Total Amount Due: \$1,192.07

Customer Service: (8am - 5pm) 407-944-5000
 Toho Water Authority is pleased to present its 2022 Annual Drinking Water Report. To view your water source please visit our website: <http://TohoWaterQualityReports.com>

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18006896	31	07/19/2023	11935	08/19/2023	12207	272

Previous Balance \$2,686.22
 Payment - Thank You \$-2,686.22
 Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Usage \$1,170.40
 Reclaimed Base Charge \$21.67
 Current Transaction Total \$1,192.07

Total Amount Due \$1,192.07

Reclaimed Water



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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 09/14/23	Late Charge after 09/14/23	
\$0.00	\$1,192.07	\$59.60	\$1,192.07

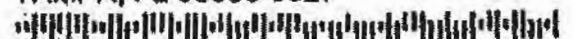
Please Remit to

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****AUTO**MIXED AADC 300 T2 / P:1 / 8: 210 1 MB 0.558

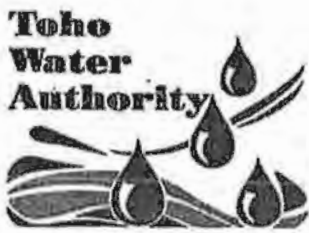


HARMONY COMM DEV DISTRICT
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0015254200331412790001192070





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

Account Number: 001525420-033035419
 Past Due Amount: \$384.09
 Current Charges: \$636.38
 Total Amount Due: \$1,020.48

Customer Service: (8am - 5pm) 407-944-5000
 Toho Water Authority is pleased to present its 2022 Annual Drinking Water Report. To view your water source please visit our website: <http://TohoWaterQualityReports.com>

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
79643233	31	07/19/2023	13153	08/19/2023	13348	195

Previous Balance \$2,034.47
 Payment - Thank You \$-1,650.38
 Balance Forward \$384.09

Current Transaction(s)
 Reclaimed Usage \$614.72
 Reclaimed Base Charge \$21.67
 Current Transaction Total \$636.39

Total Amount Due \$1,020.48

Reclaimed Water



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Toho Water Authority
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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 09/14/23	Late Charge after 09/14/23	
\$384.09	\$636.39	\$31.82	\$1,020.48

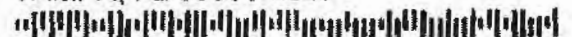
Please Remit to

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

*****AUTO**MIXED AADC 300 T2/P:1 / S: 209 1 MB 0.559

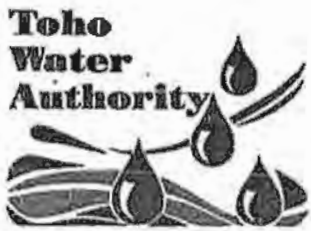


HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
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0015254200330354190001020482





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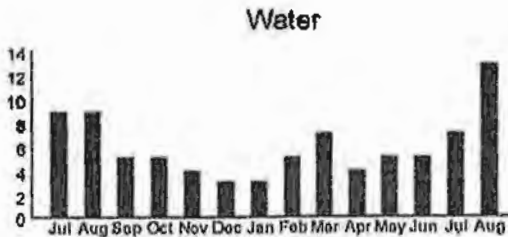
HARMONY COMM DEV DISTRICT
 Service Address:
 3300 SCHOOLHOUSE ROAD PARK

Account Number: 001525420-000819280
 Past Due Amount: \$0.00
 Current Charges: \$141.62
 Total Amount Due: \$141.62

Customer Service: (8am - 5pm) 407-944-5000
 Toho Water Authority is pleased to present its 2022 Annual Drinking Water Report. To view your water source please visit our website: <http://TohoWaterQualityReports.com>

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
19001687	31	07/19/2023	654	08/19/2023	667	13

Previous Balance	\$223.78
Payment - Thank You	<u>\$-223.78</u>
Balance Forward	\$0.00
Current Transaction(s)	
Water Base Charge	\$6.54
Water Usage	\$27.30
Wastewater Base Charge	\$16.26
Wastewater Usage	<u>\$91.52</u>
Current Transaction Total	\$141.82
Total Amount Due	\$141.62



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

Past Due Due Now	Current Charges		Total Amount Due
	Amount Due by 09/14/23	Late Charge after 09/14/23	
\$0.00	\$141.62	\$7.08	\$141.62

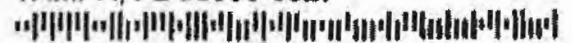
Please Remit to

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*****AUTO**MIXED AADC 900 T:2 / P:1 / S: 200 1 MB 0.558



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 PRIMROSE WILLOW DRIVE PARK

Account Number: 001525420-000774980
 Past Due Amount: \$0.00
 Current Charges: \$52.26
 Total Amount Due: \$52.26

Customer Service: (8am - 5pm) 407-944-5000
 Toho Water Authority is pleased to present its
 2022 Annual Drinking Water Report. To view
 your water source please visit our website:
<http://TohoWaterQualityReports.com>

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
15000757	31	07/19/2023	1643	08/19/2023	1661	18

Previous Balance \$134.64
 Payment - Thank You \$-134.64
 Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Usage \$44.28
 Reclaimed Base Charge \$7.98
 Current Transaction Total \$52.26

Total Amount Due \$52.26

Reclaimed Water



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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 09/14/23	Late Charge after 09/14/23	
\$0.00	\$52.26	\$5.00	\$52.26

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****AUTO**MIXED AADC 300 T2/P:1 /6: 168 1 MB 0.558



HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
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0015254200007749800000052264





Toho Water Authority
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HARMONY COMM DEV DISTRICT
 Service Address:
 0 ALLEY NEIGHBORHOOD PARKC

Account Number: 001525420-00077498
 Past Due Amount: \$0.00
 Current Charges: \$139.88
 Total Amount Due: \$139.88

Customer Service: (8am - 5pm) 407-944-5000
 Toho Water Authority is pleased to present its
 2022 Annual Drinking Water Report. To view
 your water source please visit our website:
<http://TohoWaterQualityReports.com>

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
14036850	31	07/19/2023	2046	08/19/2023	2089	43

Previous Balance \$269.73
 Payment - Thank You \$-269.73
 Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Usage \$131.88
 Reclaimed Base Charge \$7.98
 Current Transaction Total \$139.86

Total Amount Due \$139.86

Reclaimed Water



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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 09/14/23	Late Charge after 09/14/23	
\$0.00	\$139.86	\$8.99	\$139.86

Please Remit to

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*****AUTO**MIXED AADC 300 T:2/P:1/S:165 1 MB 0.558



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

0015254200007749600000139867





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

Service Address:
 0 BRACKEN FERN DRIVE PARK

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

00123456789
 \$0.
 \$42.
 \$38.

Customer Service: (8am - 5pm) 407-944-5000
 Toho Water Authority is pleased to present its
 2022 Annual Drinking Water Report. To view
 your water source please visit our website:
<http://TohoWaterQualityReports.com>

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
14035860	31	07/19/2023	1739	08/19/2023	1753	14

Previous Balance \$137.95
 Payment - Thank You \$-141.86
 Balance Forward -\$3.91

Current Transaction(s)
 Reclaimed Usage \$34.44
 Reclaimed Base Charge \$7.98
 Current Transaction(s) Total \$42.42



Toho Water Authority
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Account Number - 0012345678901234567890
 Past due balances are subject to immediate
 interruption of service.

Post Due	Current Charges		Total Amount Due
	Amount Due as of 08/14/23	Late Charge after 08/14/23	
00	\$42.42	\$5.00	\$38.51

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

TOHO WATER AUTHORITY
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Toho Water Authority
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HARMONY COMM DEV DISTRICT

Account Number: 001020420-0001
 Past Due Amount: \$0.00
 Current Charges: \$139.88
 Total Amount Due: \$139.88

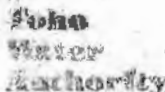
Service Address:
 0 ALLEY NEIGHBORHOOD PARK

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

Toho Water Authority is pleased to present its 2022 Annual Drinking Water Report. To view your water source please visit our website: <http://TohoWaterQualityReports.com>

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
4035533	31	07/13/2023	1048	08/19/2023	2089	45
Previous Balance				\$289.73		
Payment (Bank)				-\$289.73		
Balance Forward				\$0.00		
Current Transaction(s):						
Required Usage				\$131.86		
Required Base Charge				\$7.02		
Current Transaction Total				\$139.88		
Total Amount Due				\$139.88		

1050



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Account Number: 001020420-0001
 Past due balances are subject to immediate interruption of service.

Past Due	Current Charges		Total Amount Due
	Amount Due by 08/14/23	Late Charge after 08/14/23	
\$0.00	\$139.86	\$6.98	\$139.86

Please Remit to

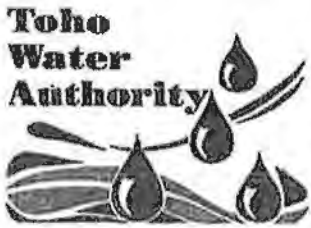
TOHO WATER AUTHORITY
 P.O. BOX 30527
 TAMPA, FL 33630-3527



HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 ORLAND SPRINGS FL 33074-7320

001020420-0001 139.88





Toho Water Authority
 P.O. Box 30527
 Tampa, Florida, 33630-3527
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HARMONY COMM DEV DISTRICT
 Service Address:
 0 ALLEY NEIGHBORHOOD PARKC

Account Number: 001525420-000774980
 Past Due Amount: \$0.00
 Current Charges: \$139.86
 Total Amount Due: \$139.86

Customer Service: (8am - 5pm) 407-944-5000
 Toho Water Authority is pleased to present its
 2022 Annual Drinking Water Report. To view
 your water source please visit our website:
<http://TohoWaterQualityReports.com>

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
14035850	31	07/19/2023	2046	08/19/2023	2089	43

Previous Balance \$269.73
 Payment - Thank You \$-269.73
 Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Usage \$131.88
 Reclaimed Base Charge \$7.98
 Current Transaction Total \$139.86

Total Amount Due \$139.86

Reclaimed Water



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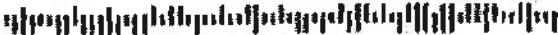
Account Number 001525420-000774980
 Past due balances are subject to immediate
 interruption of service.

Past Due Due Now	Current Charges		Total Amount Due
	Amount Due by 09/14/23	Late Charge after 09/14/23	
\$0.00	\$139.86	\$6.99	\$139.86

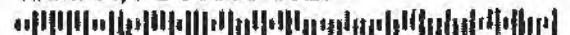
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****AUTO****MIXED AADC 300 T/2/P:1/8:166 1 MB 0.558



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 BRACKEN FERN DRIVE PARK

Account Number: 001525420-00077491
 Past Due Amount: \$0.00
 Current Charges: \$42.42
 Total Amount Due: \$38.51

Customer Service: (8am - 5pm) 407-944-5000
 Toho Water Authority is pleased to present its 2022 Annual Drinking Water Report. To view your water source please visit our website: <http://TohoWaterQualityReports.com>

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
14035860	31	07/19/2023	1739	08/19/2023	1753	14

Previous Balance \$137.95
 Payment - Thank You \$-141.86
 Balance Forward -\$3.91

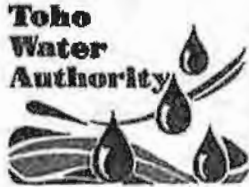
Current Transaction(s)
 Reclaimed Usage \$34.44
 Reclaimed Base Charge \$7.98
 Current Transaction Total \$42.42

Total Amount Due \$38.51

Reclaimed Water



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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 08/14/23	Late Charge after 09/14/23	
\$0.00	\$42.42	\$5.00	\$38.51

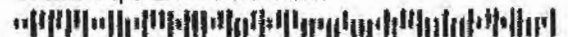
Please Remit to

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****AUTO**MIXED AADC 300 T2/P:1/8:181 MS 0.556



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



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

Account Number: 001525420-000774950
 Past Due Amount: \$0.00
 Current Charges: \$39.96
 Total Amount Due: \$39.96

Customer Service: (8am - 5pm) 407-944-5000
 Toho Water Authority is pleased to present its 2022 Annual Drinking Water Report. To view your water source please visit our website: <http://TohoWaterQualityReports.com>

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
51858298	31	07/19/2023	3399	08/19/2023	3412	13

Previous Balance	\$196.14
Payment - Thank You	<u>\$-196.14</u>
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Usage	\$31.98
Reclaimed Base Charge	<u>\$7.98</u>
Current Transaction Total	\$39.96
Total Amount Due	\$39.96

Reclaimed Water



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

Past Due	Current Charges		Total Amount Due
	Amount Due by 09/14/23	Late Charge after 09/14/23	
Due Now	\$39.96	\$5.00	\$39.96

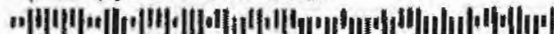
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HARMONY COMM DEV DISTRICT
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 CORAL SPRINGS FL 33071-7320



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

Account Number: 001525420-000774940
 Past Due Amount: \$0.00
 Current Charges: \$85.12
 Total Amount Due: \$85.12

Customer Service: (8am - 5pm) 407-944-5000
 Toho Water Authority is pleased to present its 2022 Annual Drinking Water Report. To view your water source please visit our website: <http://TohoWaterQualityReports.com>

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
51991883	31	07/19/2023	5364	08/19/2023	5393	29

Previous Balance \$244.07
 Payment - Thank You \$-244.07
 Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Usage \$77.14
 Reclaimed Base Charge \$7.98
 Current Transaction Total \$85.12

Total Amount Due \$85.12

Reclaimed Water



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

Past Due Due Now	Current Charges		Total Amount Due
	Amount Due by 09/14/23	Late Charge after 09/14/23	
\$0.00	\$85.12	\$5.00	\$85.12

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

Account Number: 001525420-000774920
 Past Due Amount: \$0.00
 Current Charges: \$9.17
 Total Amount Due: \$9.17

Customer Service: (8am - 5pm) 407-944-5000
 Toho Water Authority is pleased to present its 2022 Annual Drinking Water Report. To view your water source please visit our website: <http://TohoWaterQualityReports.com>

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
15006579	31	07/19/2023	2551	08/19/2023	2553	2

Previous Balance \$20.13
 Payment - Thank You \$-20.13
 Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Usage \$4.92
 Reclaimed Base Charge \$4.25
 Current Transaction Total \$9.17

Total Amount Due \$9.17

Reclaimed Water



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

Past Due Due Now	Current Charges		Total Amount Due
	Amount Due by 09/14/23	Late Charge after 09/14/23	
\$0.00	\$9.17	\$5.00	\$9.17

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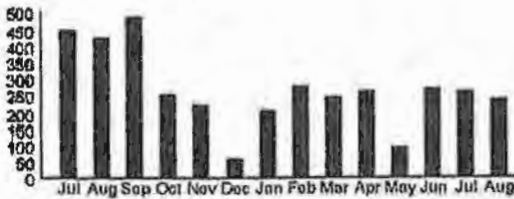
HARMONY COMM DEV DISTRICT
 Service Address:
 3300 SCHOOLHOUSE ROAD RM

Account Number: 001525420-000812210
 Past Due Amount: \$0.00
 Current Charges: \$837.16
 Total Amount Due: \$837.16

Customer Service: (8am - 5pm) 407-944-5000
 Toho Water Authority is pleased to present its 2022 Annual Drinking Water Report. To view your water source please visit our website: <http://TohoWaterQualityReports.com>

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
63309511	31	07/19/2023	36942	08/19/2023	37181	239
Previous Balance						\$1,737.80
Payment - Thank You						<u>\$-1,737.80</u>
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Usage						\$615.49
Reclaimed Base Charge						<u>\$21.67</u>
Current Transaction Total						\$637.16
Total Amount Due						\$637.16

Reclaimed Water



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

Past Due Due Now	Current Charges		Total Amount Due
	Amount Due by 09/14/23	Late Charge after 09/14/23	
\$0.00	\$837.16	\$31.86	\$837.16

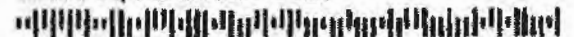
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HARMONY COMM DEV DISTRICT
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Toho Water Authority
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HARMONY COMM DEV DISTRICT
 Service Address:
 7300 FIVE OAKS DRIVE RCLM

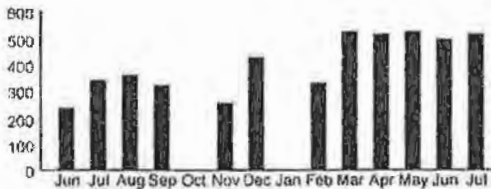
Account Number: 001525420-000948250
 Past Due Amount: \$1,501.51
 Current Charges: \$1,583.62
 Total Amount Due: \$3,085.13

Customer Service: (8am - 5pm) 407-944-5000
 Toho Water Authority is pleased to present its
 2022 Annual Drinking Water Report. To view
 your water source please visit our website:
<http://TohoWaterQualityReports.com>

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
61099658	30	06/19/2023	77815	07/19/2023	78335	520

Previous Balance	\$3,096.86
Payment - Thank You	<u>\$-1,595.35</u>
Balance Forward	\$1,501.51
Current Transaction(s)	
Reclaimed Usage	\$1,561.95
Reclaimed Base Charge	<u>\$21.67</u>
Current Transaction Total	\$1,583.62
Total Amount Due	\$3,085.13

Reclaimed Water



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

Past Due Due Now	Current Charges		Total Amount Due
	Amount Due by 08/15/23	Late Charge after 08/15/23	
\$1,501.51	\$1,583.62	\$79.18	\$3,085.13

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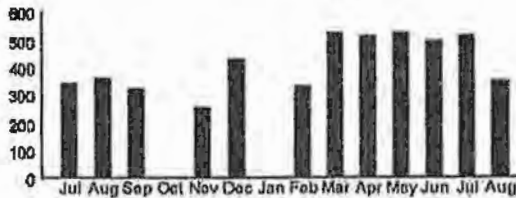
HARMONY COMM DEV DISTRICT
 Service Address:
 7300 FIVE OAKS DRIVE RCLM

Account Number: 001525420-000948250
 Past Due Amount: \$3,085.13
 Current Charges: \$926.74
 Total Amount Due: \$4,011.87

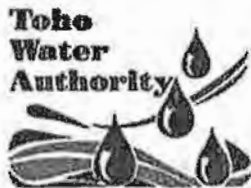
Customer Service: (8am - 5pm) 407-944-5000
 Toho Water Authority is pleased to present its 2022 Annual Drinking Water Report. To view your water source please visit our website: <http://TohoWaterQualityReports.com>

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
61099658	31	07/19/2023	78335	08/19/2023	78667	352
Previous Balance						\$3,085.13
Balance Forward						\$3,085.13
Current Transaction(s)						
Reclaimed Usage						\$905.07
Reclaimed Base Charge						\$21.67
Current Transaction Total						\$926.74
Total Amount Due						\$4,011.87

Reclaimed Water



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

Past Due Due Now	Current Charges		Total Amount Due
	Amount Due by 09/14/23	Late Charge after 09/14/23	
\$3,085.13	\$926.74	\$46.34	\$4,011.87

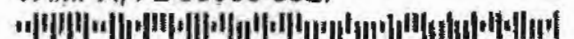
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RECEIPTS

