

EXPENDITURES

Invoice Approval Report # 282

16-Nov-23

<u>Payee</u>	Invoice Number	A= Approval R= Ratification	Period	Invoice Amount	
BENCHMARK LANDSCAPING LLC	1317	R	45230	77,347.50	
	1358	R	45231	55,000.00	
				Vendor Total	\$ 132,347.50
CHARTER COMMUNICATIONS -ACH	1997500100623	R	45205	123.98	
	1997518102823	R		119.98	
				Vendor Total	\$ 243.96
COMPLETE ACCESS CONTROL	23-2802	R	45205	300.00	
				Vendor Total	\$ 300.00
DEPARTMENT OF ECONOMIC OPPORTUNITY	88015	R	45201	175.00	
				Vendor Total	\$ 175.00
ELAN FINANCIAL SERVICES 092523-1777 ACH				3,948.48	
				Vendor Total	\$ 3,948.48
FAR OUT SOULTIONS	11152023	R	45209	1,346.43	
				Vendor Total	\$ 1,346.43

FEDEX	8-280-84128	R	45209	21.49	
				Vendor Total	\$ 21.49

INFRAMARK, LLC	91825A	R	45199	780.00	
	101892	R		2,202.28	
				Vendor Total	\$ 2,982.28

KUTAK ROCK LLP	3294935	R	45233	2,741.00	
	3309757	A	45232	6,171.21	
				Vendor Total	\$ 8,912.21

ORLANDO UTILITIES COMMISSION	100323ACH	R	45211	11,966.94	
				Vendor Total	\$ 11,966.94

PEGASUS ENGINEERING, LLC	226895	R	45237	11,905.46	
				Vendor Total	\$ 11,905.46

SUN PUBLICATIONS OBA	2023-21079	R	45237	464.51	
	F7BA084D-0009	R	45230	59.62	
				Vendor Total	\$ 524.13

TOHO WATER AUTHORITY -ACH	091423-8389	ACI R	45183	12,711.76	
				Vendor Total	\$ 12,711.76

WASTE CONNECTIONS OF FL	1469130W460	R	45224	346.21	
				Vendor Total	\$ 346.21

				Total	\$ 187,731.85
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				Total Invoices	\$ 187,731.85
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				Total Invoices	\$ 187,731.851
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INVOICES



4600 Cecile Dr
Kissimmee, FL 34746

Invoice # 1317

Date	Terms
10/31/23	Net 30

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

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

Item	Qty / UOM	Rate	Ext. Price	Amount
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Job Name: **Harmony Mulch 2023**

Proposal #: **1499**

Purchase and Install 1335 CY Pine Bark and 1800 Pine Straw Bales.

Mulching - 10/30/2023

\$77,347.50

Subtotal	\$77,347.50
Sales Tax	\$0.00
Total	\$77,347.50
Credits/Payments	(\$0.00)
Balance Due	\$77,347.50



Invoice # 1358

Date	Terms
11/01/23	Net 30

4600 Cecile Dr
Kissimmee, FL 34746

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

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

Item	Qty / UOM	Rate	Ext. Price	Amount
#241 - Maintenance Services Contract November 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

November 6, 2023
Invoice Number: 1997500110623
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

Contact Us

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

To ensure your Internet experience is optimized, take advantage of your **FREE** account review by calling 1-855-817-6826.

Summary

*Service from 11/06/23 through 12/05/23
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
YOUR AUTO PAY WILL BE PROCESSED 11/23/23	
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 33576-8652
8337 1000 NO RP 08 11072023 NNNNNNNN D1 008242 0038

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

November 6, 2023

Harmony Community Development

Invoice Number: 1997500110623
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

November 6, 2023

Invoice Number: 1997500110623
 Account Number: 8337 10 022 1997500
 Security Code: 1519

**Contact Us**

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

8337 1000 NO RP 06 11072023 NNNNNNNN 01 008242 0038

Charge Details

Previous Balance		123.98
EFT Payment	10/23	-123.98
Remaining Balance		\$0.00

Payments received after 11/06/23 will appear on your next bill.

Service from 11/06/23 through 12/06/23

Spectrum Business™ Internet

Modem	4.00
Business Internet 100Mx10M	109.99
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 Spectrum Business 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**.



Invoice Number: Harmony Community Development
1997518102823
Account Number: 8337 10 0221997518
Security Code: 6311

Contact Us
Visit us at SpectrumBusiness.net
Or, call us at 855-252-0675
8337 1000 NO RP 28 10202023 NNNNNNNN 01 009251 0039

Charge Details

Previous Balance		119.98
EFT Payment	10/15	-119.98
Remaining Balance		\$0.00

Payments received after 10/28/23 will appear on your next bill.
Service from 10/28/23 through 11/27/23

Spectrum Business™ Internet

Spectrum Business Internet	99.99
Web Hosting	0.00
Security Suite	0.00
Domain Name	0.00
Vanity Email	0.00
Slallc P 1	19.99
	\$119.98
Spectrum Business™ Internet Total	\$119.98
Current Charges	\$119.911
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 spectrm.net/taxesandrees for more information.

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



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

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

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



For questions or concerns, please call 1-866-619-1263.



Complete Access Control O.C.F. Inc.
1438 Hamlin Avenue
Saint Cloud, FL 34771

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

info@cacoof.com

Invoice

Invoice # 23-2802
Invoice Date 11/15/2023
Due Date 12/15/2023

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

Description	Qty	Rate	Amount
LABOR: REVIEW DOORKING SOFTWARE WITH NEW MAINTENANCE SUPERVISOR . SET UP CARD LABEL MAKER TO NEW LAPTOP . SHOW MAINTENANCE SUPER HOW TO TRANSMIT DATA FOR DOORKING UNTIL CONTROL BOARDS ARE UPDATED. DOS 11/01/23	2	150.00	300.00
Sales Tax (0.0%)			\$0.00
Total			\$300.00

All purchases made herein shall be due upon receipt of invoice date. A service charge of 15 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.

Florida Department of Economic Opportunity, Special District Accountability Program
Fiscal Year 2023 - 2024 Special District State Fee Invoice and Profile Update
 Required by sections 189.064 and 189.018, Florida Statutes, and Chapter 73C-24, Florida Administrative Code

Data Invoiced: 10/02/2023				Invoice No: 88015
Annual Fee: \$175.00	1st Late Fee: \$0.00	2nd Late Fee: \$0.00	Received: \$0.00	Total Due, Postmarked by 12/01/2023: \$175.00

STEP 1: Review the following profile and make any needed changes.

1. Special District's Name, Registered Agent's Name and Registered Office Address:

000709
 Harmony Community Development District
 Mr. Michael C. Eckert
 Kutak Rock LLP
 107 West College Avenue
 Tallahassee, Florida 32301



- 2. Telephone: 850-692-7300 Ext
- 3. Fax: 850-692-7319
- 4. Email: Michael.Eckert@KutakRock.com
- 5. Status: Independent
- 6. Governing Body: Elected
- 7. Website Address: Harmony added.org
- 8. County(ies): Osceola
- 9. Special Purpose(s): Community Development
- 10. Boundary Map on File: 05/15/2000
- 11. Creation Document on File: 05/15/2000
- 12. Date Established: 02/28/2000
- 13. Creation Method: Local Ordinance
- 14. Local Governing Authority: Osceola County
- 15. Creation Document(s): County Ordinances 00-05 and 01-35
- 16. Statutory Authority: Chapter 190, Florida Statutes
- 17. Authority to Issue Bonds: Yes
- 18. Revenue Source(s): Assessments

STEP 2: Sign and date to certify accuracy and completeness.

By signing and dating below, I do hereby certify that the profile above (changes noted if necessary) is accurate and complete:

Registered Agent's Signature: Michael Eckert Date: 10/26/2023

STEP 3: Pay the annual state fee or certify eligibility for zero annual fee.

a. Pay the Annual Fee: Pay the annual fee online by following the instructions at www.Floridajobs.org/SpecialDistrictFee or by check payable to the Florida Department of Economic Opportunity.

b. Or, Certify Eligibility for the Zero Fee: By initialing both of the following items, I, the above signed registered agent, do hereby certify that to the best of my knowledge and belief, BOTH of the following statements and those on any submissions to the Department are true, correct, complete, and made in good faith. I understand that any information I give may be verified.

- 1. This special district is not a component unit of a general purpose local government as determined by the special district and its Certified Public Accountant; and,
- 2. This special district is in compliance with its Fiscal Year 2023 - 2024 Annual Financial Report (AFR) filing requirement with the Florida Department of Financial Services (DFS) and that AFR reflects \$3,000 or less in annual revenues or, is a special district not required to file a Fiscal Year 2023 - 2024 AFR with DFS and has included an income statement with this document verifying \$3,000 or less in revenues for the current fiscal year.

Department Use Only: Approved: ___ Denied: ___ Reason: _____

STEP 4: Make a copy of this document for your records.

STEP 5: Mail this document and payment (if paying by check) to the Florida Department of Economic Opportunity, Bureau of Budget Management, 107 East Madison Street, MSC #120, Tallahassee, FL 32399-4124. Direct questions to (850) 717-8430.

What To Do If You Think You Find A Mistake On Your Statement

If you think there is an error on your statement, please call us at the telephone number on the front of this statement, or write to us at: Elan Financial Services, P.O. Box 6335, Fargo, ND 58121-6335.

In your letter or call, give us the following information:

- ▶ Account Information: Your name and account number.
- Dollar amount: The dollar amount of the suspected error.

Description of Problem: If you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake. You must contact us within 60 days after the error appeared on your statement. While we investigate whether or not there has been an error, the following are true:

- ▶ We cannot try to collect the amount in question, or report you as delinquent on that amount.
- ▶ The charge in question may remain on your statement. And we may continue to charge you interest on that amount. But, if we determine that you made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
- ▶ While you do not have to pay the amount in question, you are responsible for the remainder of your balance.

We can apply any unpaid amount against your credit limit.

Your Rights If You Are Dissatisfied With Your Credit Card Purchases

If you are dissatisfied with the goods or services that you have purchased with your credit card, and you have tried in good faith to correct the problem with the merchant, you may have the right not to pay the remaining amount due on the purchase.

To exercise this right, all of the following must be true:

1. The purchase must have been made in your home state or within 100 miles of your current mailing address, and the purchase price must have been more than \$50. (Note: Neither of these are necessary if your purchase was based on an advertisement we mailed to you, or if we own the company that sold you the goods or services.)
2. You must have used your credit card for the purchase. Purchases made with cash advances from an ATM or with a check that accesses your credit card account do not qualify.
3. You must not yet have fully paid for the purchase.

If all of the criteria above are met and you are still dissatisfied with the purchase, contact us in writing at: Elan Financial Services, P.O. Box 6335, Fargo, ND 58121-6335. While we investigate, the same rules apply to the disputed amount as discussed above. After we finish our investigation, we will tell you our decision. At that point, if we think you owe an amount and you do not pay we may report you as delinquent.

Important Information Regarding Your Account

1. INTEREST CHARGE: Method of Computing Balance Subject to Interest Rate: We calculate the periodic rate or interest portion of the INTEREST CHARGE by multiplying the applicable Daily Periodic Rate ("DPR") by the Average Daily Balance ("ADB") (including new transactions) of the Purchase, Advance and Balance Transfer categories subject to interest, and then adding together the resulting interest from each category. We determine the ADB separately for the Purchases, Advances and Balance Transfer categories. To get the ADB in each category, we add together the daily balances in those categories for the billing cycle and divide the result by the number of days in the billing cycle. We determine the daily balances each day by taking the beginning balance of those Account categories (including any billed but unpaid interest, fees, credit insurance and other charges), adding any new interest, fees, and charges, and subtracting any payments or credits applied against your Account balances that day. We add a Purchase, Advance or Balance Transfer to the appropriate balances for those categories on the later of the transaction date or the first day of the statement period. Billed but unpaid interest on Purchases, Advances and Balance Transfers is added to the appropriate balances for those categories each month on the statement date. Billed but unpaid Advance Transaction Fees are added to the Advance balance of your Account on the date they are charged to your Account. Any billed but unpaid fees on Purchases, credit insurance charges, and other charges are added to the Purchase balance of the Account on the date they are charged to the Account. Billed but unpaid fees on Balance Transfers are added to the Balance Transfer balance of the Account on the date they are charged to the Account. In other words, billed and unpaid interest, fees, and charges will be included in the AOB of your Account that accrues interest and will reduce the amount of credit available to you. To the extent credit insurance charges, overlimit fees, Annual Fees, and/or Travel Membership Fees may be applied to your Account, such charges and/or fees are not included in the ADB calculation for Purchases until the first day of the billing cycle following the date the credit insurance charges, overlimit fees, Annual Fees and/or Travel Membership Fees (as applicable) are charged to the Account. Prior statement balances subject to an interest-free period that have been paid on or before the payment due date in the current billing cycle are not included in the ADB calculation.

2. Payment Information: We will accept payment via check, money order, the internet (including mobile and online) or phone or previously established automatic payment transaction. You must pay us in U.S. Dollars. If you make a payment from a foreign financial institution, you will be charged and agree to pay any collection fees added in connection with that transaction. The date you make a payment is different than the date we receive the payment. The payment date is the day we receive your check or money order at Elan Financial Services, P.O. Box 79040A, St. Louis, MO 63117-0408 or the day we receive your internet or phone payment. All payments by check or money order accompanied by a raincoat coupon and received on this payment add loss will be credited to your Account on the day of receipt if received by 5:00 p.m. CT on any business day. Payments sent without the payment coupon or to an incorrect address will be processed and credited to your Account within 5 business days of receipt. Payments sent without the payment coupon or to an incorrect address may result in a delayed credit to your Account, additional INTEREST CHARGES, fees, and/or Account suspension. The deadline for online internet and phone payments varies, but generally must be made before 5:00 p.m. CT to 8 p.m. CT depending on what day and how the payment is made. Please contact Elan Financial Services for internet, phone, and mobile credit line specific to your Account and your payment option. Banking days are all calendar days except Saturday, Sunday and federal holidays. Payments due on a Saturday, Sunday or federal holiday and received on those days will be credited on the day of receipt. There is no prepayment penalty if you pay your balance at any time prior to your payment due date.

3. Credit Reporting: We may report information on your Account to Credit Bureau. Late payments, missed payments or other defaults on your Account may be reflected in your credit report.

Important Messages

Paying Interest You have a 24 10 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 Mktp US Amzn.com/bill WA MERCHANDISE/SERVICE RETURN	\$337.00	CR ----
09/05	09/02	9215	AMZN Mktp US Amzn.com/bill WA MERCHANDISE/SERVICE RETURN	\$271.00	CR ----
09/05	09/02	0495	AMZN Mktp US Amzn.com/bill WA MERCHANDISE/SERVICE RETURN	\$056.00	CR ---
09/05	09/02	3191	AMZN Mktp US Amzn.com/bill WA MERCHANDISE/SERVICE RETURN	\$035.00	CR ----
09/11	09/09	2827	AMZN Mktp US Amzn.com/bill WA MERCHANDISE/SERVICE RETURN	\$1,320.00	CR ----
09/11	09/09	B868	AMZN Mktp US Amzn.com/bill WA MERCHANDISE/SERVICE RETURN	\$567.00	CR ---
Purchases and Other Debits					
08/28	08/26	8760	AMZN Mktp US*T36YA5PY2 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 Mktp US"1"36rl I9SL2 Amzn.com/bill WA	\$390.04	_____
08/29	08/20	8805	SAMSCLUB #B141 MELBOURNE FL	\$174.41	_____
08/30	08/30	6674	WPY*MGC PRECISION GLOU 855-469-3729 FL	\$700.00	_____
08/30	08/28	9092	THE HOME DEPOT 260 WEST MELBOURNE FL	\$330.27	_____
08/30	08/29	4162	AMZN Mktp us*T39UT4GM1 Amzn.com/bill WA	\$35.31	_____
08/30	08/29	0057	AMZN Mktp us*T367H9PU1 Amzn.com/bill WA	\$172.78	_____
09/01	09/01	6276	AMZN Mktp us TL31J6NW2 Amzn.com/bill WA	\$341.10	_____
09/07	09/06	5452	AMZN Mktp US*TR4DT2CD2 Amzn.com/bill WA	\$111.54	_____
09/07	09/06	0434	AMZN Mktp us*TL2234RK2 Amzn.com/bill WA	\$17.49	_____
09/07	09/06	1289	AMZN Mktp US*TL78C02GO Amzn.com/bill WA	\$219.99	_____
09/08	09/07	1263	AMZN Mktp 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

Transactions						CASTILLO,JEISON		Credit Limit \$5000	
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation				
09/08	09/07	0602	AMZN Mktp US*TL1JG1IZ0 Amzn.com/bill WA	\$296.20	_____				
09/11	09/08	0731	AMZN Mktp US*TR5M83LLO 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*TR4SC8EF0 Amzn.com/bill WA	\$103.04	_____				
09/13	09/12	8176	AMZN Mktp US*TR5009SX0 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
**BALANCE 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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CHECK REQUEST FORM

Date: 11/15/2023

From: Lynn Hayes

District Name: Harmony CDD

Please cut check from Acct. #: 001 549911 53910 5000

Invoice #: 160792

Please issue a check to: Far Out Solutions, LLC

Vendor Name: Far Out Solutions, LLC

Vendor No.: _____

Check amount: \$1,346.43

Please code to: 001 549911 53910 5000

Check Description/Reason: Had to replace district owned onsite Field Office equipment laptop to operate for access card and reservations software systems.

Mailing instructions: Send Check by Certified USPS mail to
Far Out Solutions, LLC and include invoice
number 160792 on check Memo Line
PO Box 160565
Altamonte Springs, FL 32716-0565

Manager's Approval: Lynn Hayes

Date: 11/15/2023



Far Out Solutions

Make Business Easier

Far Out Solutions, LLC
 7005 University Blvd
 Winter Park, FL 32792
 United States
 (407) 900-8327
 Fax:

Date
11/15/2023

Bill To
Inframark "Attention: Harmony CDD" 313 Campus Street Celebration, FL 34747 United States

Invoice Number: 160792
Purchase Order Number: Logistics
Payment Terms: Net 30 days
Payment Due: 12/15/2023

Date	Item Description	Type	Quantity	Rate/Cost	Billable Amount
12/01/2023	Email, One Drive, Sharepoint, Microsoft Teams, and Office Package (Word, Excel, Powerpoint) 12/01/2023 - 12/31/2023	Service	1.00	16.00	16.00
12/01/2023	Basic Antivirus 12/01/2023 - 11/30/2024	Service	1.00	75.00	75.00
12/01/2023	Remote Management Monitoring Tool - Patch Management. - Inventory Management. 12/01/2023 - 11/30/2024	Service	1.00	75.00	75.00
11/06/2023	Computer Setup	Ticket Charge	1.00	250.00	250.00
11/06/2023	1TB External HDD	Ticket Charge	1.00	84.01	84.01
11/06/2023	Dell Vostro, 14 Inch, Intel i5 13th Gen., 16GB RAM, 512GB, Windows 11 Pro	Ticket Charge	1.00	846.42	846.42

Tax Exempt	Total Billable Amount	\$1,346.43
To make a payment online, visit us at https://www.faroutsolutions.com/epay .	Total Taxes	\$0.00
To pay by check, please mail to: Far Out Solutions, LLC PO Box 160565 Altamonte Springs, FL 32716-0565	Grand Total	\$1,346.43

Please include invoice number on memo line.

Invoice Number	Invoice Date	Account Number	Page
8-280-84128	Oct 10, 2023	8957-2713-0	2 of 2

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Sep 29, 2023
Payor: Third Party

Cust. Ref.: US BANK
Ref.#3:

Ref.#2: 8105

Fuel Surcharge - FedEx has applied a fuel surcharge of 18.75% to this shipment.
Distance Based Pricing, Zone 7

Automation	INET	Sender	Recipient	
Tracking ID	773587506013	Narisa DeSouza	LOCK BOX SERVICES 12-2657	
Service Type	FedEx 2Day AM	Inframark, LLC.	US BANK, NA CDD	
Package Type	FedEx Envelope	210 N UNIVERSITY DR	EP-MN-01LB	
Zone	07	CORAL SPRINGS FL 33071 US	SAINT PAUL MN 55108 US	
Packages	1			
Rated Weight	N/A			
Delivered	Oct 02, 2023 09:20	Transportation Charge		40.66
Zip Area	A1	Discount		-22.56
Signed by	S.WHITE	Fuel Surcharge		3.39
FedEx Use	000000000/7/	Total Charge	USD	\$21.49
			Third Party Subtotal	USD
			Total FedEx Express	USD
				\$21.49

FedEx® Billing Online

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



INVOICE

2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE#
#91825

DATE
3/23/2023

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

CUSTOMER ID
C1238
PO#

NET TERMS
Net 30
DUE DATE
4/22/2023

Services provided for the Month of: March 2023

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

Board rejected the Storage Fee as it is part of the districts contract.	Subtotal	\$37,472.95
	Tax	\$0.00
	Total Due	\$37,472.95
		36692.95

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#
#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

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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

October 12, 2023

Check Remit To:

Kutak Rock LLP

PO Box 30057

Omaha, NE 68103-1157

ACH/Wire Transfer Remit To:

ABA #104000016

First National Bank of Omaha

Kutak Rock LLP

A/C # 24690470

Reference: Invoice No. 3294935

Client Matter No. 28423-1

Notification Email: eftgroup@kutakrock.com

Harmony CDD

InfraMark, IMS

313 Campus Street

Celebration, FL 64747

Invoice No. 3294935

28423-1

Re: General Counsel

For Professional Legal Services Rendered

09/10/23	M. Eckert	0.20	79.00	Research status of Tract 900; confer with Downing; confer with Kramer
09/12/23	M. Eckert	0.90	355.50	Confer with Hays; confer with Kramer
09/18/23	M. Eckert	1.00	395.00	Research and prepare memo on October 2019 Note and assessments
09/22/23	K. John	1.10	275.00	Review assessment methodology reports
09/23/23	M. Eckert	1.00	395.00	Research new development and assessment methodologies
09/25/23	M. Eckert	0.50	197.50	Research new development; confer with Kramer; research methodology
09/25/23	M. Eckert	0.20	79.00	Research 2019 property conveyance; confer with Kramer
09/25/23	M. Eckert	0.60	237.00	Review documents related to Enclave received from Downing; confer with Kramer regarding same; confer with Downing
09/25/23	D. Wilbourn	0.20	32.00	Compile and transmit assessment reports to T. Kramer

KUTAK ROCK LLP

Harmony CDD

October 12, 2023

Client Matter No. 28423-1

Invoice No. 3294935

Page 2

09/27/23	M. Eckert	0.50	197.50	Confer with Shakib; confer with Kramer
09/27/23	M. Eckert	0.10	39.50	Review revised deed for Tract 900; confer with Kramer
09/27/23	D. Wilbourn	0.40	64.00	Obtain and provide Eckert with validation and bond issuance amounts
09/29/23	M. Eckert	0.10	39.50	Follow up on deed execution
09/30/23	M. Eckert	0.90	355.50	Research Continuing Disclosure Agreement responsibilities

TOTAL HOURS 7.70

TOTAL FOR SERVICES RENDERED \$2,741.00

TOTAL CURRENT AMOUNT DUE \$2,741.00

KUTAK ROCK LLP**TALLAHASSEE, FLORIDA**

Telephone 404-222-4600

Facsimile 404-222-4654

Federal ID 47-0597598

November 2, 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. 3309757

Client Matter No. 28423-1

Notification Email: eftgroup@kutakrock.com

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

Invoice No. 3309757
 28423-1

Re: General Counsel

For Professional Legal Services Rendered

10/01/23	M. Eckert	0.20	82.00	Follow up from board meeting
10/02/23	M. Eckert	0.50	205.00	Confer with Cole regarding project completion resolution; prepare records retention resolution
10/02/23	K. John	0.80	212.00	Prepare shed agreement; review outstanding district tasks; confer with Hayes
10/02/23	S. Sandy	0.70	269.50	Review and conduct research regarding continuing disclosure obligations; confer regarding same
10/02/23	D. Wilbourn	0.30	52.50	Prepare records retention policy resolution
10/04/23	K. Haber	0.10	25.50	Correspond with Brown regarding mutual aid agreement portal
10/05/23	M. Eckert	0.30	123.00	Confer with Hayes; follow up
10/06/23	M. Eckert	1.00	410.00	Confer with Leet; research questions; research property ownership; confer with Kramer; revise and distribute records retention resolution
10/08/23	M. Eckert	0.10	41.00	Confer with Shakib
10/09/23	K. Haber	0.20	51.00	Confer with division of emergency

KUTAK ROCK LLP

Harmony CDD

November 2, 2023

Client Matter No. 28423-1

Invoice No. 3309757

Page 2

				management regarding access to mutual aid agreement portal; correspond with Brown regarding same
10/10/23	K. Haber	0.10	25.50	Confer and correspond with division of emergency management regarding access to mutual aid agreement portal
10/11/23	M. Eckert	0.30	123.00	Review draft agenda; confer with Kessler
10/12/23	M. Eckert	0.40	164.00	Review tree damage; confer with Kramer; confer with Kramer and Montagna
10/13/23	M. Eckert	0.20	82.00	Research Carports contract concerns; confer with Hayes
10/13/23	K. John	0.10	26.50	Review outstanding district items
10/16/23	M. Eckert	0.20	82.00	Review Continuing Disclosure Agreement; begin drafting disclosure
10/19/23	M. Eckert	0.10	41.00	Confer with Kramer
10/23/23	K. John	1.10	291.50	Review agenda; prepare board meeting materials
10/24/23	K. John	0.80	212.00	Review agenda; prepare board meeting materials
10/25/23	M. Eckert	0.30	123.00	Review deed; confer with Downing; prepare for board meeting; review and finalize DEO annual registration
10/25/23	K. John	0.30	79.50	Prepare minutes and review ownership of Parcel L North Lakes
10/26/23	M. Eckert	4.00	1,640.00	Prepare for and attend board meeting; review OUC issue with Lakes
10/27/23	M. Eckert	0.30	123.00	Follow up from board meeting
10/28/23	M. Eckert	0.10	41.00	Follow up from board meeting
10/29/23	K. John	0.20	53.00	Prepare Solitude agreement
10/30/23	M. Eckert	1.80	738.00	Follow up on OUC agreement; confer with Hayes; confer with Hamstra; confer with Downing; research and draft EMMA disclosure
10/30/23	K. John	0.20	53.00	Prepare Solitude agreement
10/30/23	D. Wilbourn	0.70	122.50	Prepare work authorization for additional landscape maintenance

KUTAK ROCK LLP

Harmony CDD

November 2, 2023

Client Matter No. 28423-1

Invoice No. 3309757

Page 3

10/31/23	M. Eckert	0.50	205.00	services; prepare agreement for aquatic vegetation treatment
10/31/23	K. John	0.60	159.00	Draft and distribute EMMA notice for Tract VC1; confer with Kassel; confer with Leet and Montagna
10/31/23	S. Sandy	0.70	269.50	Review outstanding district tasks; prepare Benchmark work authorization
				Review continuing disclosure notice; confer regarding same

TOTAL HOURS 17.20

TOTAL FOR SERVICES RENDERED \$6,125.50

DISBURSEMENTS

Filing and Court Fees	30.20
Freight and Postage	0.63
Meals	14.88

TOTAL DISBURSEMENTS 45.71

TOTAL CURRENT AMOUNT DUE \$6,171.21



The Reliable One®

BILL DATE
10/12/23

ACCOUNT NUMBER
9899239921

PAGE 1 OF 33

PIN#: 1046777480

HARMONY COMMUNITY DEV DISTRICT

MASTER BILL SUMMARY

OPENING BALANCE \$12,922.13	-	PAYMENTS \$12,922.13	=	BALANCE FORWARD \$0.00	+	CURRENT CHARGES \$11,966.94	=	DUE DATE 11/01/23	TOTAL AMOUNT DUE \$11,966.94
---------------------------------------	---	--------------------------------	---	----------------------------------	---	---------------------------------------	---	-----------------------------	--

CURRENT CHARGES SUMMARY \$11,966.94*

Commercial Non-Demand Electric Rate	\$ 1,174.74
OUConvenient Lighting	9,719.00
GSD Secondary Demand Electric Rate	910.60
Osceola County Tax	3.75
Gross Receipts Tax	130.84
Florida Sales Tax	26.82
Discretionary Sales Surtax	6.50
Bill Corrections	5.31 CR

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

CUSTOMER SERVICE

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

MESSAGE CENTER

NEED FINANCIAL ASSISTANCE?

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

Learn more at
OUC.com/assistance.



ACCOUNT NUMBER
9899239921



The Reliable One®



2 of 16

DO NOT PAY

DUE DATE 11/01/23	TOTAL AMOUNT DUE \$11,966.94
-----------------------------	--

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

Your bank account will be drafted on October 31, 2023

ORLANDO COMMUNITY DEV DISTRICT

WAYS TO PAY

	Online	AutoPay	Pay By Phone	Pay by Mail	Payment Locations
Account Types	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*
How to Register	Register using www.ouc.com	Register using www.ouc.com	407-423-9018	Payments with bill stubs: OUC, PO Box 31329, Tampa, FL 33631-3329	More than 400 locations, including participating Amスコt, CVS, ACI, Cash Express, Walmart, Publix and more. For a complete list, visit www.ouc.com

*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 Numbers	407-423-9018 or 800-848-7445	407-423-9018 or 800-848-7445	407-423-9018 or 800-848-7445	407-423-9018 or 800-848-7445
Availability	Monday - Friday 7 a.m. - 6 p.m.	Monday - Friday; 7:30 a.m. - 5:30 p.m. at 100 W. Anderson St., Orlando, FL 32801	24/7	24/7
Email	customerservice@ouc.com	commercialavcs@ouc.com	Register at www.ouc.com to report a problem	streetlightservice@ouc.com

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

HELPFUL PHONE NUMBERS

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

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

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

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

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

Orange County
Wastewater: 407-836-5515

St. Cloud Utilities
407-957-7344

USEFUL INFORMATION

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

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

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

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

ARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$21.74

CURRENT CHARGES

JC Electric Service \$21.19

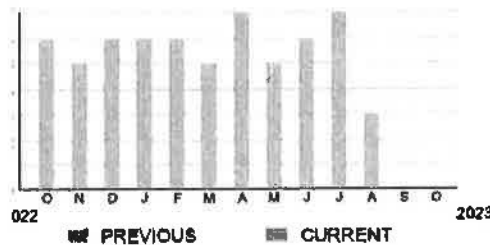
Meter #: 5CR94075 - Service Charge	\$ 21.84
Commercial Non-Demand Electric Rate (09/11/23 - 10/09/23)	
kWh @ \$0.07633 (Non-Fuel)	0.00
kWh @ \$0.04854 (Fuel)	0.00
Billing Correction (08/10/23-09/11/23)	
Service Charge	18.20
kWh @ \$0.06956 (Non-Fuel)	0.00
kWh @ \$0.05982 (Fuel)	0.00
Billing Cancellation Adjustment (08/10/23-09/11/23) ...	18.85 CR

Corrected Bill
Charges on your previous bill(s) have been revised. This bill includes corrected and current charges.

State of Florida Charges \$0.55

Power Receipts Tax	\$ 1.03
Power Receipts Tax Cancellation Adjustment	0.48 CR

Electric Usage in kWh



Meter Data

METER #: 5CR94075
 CURRENT: 325 on 10/09/23
 PREVIOUS: 325 on 09/11/23
 TOTAL USAGE: 0 kWh
 DAYS OF SERVICE: 28

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.00 kWh	0.18 kWh

RMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$21.60

URRENT CHARGES

C Electric Service \$21.06

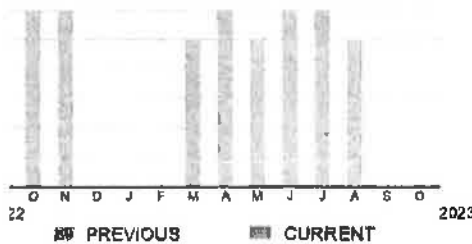
er #: 5CR94331 - Service Charge	\$ 21.84
ommercial Non-Demand Electric Rate (09/11/23 - 10/09/23)	
:Wh @ \$0.07633 (Non-Fuel)	0.00
:Wh @ \$0.04854 (Fuel)	0.00
ig Correction (08/10/23-09/11/23)	
rvise Charge	18.20
:Wh @ \$0.06956 (Non-Fuel)	0.00
:Wh @ \$0.05982 (Fuel)	0.00
ig Cancellation Adjustment (08/10/23-09/11/23) ...	18.98 CR

Corrected Bill
Charges on your previous bill(s) have been revised. This bill includes corrected and current charges.

ite of Florida Charges \$0.54

ss Receipts Tax	\$ 1.03
ss Receipts Tax Cancellation Adjustment	0.49 CR

Electric Usage in kWh



Meter Data

METER #: 5CR94331
 CURRENT: 669 on 10/09/23
 PREVIOUS: 669 on 09/11/23
 TOTAL USAGE: 0 kWh
 DAYS OF SERVICE: 28

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.00 kWh	0.19 kWh

ARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$21.87

CURRENT CHARGES

UC Electric Service \$21.32

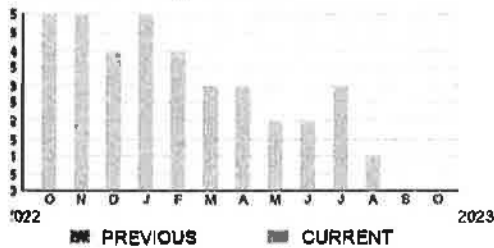
Meter #: 5CR49717 - Service Charge	\$ 21.84
Commercial Non-Demand Electric Rate (09/11/23 - 10/09/23)	
1 kWh @ \$0.07633 (Non-Fuel)	0.00
1 kWh @ \$0.04854 (Fuel)	0.00
Rating Correction (08/10/23-09/11/23)	
Service Charge	18.20
1 kWh @ \$0.06956 (Non-Fuel)	0.00
1 kWh @ \$0.05982 (Fuel)	0.00
Rating Cancellation Adjustment (08/10/23-09/11/23) ...	18.72 CR

Corrected Bill
Charges on your previous bill(s) have been revised. This bill includes corrected and current charges.

State of Florida Charges \$0.55

Loss Receipts Tax	\$ 1.03
Loss Receipts Tax Cancellation Adjustment	0.48 CR

Electric Usage in kWh



Meter Data

METER #: 5CR49717
 CURRENT: 523 on 10/09/23
 PREVIOUS: 523 on 09/11/23
 TOTAL USAGE: 0 kWh
 DAYS OF SERVICE: 28

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.00 kWh	0.10 kWh

IMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$22.53

IRENT CHARGES

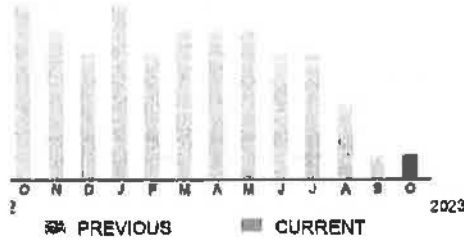
Electric Service \$21.97

METER #: 5CR94088 - Service Charge \$ 21.84
 Commercial Non-Demand Electric Rate (09/11/23 - 10/11/23)
 kWh @ \$0.07633 (Non-Fuel) 0.08
 kWh @ \$0.04854 (Fuel) 0.05
 (.04 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.56

Sales Receipts Tax \$ 0.56

Electric Usage in kWh



Meter Data

METER #: 5CR94088
 CURRENT: 743 on 10/11/23
 PREVIOUS: 742 on 09/11/23
 TOTAL USAGE: 1 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.03 kWh	0.23 kWh

ARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$23.04

CURRENT CHARGES

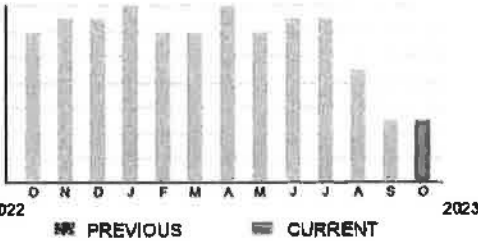
JC Electric Service \$22.46

Meter #: 5CR96198 - Service Charge \$ 21.84
 Commercial Non-Demand Electric Rate (09/11/23 - 10/09/23)
 kWh @ \$0.07633 (Non-Fuel)..... 0.38
 kWh @ \$0.04854 (Fuel)..... 0.24
 \$0.21 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.58

Miss Receipts Tax \$ 0.58

Electric Usage In kWh



Meter Data

METER #: 5CR96198
 CURRENT: 1,758 on 10/09/23
 PREVIOUS: 1,753 on 09/11/23
 TOTAL USAGE: 5 kWh
 DAYS OF SERVICE: 28

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.18 kWh	0.38 kWh

RMONY COMMUNITY DEV DISTRICT

Subtotal ▶

\$21.60

URRENT CHARGES

C Electric Service \$21.06

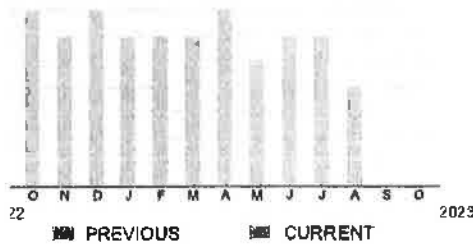
er #: 5CR94288 - Service Charge	\$ 21.84
ommercial Non-Demand Electric Rate (09/11/23 - 10/09/23)	
Wh @ \$0.07633 (Non-Fuel)	0.00
Wh @ \$0.04854 (Fuel)	0.00
ig Correction (08/10/23-09/11/23)	
rice Charge	18.20
Wh @ \$0.06956 (Non-Fuel)	0.00
Wh @ \$0.05982 (Fuel)	0.00
ig Cancellation Adjustment (08/10/23-09/11/23) ...	18.98 CR

Corrected Bill
Charges on your previous bill(s) have been revised. This bill includes corrected and current charges.

ite of Florida Charges \$0.54

ss Receipts Tax	\$ 1.03
ss Receipts Tax Cancellation Adjustment	0.49 CR

Electric Usage in kWh



Meter Data

METER #: 5CR94288
 CURRENT: 890 on 10/09/23
 PREVIOUS: 890 on 09/11/23
 TOTAL USAGE: 0 kWh
 DAYS OF SERVICE: 28

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.00 kWh	0.23 kWh

ARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$23.43

CURRENT CHARGES

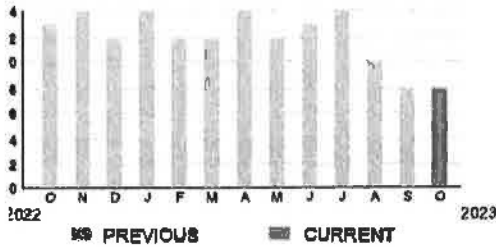
UC Electric Service \$22.84

Meter #: 5CR95104 - Service Charge \$ 21.84
Commercial Non-Demand Electric Rate (09/11/23 - 10/09/23)
1 kWh @ \$0.07633 (Non-Fuel) 0.61
1 kWh @ \$0.04854 (Fuel) 0.39
(\$0.34 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.59

Loss Receipts Tax \$ 0.59

Electric Usage In kWh



Meter Data

METER #: 5CR95104
CURRENT: 1,505 on 10/09/23
PREVIOUS: 1,497 on 09/11/23
TOTAL USAGE: 8 kWh
DAYS OF SERVICE: 28

Table with 3 columns: AVERAGE DAILY USAGE, THIS PERIOD, LAST YEAR. Values: 0.28 kWh, 0.42 kWh.

IMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$21.87

IRENT CHARGES

Electric Service \$21.32

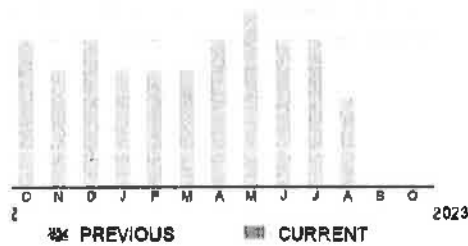
ir #: 5CR94329 - Service Charge	\$ 21.84
mercial Non-Demand Electric Rate (09/11/23 - 10/09/23)	
Nh @ \$0.07633 (Non-Fuel)	0.00
Nh @ \$0.04854 (Fuel)	0.00
g Correction (08/10/23-09/11/23)	
vice Charge	18.20
Nh @ \$0.06956 (Non-Fuel)	0.00
Nh @ \$0.05982 (Fuel)	0.00
g Cancellation Adjustment (08/10/23-09/11/23) . . .	18.72 CR

Corrected Bill
Charges on your previous bill(s) have been revised. This bill includes corrected and current charges.

te of Florida Charges \$0.55

s Receipts Tax	\$ 1.03
s Receipts Tax Cancellation Adjustment	0.48 CR

Electric Usage in kWh



Meter Data

METER #: 5GR94329
 CURRENT: 669 on 10/09/23
 PREVIOUS: 669 on 09/11/23
 TOTAL USAGE: 0 kWh
 DAYS OF SERVICE: 28

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.00 kWh	0.10 kWh

ARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$22.40

CURRENT CHARGES

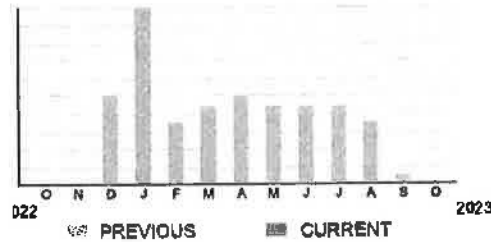
JC Electric Service \$21.84

meter #: 5CR98446 - Service Charge \$ 21.84
 Commercial Non-Demand Electric Rate (09/11/23 - 10/09/23)
 kWh @ \$0.07633 (Non-Fuel) 0.00
 kWh @ \$0.04854 (Fuel) 0.00

State of Florida Charges \$0.56

Sales Receipts Tax \$ 0.56

Electric Usage in kWh



Meter Data

METER #: 5CR98446
 CURRENT: 2,882 on 10/09/23
 PREVIOUS: 2,882 on 09/11/23
 TOTAL USAGE: 0 kWh
 DAYS OF SERVICE: 28

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.00 kWh	0.00 kWh

RMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$1,650.69

URRENT CHARGES

Electric Service \$1,635.75

Former Ref: Neighborhood O1
 Convenient Lighting (09/11/23 - 10/09/23)
 Maintenance - Convenient 22 @ \$8.08..... \$ 177.76
 170.40 kWh @ \$0.03801 (Non-Fuel)..... 44.49
 170.40 kWh @ \$0.04499 (Fuel)..... 52.66
 \$45.19 of your Fuel Cost is exempt from Municipal Tax)

Former Ref: Neighborhood J 602869
 Convenient Lighting (09/11/23 - 10/09/23)
 Maintenance - Convenient 38 @ \$7.72..... 293.36
 121.60 kWh @ \$0.03801 (Non-Fuel)..... 76.84
 121.60 kWh @ \$0.04499 (Fuel)..... 90.95
 \$78.05 of your Fuel Cost is exempt from Municipal Tax)

Former Ref: Neighborhood I
 Convenient Lighting (09/11/23 - 10/09/23)
 Maintenance - Convenient 54 @ \$8.08..... 436.32
 172.80 kWh @ \$0.03801 (Non-Fuel)..... 109.20
 172.80 kWh @ \$0.04499 (Fuel)..... 129.25
 \$110.92 of your Fuel Cost is exempt from Municipal Tax)

Former Ref: Neighborhood H2
 Convenient Lighting (09/11/23 - 10/09/23)
 Maintenance - Convenient 18 @ \$8.08..... 145.44
 7.60 kWh @ \$0.03801 (Non-Fuel)..... 36.40
 7.60 kWh @ \$0.04499 (Fuel)..... 43.08
 \$36.97 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$14.94

Sales Receipts Tax..... \$ 14.94

12/12

ARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$23.43

CURRENT CHARGES

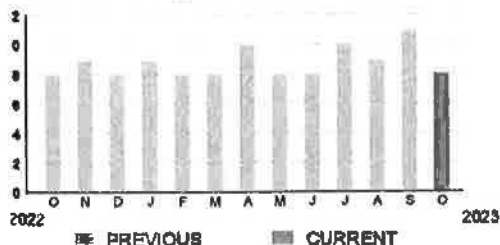
UC Electric Service \$22.84

Meter #: 6CD24560 - Service Charge \$ 21.84
 Commercial Non-Demand Electric Rate (09/11/23 - 10/09/23)
 1 kWh @ \$0.07633 (Non-Fuel) 0.61
 1 kWh @ \$0.04854 (Fuel) 0.39
 (\$0.34 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.59

Loss Receipts Tax \$ 0.59

Electric Usage In kWh



Meter Data

METER #: 6CD24560
 CURRENT: 708 on 10/09/23
 PREVIOUS: 700 on 09/11/23
 TOTAL USAGE: 8 kWh
 DAYS OF SERVICE: 28

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.28 kWh	0.28 kWh

ARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$933.93

RENT CHARGES

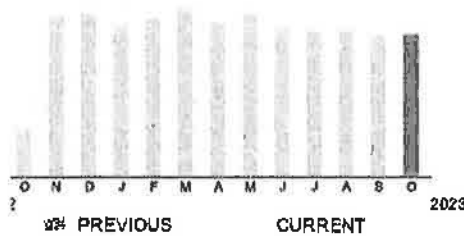
Electric Service \$910.60

Meter #: 1ZR15702 - Service Charge \$ 33.28
 Secondary Demand Electric Rate (09/11/23 - 10/09/23)
 Demand Charge 28.120 kW @ \$12.48 350.94
 10 kWh @ \$0.02623 (Non-Fuel) 184.66
 10 kWh @ \$0.04854 (Fuel) 341.72
296.81 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$23.33

Sales Receipts Tax \$ 23.33

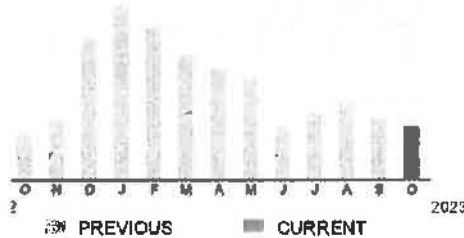
Electric Demand in kW



Meter Data

METER #: 1ZR15702
 CURRENT: 0.703 on 09/16/23
 MULTIPLIER: x40
 TOTAL DEMAND: 28.12 kW
 DAYS OF SERVICE: 28

Electric Usage in kWh



Meter Data

METER #: 1ZR15702
 CURRENT: 44,754 on 10/09/23
 PREVIOUS: 44,578 on 09/11/23
 DIFFERENCE: 176 kWh
 MULTIPLIER: x40
 TOTAL USAGE: 7,040 kWh
 DAYS OF SERVICE: 28

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	251.43 kWh	198.71 kWh

ARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$62.61

CURRENT CHARGES

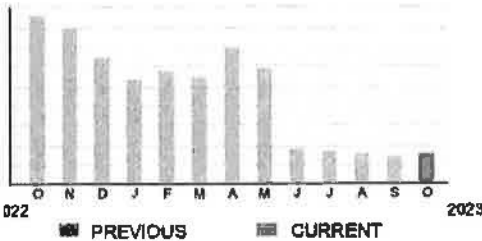
JC Electric Service \$61.05

Meter #: 5XD08429 - Service Charge \$ 21.84
 Commercial Non-Demand Electric Rate (09/11/23 - 10/09/23)
 14 kWh @ \$0.07633 (Non-Fuel) 23.97
 14 kWh @ \$0.04854 (Fuel) 15.24
 (\$13.24 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$1.56

Business Receipts Tax \$ 1.56

Electric Usage in kWh



Meter Data

METER #: 5XD08429
 CURRENT: 87,862 on 10/09/23
 PREVIOUS: 87,548 on 09/11/23
 TOTAL USAGE: 314 kWh
 DAYS OF SERVICE: 28

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	11.21 kWh	58.20 kWh

ARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$30.21

RENT CHARGES

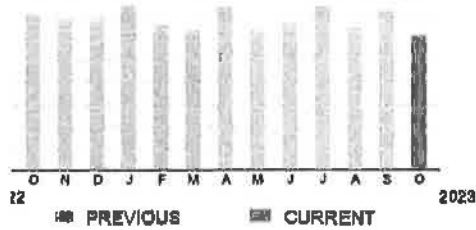
C Electric Service \$29.46

Meter #: 5ZR21689 - Service Charge \$ 21.84
 Commercial Non-Demand Electric Rate (09/11/23 - 10/09/23)
 kWh @ \$0.07633 (Non-Fuel)..... 4.66
 kWh @ \$0.04854 (Fuel)..... 2.96
 (2.57 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.75

Business Receipts Tax..... \$ 0.75

Electric Usage in kWh



Meter Data

METER #: 5ZR21689
 CURRENT: 8,125 on 10/09/23
 PREVIOUS: 8,064 on 09/11/23
 TOTAL USAGE: 61 kWh
 DAYS OF SERVICE: 28

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	2.18 kWh	2.29 kWh

ARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$21.34

CURRENT CHARGES

UC Electric Service \$20.80

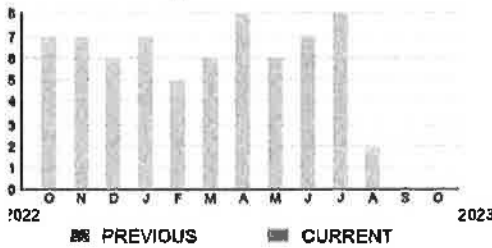
Meter #: 6CD46493 - Service Charge	\$ 21.84
Commercial Non-Demand Electric Rate (09/11/23 - 10/09/23)	
1 kWh @ \$0.07633 (Non-Fuel)	0.00
1 kWh @ \$0.04854 (Fuel)	0.00
Billing Correction (08/10/23-09/11/23)	
Service Charge	18.20
1 kWh @ \$0.06956 (Non-Fuel)	0.00
1 kWh @ \$0.05982 (Fuel)	0.00
Billing Cancellation Adjustment (08/10/23-09/11/23) ...	19.24 CR

Corrected Bill
Charges on your previous bill(s) have been revised. This bill includes corrected and current charges.

State of Florida Charges \$0.54

Loss Receipts Tax	\$ 1.03
Loss Receipts Tax Cancellation Adjustment	0.49 CR

Electric Usage in kWh



Meter Data

METER #: 6CD46493
 CURRENT: 521 on 10/09/23
 PREVIOUS: 521 on 09/11/23
 TOTAL USAGE: 0 kWh
 DAYS OF SERVICE: 28

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.00 kWh	0.23 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$497.03

TIRENT CHARGES

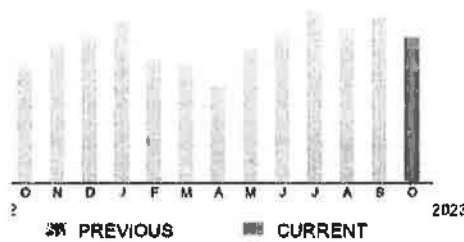
Electric Service \$484.61

Meter #: 5CR88761 - Service Charge \$ 21.84
 Commercial Non-Demand Electric Rate (09/11/23 - 10/09/23)
 156 kWh @ \$0.07633 (Non-Fuel) 282.88
 156 kWh @ \$0.04854 (Fuel) 179.89
156.24 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$12.42

Sales Receipts Tax \$ 12.42

Electric Usage in kWh



Meter Data

METER #: 5CR88761
 CURRENT: 59,083 on 10/09/23
 PREVIOUS: 55,377 on 09/11/23
 TOTAL USAGE: 3,706 kWh
 DAYS OF SERVICE: 28

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	132.36 kWh	100.07 kWh

ARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$38.28

CURRENT CHARGES

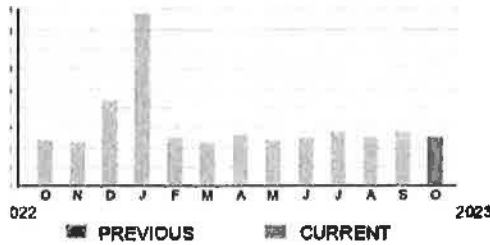
JC Electric Service \$37.32

Meter #: 5CD97805 - Service Charge \$ 21.84
 Commercial Non-Demand Electric Rate (09/11/23 - 10/09/23)
 24 kWh @ \$0.07633 (Non-Fuel)..... 9.46
 24 kWh @ \$0.04854 (Fuel)..... 6.02
 (\$5.23 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.96

Business Receipts Tax..... \$ 0.96

Electric Usage In kWh



Meter Data

METER #: 5CD97805
 CURRENT: 21,258 on 10/09/23
 PREVIOUS: 21,132 on 09/11/23
 TOTAL USAGE: 124 kWh
 DAYS OF SERVICE: 28

AVERAGE	THIS PERIOD	LAST YEAR
DAILY USAGE	4.49 kWh	3.81 kWh

ARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$51.48

CURRENT CHARGES

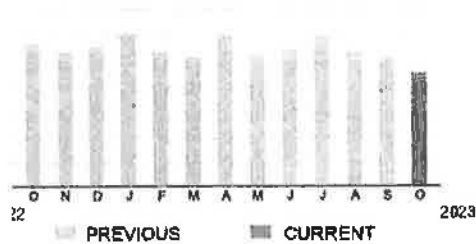
Electric Service \$50.19

Meter #: 5ZR21255 - Service Charge \$ 21.84
 Commercial Non-Demand Electric Rate (09/11/23 - 10/09/23)
 7 kWh @ \$0.07633 (Non-Fuel) 17.33
 7 kWh @ \$0.04854 (Fuel) 11.02
 (9.57 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$1.29

Business Receipts Tax \$ 1.29

Electric Usage In kWh



Meter Data

METER #: 5ZR21255
 CURRENT: 33,588 on 10/09/23
 PREVIOUS: 33,361 on 09/11/23
 TOTAL USAGE: 227 kWh
 DAYS OF SERVICE: 28

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	8.11 kWh	9.29 kWh

ARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$21.47

CURRENT CHARGES

UC Electric Service \$20.93

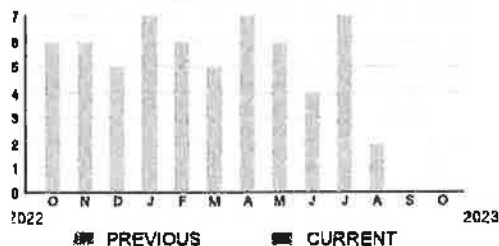
Meter #: 5CR49707 - Service Charge	\$ 21.84
Commercial Non-Demand Electric Rate (09/11/23 - 10/09/23)	
1 kWh @ \$0.07633 (Non-Fuel)	0.00
1 kWh @ \$0.04854 (Fuel)	0.00
Billing Correction (08/10/23-09/11/23)	
Service Charge	18.20
1 kWh @ \$0.06956 (Non-Fuel)	0.00
1 kWh @ \$0.05982 (Fuel)	0.00
Billing Cancellation Adjustment (08/10/23-09/11/23)	19.11 CR

Corrected Bill
Charges on your previous bill(s) have been revised. This bill includes corrected and current charges.

State of Florida Charges \$0.54

Loss Receipts Tax	\$ 1.03
Loss Receipts Tax Cancellation Adjustment	0.49 CR

Electric Usage In kWh



Meter Data

METER #: 5CR49707
 CURRENT: 684 on 10/09/23
 PREVIOUS: 684 on 09/11/23
 TOTAL USAGE: 0 kWh
 DAYS OF SERVICE: 28

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.80 kWh	0.19 kWh

ARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$7,466.57

RENT CHARGES

▶ Electric Service \$7,407.96

Owner Ref: Phase 2 Roadway
 Convenient Lighting (09/11/23 - 10/09/23)
 Maintenance - Convenient 55 @ \$6.75 \$ 371.25
 12.00 kWh @ \$0.03801 (Non-Fuel) 76.10
 12.00 kWh @ \$0.04499 (Fuel) 90.07
 77.30 of your Fuel Cost is exempt from Municipal Tax)

Owner Ref: Phase D1
 Convenient Lighting (09/11/23 - 10/09/23)
 Maintenance - Convenient 20 @ \$6.75 135.00
 12.00 kWh @ \$0.03801 (Non-Fuel) 27.67
 12.00 kWh @ \$0.04499 (Fuel) 32.75
 28.11 of your Fuel Cost is exempt from Municipal Tax)

Owner Ref: Neighborhood G
 Convenient Lighting (09/11/23 - 10/09/23)
 Maintenance - Convenient 90 @ \$6.75 607.50
 76.00 kWh @ \$0.03801 (Non-Fuel) 124.52
 76.00 kWh @ \$0.04499 (Fuel) 147.39
 126.49 of your Fuel Cost is exempt from Municipal Tax)

Owner Ref: Neighborhood H1
 Convenient Lighting (09/11/23 - 10/09/23)
 Maintenance - Convenient 36 @ \$7.06 254.16
 10.40 kWh @ \$0.03801 (Non-Fuel) 49.81
 10.40 kWh @ \$0.04499 (Fuel) 58.95
 50.59 of your Fuel Cost is exempt from Municipal Tax)

Owner Ref: Phase A-1
 Convenient Lighting (09/11/23 - 10/09/23)
 Maintenance - Convenient 62 @ \$6.75 418.50
 56.80 kWh @ \$0.03801 (Non-Fuel) 85.78
 56.80 kWh @ \$0.04499 (Fuel) 101.53
 87.14 of your Fuel Cost is exempt from Municipal Tax)

Owner Ref: Phase Town Center
 Convenient Lighting (09/11/23 - 10/09/23)
 Maintenance - Convenient 35 @ \$6.75 236.25
 74.00 kWh @ \$0.03801 (Non-Fuel) 48.42
 74.00 kWh @ \$0.04499 (Fuel) 57.32
 49.19 of your Fuel Cost is exempt from Municipal Tax)

Owner Ref: Phase 3 Roadway
 Convenient Lighting (09/11/23 - 10/09/23)
 Maintenance - Convenient 83 @ \$6.75 560.25
 21.20 kWh @ \$0.03801 (Non-Fuel) 114.84
 21.20 kWh @ \$0.04499 (Fuel) 135.92
 116.65 of your Fuel Cost is exempt from Municipal Tax)

ARMONY COMMUNITY DEV DISTRICT

UC Electric Service (Continued)

Customer Ref: Original 243
 Convenient Lighting (09/11/23 - 10/09/23)
 Maintenance - Convenient 243 @ \$6.75. 1,640.25
 845.20 kWh @ \$0.03801 (Non-Fuel). 336.21
 845.20 kWh @ \$0.04499 (Fuel). 397.95
(\$341.51 of your Fuel Cost is exempt from Municipal Tax)
 Customer Ref: Neighborhood D2 & E
 Convenient Lighting (09/11/23 - 10/09/23)
 Maintenance - Convenient 76 @ \$6.75. 513.00
 766.40 kWh @ \$0.03801 (Non-Fuel). 105.15
 766.40 kWh @ \$0.04499 (Fuel) 124.46
(\$106.81 of your Fuel Cost is exempt from Municipal Tax)
 Customer Ref: Phase C2
 Convenient Lighting (09/11/23 - 10/09/23)
 Maintenance - Convenient 57 @ \$6.75. 384.75
 074.80 kWh @ \$0.03801 (Non-Fuel). 78.86
 074.80 kWh @ \$0.04499 (Fuel) 93.35
(\$80.11 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$58.61

Business Receipts Tax. \$ 58.61

RMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$63.13

URRENT CHARGES

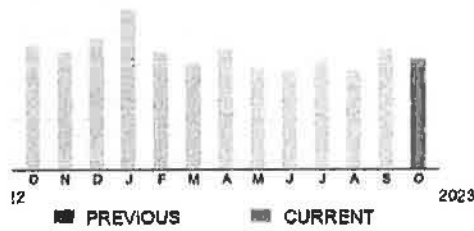
C Electric Service \$61.55

er #: 5CD97826 - Service Charge \$ 21.84
 Commercial Non-Demand Electric Rate (09/11/23 - 10/09/23)
 3 kWh @ \$0.07633 (Non-Fuel) 24.27
 3 kWh @ \$0.04854 (Fuel) 15.44
**13.41 of your Fuel Cost is exempt from Municipal Tax)*

ite of Florida Charges \$1.58

is Receipts Tax \$ 1.58

Electric Usage in kWh



Meter Data

METER #: 5CD97826
 CURRENT: 43,095 on 10/09/23
 PREVIOUS: 42,777 on 09/11/23
 TOTAL USAGE: 318 kWh
 DAYS OF SERVICE: 28

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	11.38 kWh	11.52 kWh

ARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$24.19

CURRENT CHARGES

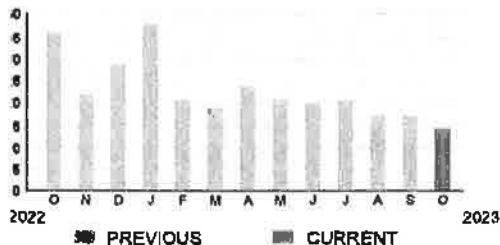
UC Electric Service \$23.59

Meter #: 5CR49720 - Service Charge \$ 21.84
 Commercial Non-Demand Electric Rate (09/11/23 - 10/09/23)
 14 kWh @ \$0.07633 (Non-Fuel) 1.07
 14 kWh @ \$0.04854 (Fuel) 0.68
 (\$0.59 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.60

Cross Receipts Tax \$ 0.60

Electric Usage in kWh



Meter Data

METER #: 5CR49720
 CURRENT: 4,020 on 10/08/23
 PREVIOUS: 4,006 on 09/11/23
 TOTAL USAGE: 14 kWh
 DAYS OF SERVICE: 28

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.50 kWh	1.18 kWh

IMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$470.27

IRENT CHARGES

Electric Service \$431.06

umer Ref: WO 755832 Harmony Track K
 onvenient Lighting (09/11/23 - 10/09/23)
 ntenance - Convenient 45 @ \$7.72..... \$ 347.40
 18.00 kWh @ \$0.03801 (Non-Fuel)..... 38.31
 18.00 kWh @ \$0.04499 (Fuel)..... 45.35
 18.92 of your Fuel Cost is exempt from Municipal Tax)

oolia County Charges \$3.75

ipal Taxes..... \$ 3.75

te of Florida Charges \$35.46

s Receipts Tax..... \$ 2.14
 la Sales Tax..... 26.82
 etionary Sales Surtax..... 6.50

ARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$22.40

CURRENT CHARGES

UC Electric Service \$21.84

Meter #: 5CR05090 - Service Charge \$ 21.84

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

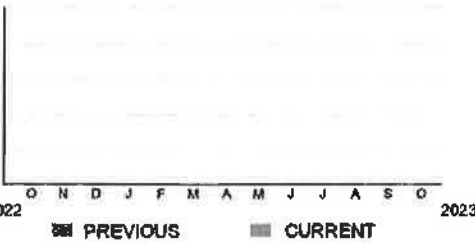
kWh @ \$0.07633 (Non-Fuel) 0.00

kWh @ \$0.04854 (Fuel) 0.00

State of Florida Charges \$0.56

Loss Receipts Tax \$ 0.56

Electric Usage In kWh



Meter Data

METER #: 5CR05090
 CURRENT: 402 on 10/09/23
 PREVIOUS: 402 on 09/11/23
 TOTAL USAGE: 0 kWh
 DAYS OF SERVICE: 28

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.00 kWh	0.00 kWh

ARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$22.40

CURRENT CHARGES

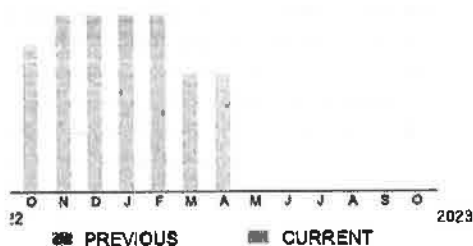
Electric Service \$21.84

Meter #: 5CR98422 - Service Charge \$ 21.84
 Commercial Non-Demand Electric Rate (09/11/23 - 10/09/23)
 Wh @ \$0.07633 (Non-Fuel)..... 0.00
 Wh @ \$0.04854 (Fuel)..... 0.00

State of Florida Charges \$0.56

Business Receipts Tax..... \$ 0.56

Electric Usage In kWh



Meter Data

METER #: 5CR98422
 CURRENT: 645 on 10/09/23
 PREVIOUS: 645 on 09/11/23
 TOTAL USAGE: 0 kWh
 DAYS OF SERVICE: 28

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.00 kWh	0.10 kWh

ARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$23.56

CURRENT CHARGES

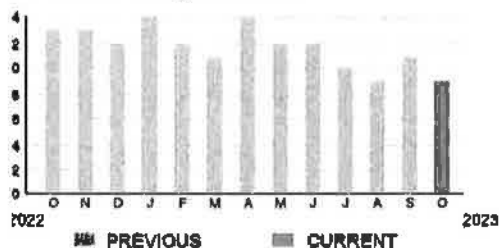
UC Electric Service \$22.97

Meter #: 5CR97204 - Service Charge \$ 21.84
 Commercial Non-Demand Electric Rate (09/11/23 - 10/09/23)
 1 kWh @ \$0.07633 (Non-Fuel)..... 0.69
 1 kWh @ \$0.04854 (Fuel)..... 0.44
 (\$0.38 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.59

Loss Receipts Tax..... \$ 0.59

Electric Usage in kWh



Meter Data

METER #: 5CR97204
 CURRENT: 1,806 on 10/09/23
 PREVIOUS: 1,797 on 09/11/23
 TOTAL USAGE: 9 kWh
 DAYS OF SERVICE: 28

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.32 kWh	0.42 kWh

IMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$245.93

IRENT CHARGES

Electric Service \$244.23

Customer Ref: Neighborhood F
 Convenient Lighting (09/11/23 - 10/09/23)
 Maintenance - Convenient 22 @ \$8.08..... \$ 177.76
 .80 kWh @ \$0.03801 (Non-Fuel) 30.44
 .80 kWh @ \$0.04499 (Fuel) 36.03
 30.92 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$1.70

Sales Receipts Tax..... \$ 1.70

ARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$22.53

CURRENT CHARGES

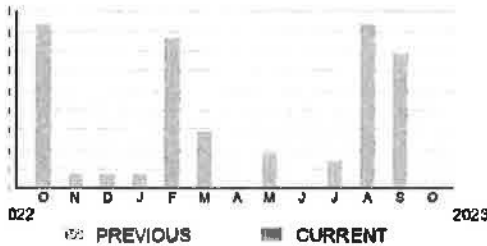
UC Electric Service \$21.97

Meter #: 5CR94090 - Service Charge \$ 21.84
 Commercial Non-Demand Electric Rate (09/11/23 - 10/09/23)
 kWh @ \$0.07633 (Non-Fuel) 0.08
 kWh @ \$0.04854 (Fuel) 0.05
 (\$0.04 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.56

Loss Receipts Tax \$ 0.56

Electric Usage in kWh



Meter Data

METER #: 5CR94090
 CURRENT: 19,348 on 10/09/23
 PREVIOUS: 19,347 on 09/11/23
 TOTAL USAGE: 1 kWh
 DAYS OF SERVICE: 28

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.04 kWh	27.00 kWh

ARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$36.75

CURRENT CHARGES

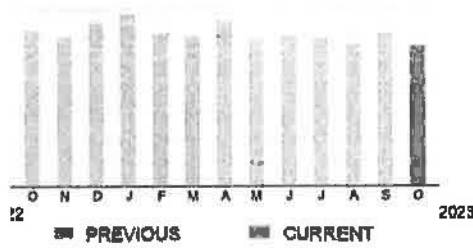
Electric Service \$35.83

Meter #: 5CR94089 - Service Charge \$ 21.84
 Commercial Non-Demand Electric Rate (09/11/23 - 10/09/23)
 2 kWh @ \$0.07633 (Non-Fuel) 8.55
 2 kWh @ \$0.04854 (Fuel) 5.44
 (4.72 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.92

Receipts Tax \$ 0.92

Electric Usage in kWh



Meter Data

METER #: 5CR94089
 CURRENT: 9,966 on 10/09/23
 PREVIOUS: 9,844 on 09/11/23
 TOTAL USAGE: 112 kWh
 DAYS OF SERVICE: 28

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	4.08 kWh	4.08 kWh

ARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$38.66**

CURRENT CHARGES

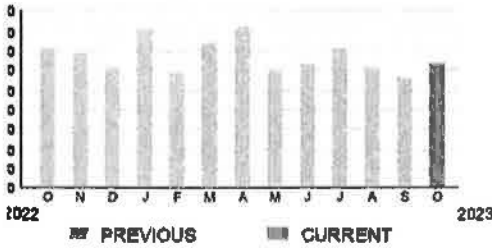
UC Electric Service **\$37.69**

Meter #: 5CR94091 - Service Charge \$ 21.84
 Commercial Non-Demand Electric Rate (09/11/23 - 10/09/23)
 27 kWh @ \$0.07633 (Non-Fuel) 9.69
 27 kWh @ \$0.04854 (Fuel) 6.16
 (\$5.35 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges **\$0.97**

Loss Receipts Tax \$ 0.97

Electric Usage in kWh



Meter Data

METER #: 5CR94091
 CURRENT: 16,038 on 10/09/23
 PREVIOUS: 15,911 on 09/11/23
 TOTAL USAGE: 127 kWh
 DAYS OF SERVICE: 28

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	4.64 kWh	4.69 kWh



"Practical Engineering Solutions"

FINAL 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: September 30, 2023
INVOICE NO.: 226895
BILLING NO.: 10

DWA

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: 07/30/23 – 09/23/23

- 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 30, 2023, Pegasus Engineering (Greg Teague) Neighborhoods C-1 and C-2 => coordinated with CCI (Joel Saslo) and David Hamstra regarding the schedule for the next final inspection and the remaining retainage. [0.5 hr]
 - The week of August 6, 2023, Pegasus Engineering (David Hamstra) reviewed the permitted plans and the recorded plat and coordinated with Mike Eckert regarding the Tract K and L issues; and prepared for the final walk-thru inspection of the Neighborhood C-1 and C-2 alleyways with Teresa Kramer. [2.0 hrs]
 - The week of August 6, 2023, Pegasus Engineering (Greg Teague) Landscape Maintenance Map => transmitted a clean version of the Landscape Maintenance Map to Lynn Hayes; and Neighborhoods C-1 and C-2 => coordinated with CCI (Joel Saslo) and David Hamstra regarding the schedule for the next final inspection and the remaining retainage. [1.0 hr]
 - The week of August 6, 2023, Pegasus Engineering (Beth Whitehart) researched the Tract K Operations and Maintenance requirements; downloaded and filed the pertinent Track K South Florida Water Management District (SFWMD) documents; and prepared a summary email of findings and sent to David Hamstra on 08/09/23. [4.0 hrs]
 - The week of August 13, 2023, Pegasus Engineering (David Hamstra) performed a final walk-thru inspection with Teresa Kramer on 08/13/23 regarding the Neighborhood C-1 and C-2 Alleyway project and conducted miscellaneous inspections afterwards (e.g., Tracts K and L ponds); coordinated with Priscilla Villanueva and Linnie Hunt to download and format the site inspection photographs; coordinated with Greg Teague regarding the Neighborhood C-1 and C-2 final punch list for CCI; prepared for and participated in a Pre-Application Teams Meeting with County Staff, Teresa Kramer, and Greg Teague on 08/16/23 regarding the Community Maintenance Facility at Lakefront and Five Oaks Drive; and coordinated with Teresa Kramer and Greg Teague on 08/19/23 regarding the reported Five Oaks Drive right-of-way flooding. [9.5 hrs]

- The week of August 13, 2023, Pegasus Engineering (Greg Teague) CDD Maintenance Facility => prepared for and participated in the Pre-Application Teams meeting with Osceola County; and Neighborhoods C-1 and C-2 => prepared an exhibit for the additional punch-list items based on the retainage inspection. [7.5 hrs]
- The week of August 13, 2023, Pegasus Engineering (Priscilla Villanueva) downloaded and formatted 08/13/23 site inspection photographs. [1.0 hr]
- The week of August 20, 2023, Pegasus Engineering (Greg Teague) Five Oaks Drive flooding => researched SFWMD e-Permitting to locate the construction plans for Five Oaks Drive near the planned CDD Maintenance Facility site; and Neighborhoods C-1 and C-2 => assembled and transmitted CCI's final pay application to David Hamstra for certification. [3.0 hrs]
- On Thursday, August 24, 2023, Pegasus Engineering (David Hamstra) prepared for and attended the CDD meeting; and participated in a Teams Meeting with CDM Smith regarding the C-1 and C-2 CEI services. [11.0 hrs]
- The week of August 27, 2023, Pegasus Engineering (Greg Teague) updated Outlook and the Drainage Department Report to reflect the FY 2023/2024 meeting dates. [0.5 hr]
- On Friday, September 1, 2023, Pegasus Engineering (David Hamstra) participated in a Teams Meeting with Greg Teague regarding the Community Maintenance Facility. [1.0 hr]
- The week of September 3, 2023, Pegasus Engineering (David Hamstra) prepared for and conducted a site inspection on 09/04/23 regarding the Community Maintenance Facility at the Lakeshore Park location; and coordinated with Priscilla Villanueva to annotate the 09/04/23 site inspection photographs. [6.0 hrs]
- The week of September 3, 2023, Pegasus Engineering (Priscilla Villanueva) downloaded and formatted the 09/04/23 site inspection photographs for the Lakeshore Maintenance Facility. [1.0 hr]
- The week of September 10, 2023, Pegasus Engineering (David Hamstra) coordinated with Greg Teague regarding the Lakeshore Park Community Maintenance Facility. [0.5 hr]
- The week of September 10, 2023, Pegasus Engineering (Priscilla Villanueva) Lakefront Maintenance => annotated the 09/04/23 site inspection photographs. [0.5 hr]
- The week of September 17, 2023, Pegasus Engineering (David Hamstra) coordinated with Inframark and Greg Teague regarding the Garden Road Preliminary Site Plan associated with the storage building, the hydraulic gradeline (HGL) analysis associated with the Five Oaks Drive storm sewer system, and the Lakeshore Park survey proposal. [2.0 hrs]

- The week of September 17, 2023, Pegasus Engineering (Greg Teague) Lakeshore Park CDD Maintenance Facility => prepared an exhibit depicting the survey limits and coordinated with Southeastern Surveying and Mapping Corp (SSMC); and Garden Club Maintenance Building => prepared the 90% plans for the Osceola County Site Development Plan (SDP) application. [12.0 hrs]

LABOR COSTS

Sr. Project Manager, Hamstra, P.E.	32.0 hrs	@	\$ 195.00/hr	=	\$ 6,240.00
Sr. Project Engineer, Teague, P.E.	24.5 hrs	@	\$ 180.00/hr	=	\$ 4,410.00
Project Engineer, Whikehart, P.E.	4.0 hrs	@	\$ 150.00/hr	=	\$ 600.00
Word Processor/Clerical, Villanueva	<u>2.5 hrs</u>	@	\$ 80.00/hr	=	<u>\$ 200.00</u>
	63.0 hrs				

Sub-Total Labor Costs \$ 11,450.00
 (Total Labor Costs to Date \$82,322.50)

OTHER DIRECT COSTS

Public Legal Notice (Orlando Sentinel)	\$ 133.17
In-house plots, prints, and copies	\$ 93.00
Travel expenses (site inspections and CDD meetings)	<u>\$ 229.29</u>

Sub-Total Other Direct Costs \$ 455.46
 (Total Other Direct Costs to Date \$2,703.97)

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 \$ 11,905.46

Total Authorization	\$ 90,000.00
Total Amount Billed to Date	<u>\$ 85,820.97</u>
Balance Remaining	\$ 4,179.03

OSCEOLA
NEWS-GAZETTE
aroundosceola.com

INVOIC

Customer ID: 99
 Invoice Number: 2023-210
 Invoice Date: 7/27/20
 Due Date: 8/27/20

BILL TO

Kristene Cole
 HARMONY CDD
 Inframark Management
 210 N UNIVERSITY DR # 702
 CORAL SPRINGS, FL 33071

Advertis
 HARMONY CC

Sales Re
 Osceola Hou

Notes	Pub.	Issue	Year	Ad Size	Color	Gross	Net	Amo
Office of Public Hearing 3/24 Budget	Osceola News Gazette	07/27/2023	2023	Ad		\$464.51	\$464.51	\$464
						\$0.00	\$464.51	\$464
							Total	\$464

tal: \$464

Payment is due on or before 8/27/2023.
 Payments received after the due date will be assessed a 1.5% monthly finance charge.

Thank you for your business.

Account Balance Total (Including this Invoice): \$464.51
 Please pay from this invoice

emit to:
 Osceola News Gazette
 22 Church Street
 Kissimmee, Florida 34741
 352-846-7600

Osceola News- Gazette
 222 Church Street

Kissimmee, FL 34741
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Bill to
 Harmony CDD

Invoice number F7BA084D-0009
 Notice ID dfHWOEFXVdqJE4WEKJ9I
 Publisher Osceola News-Gazette
 Date of issue Oct 31, 2023
 Date due Nov 30, 2023
Amount due \$59.62

Description	Qty	Unit price	Amount
11/09/2023: Legal and Public Notice Notice	1	54.20	54.20

=== Notes ===

Notice Name: INFRAMARK*HARMONY CDD MEETING

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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-0009 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	\$54.20
Tax	0.00
Processing Fee	5.42
Amount due	\$59.62

Pay here: <https://www.column.us/invoices/yEclG6ijnbxitvrfzB93/pay>

HARMONY CDD			
OHIO WATER AUTHORITY	VENDOR # 58		
DATE	09/14/23		
INVOICE NUMBER	091423-8389 ACH		
			08/19/23-09/19/23
	TOHO		ACH 10/17/23
Account Number	SERVICE ADDRESS	Service Type	
001525420-033141279	3100 Songbird Circle Odd Block	Reclaimed	1150.77
001525420-033035419	7500 A Even Five Oaks Drive	Reclaimed	1143.79
001525420-000784390	0 Schoolhouse Road Park	Reclaimed	366.31
001525420-000848710	0 Harmony Sq Dr & 192	Reclaimed	56.11
001525420-000775000	0 Catbrier & Bracken Fern	water/waste/reclaimed	189.13
001525420-000948380	7500 five Oaks Drive Rclm - 06/06/21-METER switch out	Reclaimed	
001525420-000790660	7255 Five Oaks Drive Pool	water	48.54
001525420-000790680	7255 Five Oaks Drive Rclm	Reclaimed	124.22
001525420-000819280	3300 Schoolhouse Road Park	water/waste	159.8
001525420-000774940	7036 Button Bush Loop ParkB	Reclaimed	77.3
001525420-000774980	7014 Button Bush Loop Park	Reclaimed	49.8
001525420-000774980	0 Primrose Willow Drive Park	Reclaimed	314.73
001525420-001262780	6900 E. Irlo Bronson Mem Hwy Blk Odd	Reclaimed	663.73
001525420-000903760	6900 E. Irlo Bronson Mem Hwy	Reclaimed	560.41
001525420-000784380	0 Five Oaks Drive RM	Reclaimed	170.05
001525420-000784420	0 Harmony Square Drive West	Reclaimed	1084.56
001525420-000784430	0 Harmony Square Drive West	Reclaimed	147.64
001525420-000933920	3300 Schoolhouse Road Rclm Blk	Reclaimed	366.53
001525420-000785210	0 Five Oaks Drive RM	Reclaimed	41.59
001525420-000774910	0 Bracken Fern Drive Park	Reclaimed	27.66
001525420-000944380	7124 S. Harmony Square Drive PoolCbnz	water/waste/reclaimed	684.47
001525420-000784410	0 Cat Brier Trail Park	Reclaimed	1173.46
001525420-000790300	7255 Five Oaks Drive Caban	water/waste	59.36
001525420-000774920	0 Button Brush Loop Parkb	Reclaimed	9.17
001525420-000774980	0 Alley Neighborhood ParkC	Reclaimed	139.86
001525420-000774950	0 Pond Pine Road Park	Reclaimed	35.04
001525420-000933910	6900 Five Oaks Drive RM	Reclaimed	230.77
001525420-000855740	0 Schoolhouse & Cupseed Road	Reclaimed	350.15
001525420-000784440	0 Harmony Square Drive Ent W	Reclaimed	541.24
001525420-000948380	7500 five Oaks Drive Rclm - 06/06/21-METER switch out	Reclaimed -	0
001525420-000790670	7255 Five Oaks Drive Showr	water	8.64
001525420-001125108	3200 Schoolhouse Road Rm Evn Blk	Reclaimed	1088.1
001525420-000812210	3300 Schoolhouse Road	water	375.91
001525420-000948250	7300 Five Oaks Drive Rclm	Reclaimed	1270.82
		543021-53901-5000	\$ 12,711.76



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

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

Account Number: 001525420-033141279
 Past Due Amount: \$0.00
 Current Charges: \$1,150.77
 Total Amount Due: \$1,150.77

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

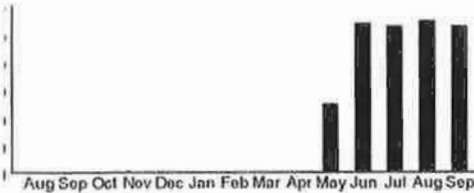
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Us.
		Date	Reading	Date	Reading	
18006898	31	08/19/2023	12207	09/19/2023	12472	21

Previous Balance \$1,192.07
 Payment - Thank You \$-1,192.07
 Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Usage \$1,129.10
 Reclaimed Base Charge \$21.67
 Current Transaction Total \$1,150.77

Total Amount Due \$1,150.77

Reclaimed Water



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



Toho Water Authority
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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 10/17/23	Late Charge after 10/17/23	
\$0.00	\$1,150.77	\$57.54	\$1,150.77

Please Remit to

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

*****AUTO**MIXED AADC 300 T:2/P:1/S:170 1 MB 0.558



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





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 Tampa, Florida, 33630-3527
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HARMONY COMM DEV DISTRICT
 Service Address:
 7500 A EVEN FIVE OAKS DRIVE

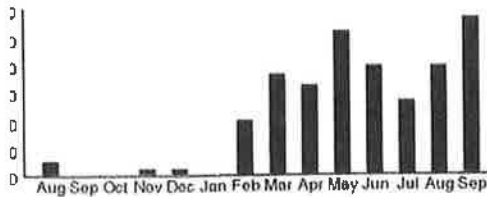
Account Number: 001525420-0000
 Past Due Amount: \$1,020.48
 Current Charges: \$1,143.79
 Total Amount Due: \$2,164.27

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		WUs
		Date	Reading	Date	Reading	
79643233	31	08/19/2023	13348	09/19/2023	13629	2

Previous Balance	\$1,020.48
Balance Forward	\$1,020.48
Current Transaction(s)	
Reclaimed Usage	\$1,122.12
Reclaimed Base Charge	<u>\$21.67</u>
Current Transaction Total	\$1,143.79
Total Amount Due	\$2,164.27

Reclaimed Water



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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 10/17/23	Late Charge after 10/17/23	
\$1,020.48	\$1,143.79	\$57.19	\$2,164.27

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*****AUTO**MIXED AADC 300 T:2 / P:1 / S: 189 1 MB 0 558



HARMONY COMM DEV DISTRICT
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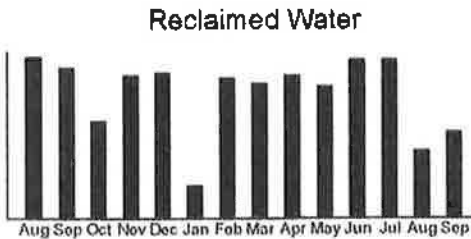
Toho Water Authority
 P.O. Box 30527
 Tampa, Florida, 33630-3527
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HARMONY COMM DEV DISTRICT
 Service Address:
 0 SCHOOLHOUSE ROAD LSH02

Account Number: 001525420-000784390
 Past Due Amount:
 Current Charges: \$3
 Total Amount Due: \$3

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		W/Us
		Date	Reading	Date	Reading	
60910380	31	08/19/2023	27889	09/19/2023	28021	1
		Previous Balance		\$292.51		
		Payment - Thank You		<u>\$-292.51</u>		
		Balance Forward		\$0.00		
		Current Transaction(s)				
		Reclaimed Usage		\$324.72		
		Reclaimed Base Charge		<u>\$41.59</u>		
		Current Transaction Total		\$366.31		
		Total Amount Due		\$366.31		



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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 10/17/23	Late Charge after 10/17/23	
\$0.00	\$366.31	\$18.32	\$366.31

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





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 P.O. Box 30527
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HARMONY COMM DEV DISTRICT

Account Number: 001020420-0000

Service Address:
 0 HARMONY SQ DR & 192

Past Due Amount: \$
 Current Charges: \$
 Total Amount Due: \$

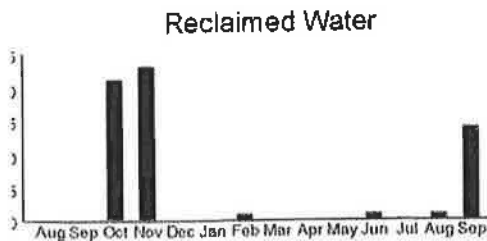
Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		W Us
		Date	Reading	Date	Reading	
79251773	31	08/19/2023	993	09/19/2023	1007	

Previous Balance \$24.13
 Payment - Thank You \$-24.13
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Usage \$34.44
 Reclaimed Base Charge \$21.67
Current Transaction Total \$56.11

Total Amount Due \$56.11



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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 10/17/23	Late Charge after 10/17/23	
\$0.00	\$56.11	\$5.00	\$56.11

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*****AUTO**MIXED AADC 300 T-2 / P:1 / S:191 1 MB 0.558



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





Toho Water Authority
 P.O. Box 30527
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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: \$189.13
 Total Amount Due: \$189.13

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
19001817	31	08/19/2023	133	09/19/2023	137	4
18006894	31	08/19/2023	10079	09/19/2023	10141	62

Previous Balance \$533.89
 Payment - Thank You \$-533.89
 Balance Forward \$0.00

Current Transaction(s)

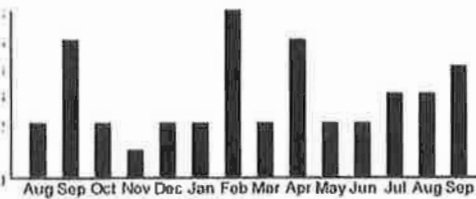
Water Base Charge \$6.54
 Water Usage \$8.40
 Reclaimed Usage \$152.52
 Reclaimed Base Charge \$21.67
Current Transaction Total \$189.13

Total Amount Due \$189.13

Reclaimed Water



Water



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

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 10/17/23	Late Charge after 10/17/23	
\$0.00	\$189.13	\$9.46	\$189.13

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





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

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

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		W. Us
		Date	Reading	Date	Reading	
19001670	31	08/19/2023	1626	09/19/2023	1646	2
Previous Balance						\$44.34
Payment - Thank You						\$-44.34
Balance Forward						\$0.00
Current Transaction(s)						
Water Base Charge						\$6.54
Water Usage						\$42.00
Current Transaction Total						\$48.54
Total Amount Due						\$48.54



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 Tampa, Florida, 33630-3527
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Account Number 001525420-000790660
 Past due balances are subject to immediate
 interruption of service.

Past Due Due Now	Current Charges		Total Amount Due
	Amount Due by 10/17/23	Late Charge after 10/17/23	
\$0.00	\$48.54	\$5.00	\$48.54

Please Remit to

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

*****AUTO**MIXED AADC 300 T:2 / P:1 / S: 186 1 MB 0.958



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





Toho Water Authority
 P.O. Box 30527
 Tampa, Florida, 33630-3527
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HARMONY COMM DEV DISTRICT
 Service Address:
 7255 FIVE OAKS DRIVE RECLM

Account Number: 001525420-000790680
 Past Due Amount:
 Current Charges: \$1
 Total Amount Due: \$1

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

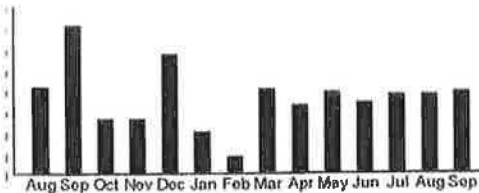
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		W/ Us
		Date	Reading	Date	Reading	
52168456	31	08/19/2023	6173	09/19/2023	6212	

Previous Balance \$120.31
 Payment - Thank You \$-120.31
 Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Usage \$116.24
 Reclaimed Base Charge \$7.98
 Current Transaction Total \$124.22

Total Amount Due \$124.22

Reclaimed Water



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Toho Water Authority
 P.O. Box 30527
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Account Number 001525420-000790680
 Past due balances are subject to immediate interruption of service.

Past Due Due Now	Current Charges		Total Amount Due
	Amount Due by 10/17/23	Late Charge after 10/17/23	
\$0.00	\$124.22	\$6.21	\$124.22

Please Remit to

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 PO BOX 30527
 TAMPA, FL 33630-3527

*****AUTO**MIXED AADC 300 T:2 / P:1 / S: 186 1 MB 0.558



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





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

HARMONY COMM DEV DISTRICT

ACCOUNT NUMBER: 001525420-000819280

Service Address:
 3300 SCHOOLHOUSE ROAD PARK

Past Due Amount: \$1
 Current Charges: \$1
 Total Amount Due: \$1

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
19001667	31	08/19/2023	667	09/19/2023	682	15

Previous Balance \$141.62
 Payment - Thank You \$-141.62
 Balance Forward \$0.00

Current Transaction(s)
 Water Base Charge \$6.54
 Water Usage \$31.50
 Wastewater Base Charge \$16.26
 Wastewater Usage \$105.60
Current Transaction Total \$159.90

Total Amount Due \$159.90



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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 10/17/23	Late Charge after 10/17/23	
\$0.00	\$159.90	\$8.00	\$159.90

Please Remit to

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 PO BOX 30527
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****AUTO**MIXED 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





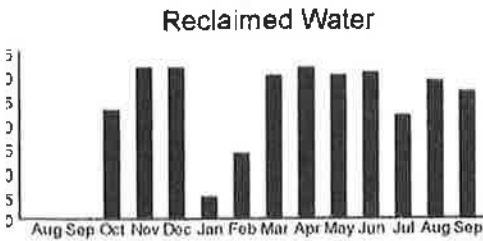
Toho Water Authority
 P.O. Box 30527
 Tampa, Florida, 33630-3527
 www.tohowater.com

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

ACCOUNT NUMBER: 001525420-000774940
 Past Due Amount:
 Current Charges:
 Total Amount Due:

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		W U:
		Date	Reading	Date	Reading	
51991853	31	08/19/2023	5393	09/19/2023	5420	
Previous Balance						\$85.12
Payment - Thank You						\$-85.12
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Usage						\$69.32
Reclaimed Base Charge						\$7.98
Current Transaction Total						\$77.30
Total Amount Due						\$77.30



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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 10/17/23	Late Charge after 10/17/23	
\$0.00	\$77.30	\$5.00	\$77.30

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*****AUTO**MIXED AADC 300 T:2 / P:1 / S: 173 1 MB 0558



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





Toho Water Authority
 P.O. Box 30527
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HARMONY COMM DEV DISTRICT
 Service Address:
 0 PRIMROSE WILLOW DRIVE PARK

ACCOUNT NUMBER: 001525420-000774980
 Past Due Amount: \$3
 Current Charges: \$3
 Total Amount Due: \$3

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

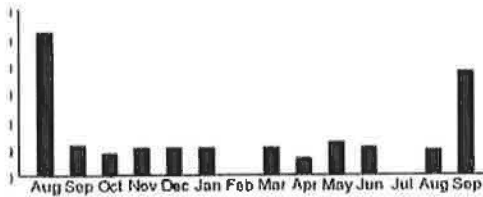
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		W. Us
		Date	Reading	Date	Reading	
15000757	31	08/19/2023	1661	09/19/2023	1736	7

Previous Balance \$52.26
 Payment - Thank You \$-52.26
 Balance Forward \$0.00

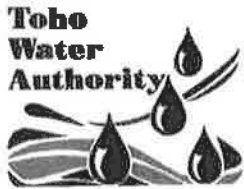
Current Transaction(s)
 Reclaimed Usage \$306.75
 Reclaimed Base Charge \$7.98
 Current Transaction Total **\$314.73**

Total Amount Due \$314.73

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 10/17/23	Late Charge after 10/17/23	
\$0.00	\$314.73	\$15.74	\$314.73

Please Remit to

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*****AUTO**MIXED AADC 300 T:2 / P:1 / S: 178 1 MB 0.558



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





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

Service Address:
 6900 E IRLO BRONSON MEM HWY
 BLK ODD

Past Due Amount: \$0.00
 Current Charges: \$663.73
 Total Amount Due: \$663.73

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

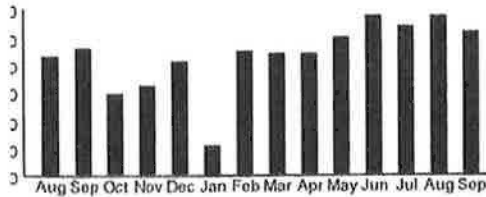
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Usage
		Date	Reading	Date	Reading	
21008654	31	08/19/2023	4641	09/19/2023	4902	261

Previous Balance \$739.86
 Payment - Thank You \$-739.86
 Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Usage \$642.06
 Reclaimed Base Charge \$21.67
 Current Transaction Total \$663.73

Total Amount Due \$663.73

Reclaimed Water



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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 10/17/23	Late Charge after 10/17/23	
\$0.00	\$663.73	\$33.19	\$663.73

Please Remit to

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*****AUTO**MIXED AADC 300 T:2 / P:1 / S: 201 1 MB 0.558



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





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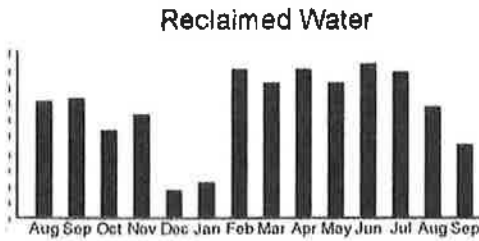
HARMONY COMM DEV DISTRICT
 Service Address:
 6900 E IRLO BRONSON MEM HWY

Account Number: 001525420-0009
 Past Due Amount: \$
 Current Charges: \$
 Total Amount Due: \$

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		W U:
		Date	Reading	Date	Reading	
65150354	31	08/19/2023	40445	09/19/2023	40664	

Previous Balance	\$850.69
Payment - Thank You	<u>\$-850.69</u>
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Usage	\$538.74
Reclaimed Base Charge	<u>\$21.67</u>
Current Transaction Total	\$560.41
Total Amount Due	\$560.41



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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 10/17/23	Late Charge after 10/17/23	
\$0.00	\$560.41	\$28.02	\$560.41

Please Remit to

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*****AUTO**MIXED AADC 300 T:2 / P:1 / S: 193 1 MB 0.558



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 HARMONY SQUARE DRIVE W

Past Due Amount: \$1
 Current Charges: \$1
 Total Amount Due: \$1

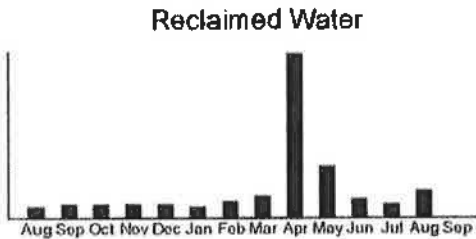
Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		W: Us
		Date	Reading	Date	Reading	
62751434	31	08/19/2023	49879	09/19/2023	49913	3

Previous Balance \$568.30
 Payment - Thank You -\$568.30
 Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Usage \$83.64
 Reclaimed Base Charge \$64.00
 Current Transaction Total \$147.64

Total Amount Due \$147.64



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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 10/17/23	Late Charge after 10/17/23	
\$0.00	\$147.64	\$7.38	\$147.64

Please Remit to

TOHO WATER AUTHORITY
 PO BOX 30527
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*****AUTO**MIXED AADC 300 T:2 / P:1 / S: 162 1 MB 0.558



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





Toho Water Authority
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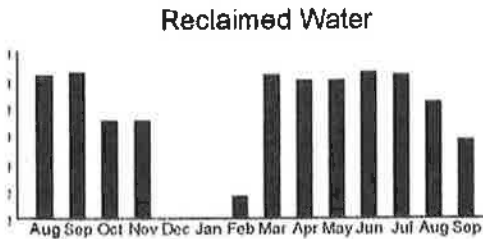
Service Address:
 3300 SCHOOLHOUSE ROAD RCLM
 BLK

Past Due Amount: \$1,262.46
 Current Charges: \$368.53
 Total Amount Due: \$1,630.99

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Usage
		Date	Reading	Date	Reading	
18001587	31	08/19/2023	4817	09/19/2023	4958	141

Previous Balance	\$1,262.46
Balance Forward	\$1,262.46
Current Transaction(s)	
Reclaimed Usage	\$346.86
Reclaimed Base Charge	\$21.67
Current Transaction Total	\$368.53
Total Amount Due	\$1,630.99



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Toho Water Authority
 P.O. Box 30527
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Account Number 001525420-000933920
 Past due balances are subject to immediate interruption of service.

Past Due Due Now	Current Charges		Total Amount Due
	Amount Due by 10/17/23	Late Charge after 10/17/23	
\$1,262.46	\$368.53	\$18.43	\$1,630.99

Please Remit to

TOHO WATER AUTHORITY
 PO BOX 30527
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*****AUTO**MIXED AADC 300 T:2 / P:1 / S: 195 1 MB 0.656



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



00152542000933920001 30884



Toho Water Authority
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HARMONY COMM DEV DISTRICT

Account Number: 001525420-0007

Service Address:
 0 FIVE OAKS DRIVE RM

Past Due Amount: \$
 Current Charges: \$
 Total Amount Due: \$1

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		W. Us
		Date	Reading	Date	Reading	
62644053	31	08/19/2023	4000	09/19/2023	4000	

Previous Balance	\$83.18
Balance Forward	\$83.18
Current Transaction(s)	
Reclaimed Base Charge	\$41.59
Current Transaction Total	\$41.59
Total Amount Due	\$124.77

Reclaimed Water



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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 10/17/23	Late Charge after 10/17/23	
\$83.18	\$41.59	\$5.00	\$124.77

Please Remit to

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****AUTO**MIXED AADC 300 T:2 / P:1 / S: 184 1 MB 0.558



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:
 7124 S HARMONY SQUARE DRIVE
 POOLCBNA

Past Due Amount: \$6
 Current Charges: \$6
 Total Amount Due: \$6

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

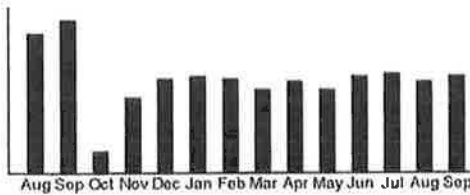
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		W. Us
		Date	Reading	Date	Reading	
72940814	31	08/19/2023	1456	09/19/2023	1506	5
18010172	31	08/19/2023	2904	09/19/2023	2951	4

Previous Balance \$584.51
 Payment - Thank You \$-584.51
 Balance Forward \$0.00

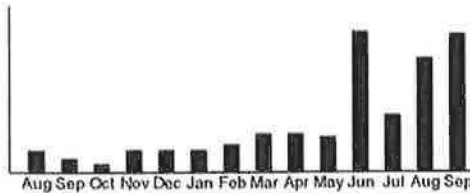
Current Transaction(s)
 Water Base Charge \$12.28
 Water Usage \$105.00
 Reclaimed Usage \$156.93
 Reclaimed Base Charge \$21.67
 Wastewater Base Charge \$36.59
 Wastewater Usage \$352.00
Current Transaction Total \$684.47

Total Amount Due \$684.47

Reclaimed Water



Water



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

Past Due Due Now	Current Charges		Total Amount Due
	Amount Due by 10/17/23	Late Charge after 10/17/23	
\$0.00	\$684.47	\$34.22	\$684.47

Please Remit to

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*****AUTO**MIXED AADC 300 T.2 / P.1 / S. 198 1 MB 0.556



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





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

Service Address:
 0 CAT BRIER PARK

Past Due Amount: \$1,
 Current Charges: \$1,
 Total Amount Due: \$1,

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

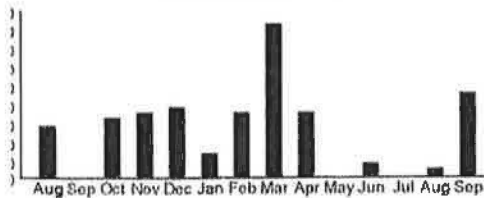
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		W U:
		Date	Reading	Date	Reading	
62751435	31	08/19/2023	94224	09/19/2023	94675	4

Previous Balance \$179.62
 Payment - Thank You \$-179.62
 Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Usage \$1,109.46
 Reclaimed Base Charge \$64.00
 Current Transaction Total \$1,173.46

Total Amount Due \$1,173.46

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 10/17/23	Late Charge after 10/17/23	
\$0.00	\$1,173.46	\$58.67	\$1,173.46

Please Remit to

TOHO WATER AUTHORITY
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 TAMPA, FL 33630-3527

*****AUTO**MIXED AADC 300 T:2 / P:1 / S: 161 1 MB 0558



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





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

Service Address:
 7255 FIVE OAKS DRIVE CABAN

Past Due Amount:
 Current Charges:
 Total Amount Due:

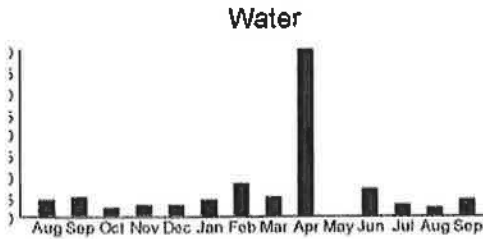
Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		W U
		Date	Reading	Date	Reading	
17006879	31	08/19/2023	382	09/19/2023	386	

Previous Balance \$41.08
 Payment - Thank You \$-41.08
 Balance Forward \$0.00

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

Total Amount Due \$59.36



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

Past Due Due Now	Current Charges		Total Amount Due
	Amount Due by 10/17/23	Late Charge after 10/17/23	
\$0.00	\$59.36	\$5.00	\$59.36

Please Remit to

TOHO WATER AUTHORITY
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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



001.525420000790300000000059367



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

Service Address:
 0 ALLEY NEIGHBORHOOD PARKC

Past Due Amount: \$
 Current Charges: \$
 Total Amount Due: \$

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

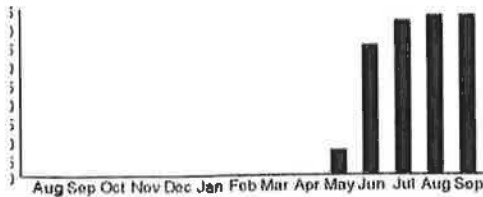
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		W U\$
		Date	Reading	Date	Reading	
14035850	31	08/19/2023	2089	09/19/2023	2132	

Previous Balance \$139.86
 Payment - Thank You \$-139.86
 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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Toho Water Authority
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 www.tohowater.com

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

Past Due Due Now	Current Charges		Total Amount Due
	Amount Due by 10/17/23	Late Charge after 10/17/23	
\$0.00	\$139.86	\$6.99	\$139.86

Please Remit to

TOHO WATER AUTHORITY
 PO BOX 30527
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*****AUTO**MIXED AADC 300 T.2 / P.1 / S: 175 1 MB 0.558



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



00152542000077496000000139867



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

Service Address:
 6900 FIVE OAKS DRIVE RM

Past Due Amount:
 Current Charges: \$2
 Total Amount Due: \$2

Customer Service: (9am - 5pm) 407-944-5000

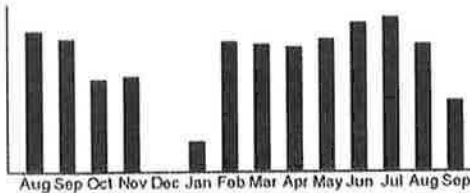
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		W. Us
		Date	Reading	Date	Reading	
60720859	31	08/19/2023	27644	09/19/2023	27729	8

Previous Balance \$400.51
 Payment - Thank You \$-400.51
 Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Usage \$209.10
 Reclaimed Base Charge \$21.67
 Current Transaction Total \$230.77

Total Amount Due \$230.77

Reclaimed Water



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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 10/17/23	Late Charge after 10/17/23	
\$0.00	\$230.77	\$11.54	\$230.77

Please Remit to

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

*****AUTO**MIXED AADC 300 T:2 / P:1 / S: 194 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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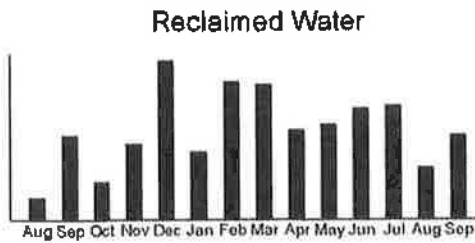
HARMONY COMM DEV DISTRICT
 Service Address:
 0 SCHOOLHOUSE & CUPSEED ROAD

Account Number: 001525420-000855740
 Past Due Amount: \$0
 Current Charges: \$5
 Total Amount Due: \$5

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		W. Us
		Date	Reading	Date	Reading	
68934780	31	08/19/2023	24755	09/19/2023	24857	1

Previous Balance	\$193.61
Payment - Thank You	<u>\$-193.61</u>
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Usage	\$328.48
Reclaimed Base Charge	<u>\$21.67</u>
Current Transaction Total	\$350.15
Total Amount Due	\$350.15



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

Past Due Due Now	Current Charges		Total Amount Due
	Amount Due by 10/17/23	Late Charge after 10/17/23	
\$0.00	\$350.15	\$17.51	\$350.15

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Service Address:
 0 HARMONY SQUARE DRIVE W

Past Due Amount: \$0.00
 Current Charges: \$541.24
 Total Amount Due: \$541.24

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

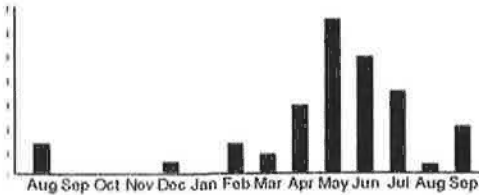
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		W U:
		Date	Reading	Date	Reading	
19420047	31	08/19/2023	7983	09/19/2023	8177	1

Previous Balance \$172.24
 Payment - Thank You \$-172.24
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Usage \$477.24
 Reclaimed Base Charge \$64.00
Current Transaction Total \$541.24

Total Amount Due \$541.24

Reclaimed Water



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

Past Due Due Now	Current Charges		Total Amount Due
	Amount Due by 10/17/23	Late Charge after 10/17/23	
\$0.00	\$541.24	\$27.06	\$541.24

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HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
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Toho Water Authority
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HARMONY COMM DEV DISTRICT
 Service Address:
 3200 SCHOOLHOUSE ROAD RM EVN
 BLK

Account Number: 001525420-001125108
 Past Due Amount:
 Current Charges: \$1,0
 Total Amount Due: \$1,0

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

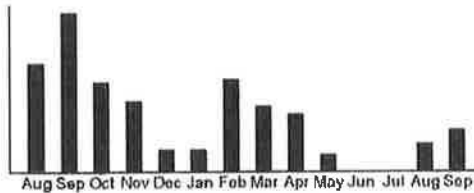
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		WUs
		Date	Reading	Date	Reading	
18006897	31	08/19/2023	20843	09/19/2023	20896	2

Previous Balance \$622.00
 Payment - Thank You -\$622.00
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Usage \$1,066.43
 Reclaimed Base Charge \$21.67
Current Transaction Total \$1,088.10

Total Amount Due \$1,088.10

Reclaimed Water



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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 10/17/23	Late Charge after 10/17/23	
\$0.00	\$1,088.10	\$54.41	\$1,088.1

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HARMONY COMM DEV DISTRICT
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HARMONY COMM DEV DISTRICT

Service Address:
 7300 FIVE OAKS DRIVE RCLM

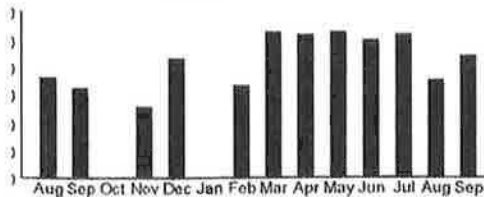
ACCOUNT NUMBER: 001525420-000948250

Past Due Amount: \$1,
 Current Charges: \$1,
 Total Amount Due: \$1,

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		W U.
		Date	Reading	Date	Reading	
61099658	31	08/19/2023	78687	09/19/2023	79127	4
Previous Balance				\$4,011.87		
Payment - Thank You				-\$4,011.87		
Balance Forward				\$0.00		
Current Transaction(s)						
Reclaimed Usage				\$1,249.15		
Reclaimed Base Charge				\$21.67		
Current Transaction Total				\$1,270.82		
Total Amount Due				\$1,270.82		

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 10/17/23	Late Charge after 10/17/23	
\$0.00	\$1,270.82	\$63.54	\$1,270.82

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RECEIPTS

