EXPENDITURES

Invoice Approval Report # 282

16-Nov-23

=	<u>Payee</u>	Invoice Number	A= Approval R= Ratification	Period	Invoice Amount	
	BENCHMARK LANDSCAPING LLC	1317 1358	R R	45230 45231	77,347.50 55,000.00	
		FE 1 155			Vendor Total	\$ 132,347.50
	CHARTER COMMUNICATIONS -ACH	1997500100623 1997518102823		45205	123.98 119.98	
			1000		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	
					Venda	\$ 175.00
	ELAN FINANCIAL SERVICES	092523-1777 ACI	1		3,948.48	
					Vert<:for Toted	\$ 3,948.48
	FAR OUT SOULTIONS	11152023	R	45209	1,346.43	
					Vehdor Total	\$ 1,346.43

FEDEX	8-280-84128	R	45209	21.49		
	CLUPE		9-30 PT-12	Vendor Total	\$	21.49
INFRAMARK, LLC	91825A 101892	R R	45199	780.00 2,202.28		
		4 S	14.0	Vendor Total	\$	2,982.28
KUTAK ROCK ILIP	3294935 3309757	R A	45233 45232	2,741.00 6,171.21		
		^	40202	0,171.21		
				V.emter Tatal	\$	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 F7BA084D-0009	R R	45237 45230	464.51 59.62		
		T.		V.end.Qr-fetal	\$	524.13
TOHO WATER AUTHORITY -ACH	091423-8389 ACI	R	45183	12,711.76		
			100	Vendor Total	\$	12,711.76
WASTE CONNECTIONS OF FL	1469130W460	R	45224	346.21		
			17 700	v.er:taar-"ro.tat	\$	346.21
		الور	Totat		\$	187,731.85
			Total Invoice	es	\$	187,731.85
		1	Total Invoices		_	187,731.851

INVOICES



4600 Cecile Dr Kissimmee, FL 34746

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

Invoice # 1317

Date	Terms
10/31/23	Net 30

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

Item Qty / UOM Rate Ext. Price Amount

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



4600 Cecile Dr Kissimmee, FL 34746

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

Invoice # 1358

Date	Terms
11/01/23	Net 30

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

ltem	Qty / UOM	Rate	Ext. Price	Amount
#241 - Maintenance Services Contra	ct 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: Account Number: 1997500110623 8337 10 022 1997500

Security Code:

1519

Service At: 7255 FIVE OAKS DR

SAINT CLOUD FL 34773-6045

Contact Us

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

Summary Service from 11/06/23 through 12/05/ details on following pages	23
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	3
Total Due by Auto Pay	\$123.98

Auto Pay Notice

NEWS AND INFORMATION

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



Thank you for choosing Spectrum Business.

We appreciate your prompt payment and value you as a customer.

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



4145 S, FALKENBURG RD RIVERVIEW FL 33578-8652 8337 1000 NO RP 08 11072023 NNNNNNNN 01 008242 0038

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

<u> Ֆրիդոնվայիկիդինդիդիդիունդնինիագիթիվին</u>

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

 Page 4 of 4

November 6, 2023

Invoice Number:

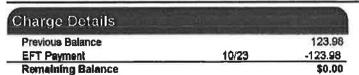
Harmony Community Development

Account Number:

1997500110623 8337 10 022 1997500

Security Code:

1519



Payments received after 11/06/23 will appear on your next bill. Service from 11/06/23 through 12/05/23

Spectrum Business™ Internet	
Modern	4.00
Business Internet	109.99
100Mx10M	
5 Static IP Addresses	9,99
	\$123.98
Spectrum Business** Internet Total	\$123. 98
Current Charges	\$123.98
Total Due by Auto Pay	\$123.98

Billing Information

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

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

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

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



Contact Us

Visit us at SpectrumBusiness.net

Or, call us at 855-252-0676

8397 1000 NO RP 06 11072023 NNNNNNNN 01 008242 0038

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 modern 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 1-886-519-1263.







October 28, 2023

Invoice Number: Account Number: Security Code:

1997518102823 8337 10 022 1997518

7124 HARMONY SQUARE DRS Service At: SAINT CLOUD FL 34773-8057

Contaci Us

VIsIt 4s at SpectrumBw;;iness,net Or, call us at 865-252-0675

Summary StJ!VJCe flom 10il8123 l/11011yh 1.//2 cf&ta,ts 0f1 follow111g pages	7/2'3
Previous Balance	119,98
Payments Received -Thank You!	-119.98
Remaining Balance	\$0.00
Spectrum Business TM Internet	119.98
Current Charges	\$119,98
YOUR AUTO PAY WILL BEEPROCESSED 11/15	123
Total Due by Auto Pay	\$119.98

Auto Pay Notice

NEWS AND INFORMATION

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



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.

414.'i S. FALKENBURG RD RIVERVIEW FL 33578-6652 8337 1000 NO RP 28 10292023 NNNNNNNN 01 009261 0039

Harmony Community Development 210 N ÚNIVERSITÝ DR STÉ 702 CORAL SPRINGS FL 33071-7320

October 28, 2023

Harmony Community Development

Invoice Number: Service At

1997518102823 Account Number: 8337 10 022 1997518

7124 HARMONY SQUARE DR S SAINT CLOUD FL 34773-6057

Total Due by Auto Pay

\$119.98

CHARTER COMMUNICATIONS PO BOX 7186 PASADENA CA 91109-7186 Page 2 of 4

October 28, 2023

Invoice Number: Account Number:

Harmony Community Development

1997518102823 8337 10 0221997518

Security Code: 6311



Contact Us

Visit us at SpectrumBusiness.nat 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 10/2B/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 IP 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 spectrnm.net/taxesandrees for more information.

Spectrum Terms **and** Conditions of Servk;e - **h** accordance with the Spectrum Business Services Agreement, Spectrum services are billed on a mpnlhly 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 Y≎Urcable television, high-speed **data**, and/or Olgltal 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 mans 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 dale 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.

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 B♦Inees at least twenty-one (21) business days prior to your move,

Past Due Fee I Late Fee Reminder - A late ree wlll be assessed for past due charges for serv1ce.

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.neVsupport



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 Invoice

info@cacocf.com

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

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

Desc	cription	Qty	Rate	Amount
		2	150.00	300.00
		Sales Tax	(0.0%)	\$0.00

All purchases made herein shall be due upon receipt of invoice date. A service charge of 15 precent 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 pat1ies 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.

\$300.00 **Total**

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:	Harmonycdd.org
O	Occupale

8. County(les): Osc;eola

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: --- -- Date---19/26/2023_ _ _ _

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.-Ftoridajobs.org/Speci\(\delta \) DistrictFee 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 infonnation 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: Mal 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.

• BankUnited

September 2023 Statement

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

Visa® Community Card

HARMONY COD (CPN 002252738)

New Balance		\$5,456.50
Minimum Pay	ment Due	\$5,456.50
Payment Due		10/22/2023
- 300,000 1 2 30,000 July 900 L	The same of	the state of the s

Late Payment Warning: As a reminder, your card is a pay in full product. If we do not receive your payment in full by the date listed above, a fee of either 3:00% of the payment due or \$39.00 minimum, whichever is greater, will apply

Page 1 of 3 Account: 4798 5100 7091 1777

Activity Summary		
Previous Balance	+	\$1,487.00
Payments		\$0.00
Other Credits	44	\$13.98CR
Purchases	+	\$3,948.48
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged	+	\$35.00
Interest Charged		\$0.00
New Balance	=	\$5_456.50
Past Due		\$1,487.00
Minimum Payment Due		\$5,456.50
Credit Line		\$5,000.00
Available Credit		None
Days in Billing Period		32

Payment Options:

Ro/1 Mail payment coupon ♦ wilt• a cluick



Priy on/ino at 111yaccOLhtaccesscom Pay by phone 1-066-502-B05G

No payment is required.

CPN 002252730

I BankUnited

 $\square 479851 \square 7 \square 91177700054565 \square 054565 \square$

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

,, . to pay by phone• . to change your address

000014026 01 SP ooo6:l856n'>21322 P y

HARMONYCDD ACCOUNTS PAYAm.E 210 N UNIVFTISITY DH STE 702 CORAL. SPRINGS FL 33071-7320 1!!!• I• ^{1h11} •h•, ... ¹11111 ¹•, ... 11•11111 °111 ¹1111! ⁰11 ¹11¹1 ¹11¹1,

Automatic Payment

Account Number: 47

ber: 4798 510 o 7091 1777

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

Etan Financial Services P.O. Box 7904₀8 St. Louis, MO 63179-0408 What To Do If You Think You Find A Mistake On Your Staternenl

If you think them is an error on your statement, please call \(\text{Ls} \) at the teleptrnne number on the front of this statement, or write to us at: \(\text{Etan hnanc1al Services}, \text{P.O. Box 6335, Fargo, ND b812!>-6:3:H:>.} \)

In your leUer or coll, givo 1s the following information:

Account Information. Your name and ac; count muriber.

Dollar amount: The dollar amount of the 8Usµected error.

Description of Proble111: If you think there is an error on your bill, doscribe what you believe is wrong and why you helieve it is a mistake. You must contact us within 60 days ahor the error appoared on your st1 furmint. While we invostigate whether or not there has been on errol,

Wo cannol Iry to collect lhe amount in 4uestio11, or report you as delinquent on that <11l1ount
Tho charue in question may remain on your statement. 1md we may continue to charge you interest on that who unt. Hut, 11we determine Ih<It wn made a mistake, you will not huve lo pay the amount in question or any inverest or other lees related to that amount

▶ While you do not have to pay the Amount in 4uasUon, you are responsible for the remainder of your balance. We can apply any unpaid amOLtnl against your credit limit.
Your Rights If You Are Oissa1isflod With Your Credit Card Purchases

If you are dissatIsflod willh tho goods or sc,vices that you have purcl)ll.Bed with your crndil card, and you have tried in good faith to correct the problem v.lth the merchant, you may have the right not to pay the remaining amount due on the purchuse.

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

1 The purchase must have been made in your home slate or wilhin 100 rnlles of your current mailing address, and the purchase price must have been more lhan \$50. (Note: Neither of lhese are necessary if your purchase was based on an advertisement we mailed to you, or if we own tho 1,,ompany that sold you lhe goods or services.)

2. You niust heve used your credit card for Itie purchase. Purchases inade with cash advances from an ATM or with a check that accesses

your credit card account do not quallly.

3. You rnust not yet have fully paid for lhe purchase.

Il all of the criteria above are rnel and you are still dissatisfied with the purchase, contact us in writing at: Elan Financial Services, P.O. Box 6335, Fargo, ND 581 ::15-6335. While we investigate the same rules apply to the disputed amount as discussed above. After we finish our inVF1stigr11ion, we will tell you our dt1c1sion, At that pomt, If we think you owe an amount and you do not pay we may roporl yol. I as delinquent, Important Information Regarding Your Account

1, INTEREST CHARGE: Method or Computing Valance Subject to !11tt1rest Rate: We calculate the periodic rate or interest portion of !he INTEREST CHARGE by mulliplying the applicable Daily Periodic Rate ("DPR") by the Average Daily Balance ("ADB") (including new transactions) of the Purchase, Advance and Balance Transfer categories illubject to interest, and Itlen adding together the resulting Interest from each category. We determine the ADB separately for Use Purchases, Advances and Balance Transfer categories. To got the ADB in each category, we add together lha dally balances in thost categories for the billing cycle and divide the result by the number of days in the billing cycle. We determine the dally balances in thost categories for the billing cycle and divide the result by the number of days in the billing cycle. We determine the dally balfirloss each day by taking the beginning balance of those Account categories (incl₁1ding any bill11d but unpaid interest, fees, crodll finsurance and other charges), adding any new interest, fees, end charges, and subtracting any payments or credits applied against your Account balances that day. We add a Purchase, Advance or Balance Transfer lo lha appropriate balances tor those categories on the later of tho Iransactio11 dale or lhe first day or the statement poriod. Billed hul unpaid inleres on Purchases. Advances and C3atance Transfers is added to the appropriate balances ror l.hose categories each month on that stalernent date. Blied but unpaid Advance Transaction Fees are added to the Advance balanc-0 of your Account on the date they are charged to your Account. Any billed but unpaid rees on Purchases, crodl in11urance charges, and other charges are added to line Purchase balance of the Account on the dato liney are charged to the Account. Bliled but ur,paid fees on Balance Transfers are added to the Balance Transfer balance of the Account on the dale they are charged to the Account. In other words, billed and unpaid i1Herest, fees, and charges will be Included in the AOB of your Au:ounl that accrues Interest and will reduce Iho arnounl of credit available to you, To \he extcnl credit Insurance charges, overllrnlt fees, Annual Fees, and/or Travel Membership Fees rnay be applied to your Accountal, such charges and/or fees are not included in the ADB calculation for Purchases lintil the first day of the billing cycle following the date the credit insurance chargos, overlimil fees, Annual Fees atid/or Travel Memborshlp Fees (as applicable) are charged to Iha Accoimt Prior statement balances subject to an Interest-free period I,hat have been paid on or before the paynrnnl due elate in the current billing cycle ore not included in the ADB calculation.

2, Payment Information: We will accept payment via check. money order, lhe internet (including mobile and online) or phone or previously established automatic payment Irans,;1ctlon. You must pay us in IJ.S. Dollars. tr you 1nake a payment rrom a foreign finMcial inslilution, you will lie charged 1md agree 10 pay any collection rees added in connection with that Iransaction. The date you mill a payment is different than the dote we receive the payment. The payment is different than 79040A, St. Lmas, MO 6:.1179-0408 or the day we receive your Internet or phone payment, All payments by check or money order accompanied by fi rayinont coupon and roscivud ell this payment add1oss will be crodiled tu yo11r Account on the day of receipt if oceived by 5:00 p.m. CT on uny bttnking clay. Paymo11ts sent wilhoul life pay1nenl coupon or to an incorrect address will be processed and crodilod lo your Account within 5 ba11k1ng days or receipt. Payments sent wilt10ut d puyme11t collpon or roan incorrect address *may* rosult in a delayed cn:cfll lo your Account, additional INTEREST CHARGES, lees, and/or Account suspension. The deadline for on-iime Ir1lernet and phone payments varies. but generally roust bo made bofora 5:00 p,m_ CT to 8 p.m. CT depending on wha\ day and how the payment is made. Plense contact telan Financial Services for internet, phone, and mobile credilined lime!! specific to your ficcounty and your paymont option, Banking dayl: I are all calender days except Saturday, Sund-ay iInd federal holidays, Payments due 011 a Satu(day, Sunday or federal holiday and received on lhose days will be crediled on the clay of recoipr. There is no prepayment penally if you pay yout balance at any time prior lo

your paymenl rt11A rll'ltP.

3. Credit Reporting: We may 1epo1l information on your Account to Credit Bureau8. Late payments, missed payments 01 other defaults on your I\ccounl may be reilected in your credit report.

BankUnited

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

Elan Financial Services(:

1-866-552-8855

Page 2 of 3



important Wessages

Paying Interest You have a 24 10 30 day interest-free period for Purchases provided you have paid your prev"ious balance in full by Iha Payment Due Date shown on your monthly Account statement. In order to avoid aclditlonal 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.

Tilere is no irriterest-frne period for Iransactions 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 elate 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 informi:1tion 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 alr0ady bean mailed, plea e 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.

Mansak	tions.	0	ASTILLOJJĒISON	Credit4.jr	nik \$1510(810)
Post	Trans		20 The residence of the	de la companya de la	
Date	Date	Ref#	Transaction Description	Amount	Notation
28 25 4 4 21 5 9 5 4	ବର ସମ୍ବର୍ଜ ବର୍ଷ । ଆଧାର୍ଥିକ ହେଇଥିବା ବର୍ଷ ଏ	. Nijî	Other Craditi	807	**
09/05	09/02	6819	AVZN Mktp US Amzn.com/bill WA MERCHANDISE/SERVICE RETURN	\$3.37CR	
09/05	09/02	9215	AVZN Mktp US Amzn.com/bitl WA MERCHANDISE/SERVICE RETURN	\$2.71 _{OF}	?
09/05	09/02	0495	AWZN Mklp US Amzn.comlbill WA MERCHANDISE/SERVICE RETURN	\$0.56CR	
09/05	09/02	3191	AWZN Mktp US Amzn.com/bill WA MERCHANDISE/SERVICE RETURN	\$0,35CR	
09/11	09/09	2827	AWZN Mktp US Amzn.com/bill WA MERCHANDISE/SERVICE RETURN	\$1,320R	
09/11	09/09	B868	AVZN Mktp US Amzn.com/bill WA MERCHANDISE/SERVICE RETURN	\$5,67CR	
	Mariana and	er an amper	Purchases and Other Debits	44	resulta Northern
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	
0B/28	08/25	6425	SUNOCO 0415773100 ST CLOUD FL	\$175.00	
08/29	08/29	6659	AMZN Mktp US"1'36rl 19SL2 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 GIOU 855-469-3729 FL	\$700.00	
08/30	08/28	9092	THE HOME DEPOT 260 WEST MEI.BOUFN FL	\$330.27	
08/30	08/29	4162	AVZN Mkp us•T39UT4GM1 Amzn.com/blll WA	\$35.31	
08/30	08/29	0057	AVZN Mktp us•T367H9PU1 Amzn.com/bill WA	\$172.78	
09/01	09/01	6276	ANZN Mktp us TL31J6NW2 Amzn.com/bill WA	\$341.10	
09/07	09/06	5452	ANZN Mktp US*TR4DT2CD2 Amzn.com/bill WA	\$111.54	
09/07	09/06	0434	AVZN Mklp us•TL2234RK2 Amzn.com/bill WA	\$17.49	
09/07	09/06	1289	ANZN Mktp US*TL78C02GO Amzn,com/bili WA	\$219,99	
09/08	D9/07	1263	ANZN Mkp us•TR3U96C60 Amzn.com/bill WA	\$102.72	100
09/08	09/07	4271	7-ELEVEN 40456 ST CLOUD FL Continued on Next eagi	\$70.0D	



September 2023 Statement 08/25/2023 = 09/25/2023

HARMONY CDD (CPN 002252738)

Elan Financial Services

Page 3 of 3 1-866-552-8855

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*TR8M83LL0 Amzn.com/bill WA	\$220.93
09/11	09/07	0281	SUNOCO 0415773100 ST CLOUD FL	\$5,06
9/11	09/07	0273	SUNOCO 0415773100 ST CLOUD FL	\$55.62
09/11	09/07	0299	SUNOÇO 0415773100 ST CLOUD FL	\$101,67
9/11	09/10	5345	AMZN Mktp US*TR4SC6EF0 Amzn.com/bill WA	\$103.04
)9/13	09/12	8176	AMZN Mktp US*TR5OO9SX0 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

ansac	tions	ВІ	LING ACCOUNT ACTIVITY	600 ABO	
Post Date	Trans Date	Ref#	Transaction Description	Amouni	Notation
***************************************	* one er oug outskiper * s outskiper * s	e militario Salaria de la compansión d Salaria de la compansión	Fees		20 2 (20 mm) 216 (20 mm)
09/25			OVERLIMIT FEE TOTAL FEES FOR THIS PERIOD	\$35,00 \$3 5,00	
			Total for Account 4798 5100 7091 1777	\$35.00	

2023 Totals Year-to	o-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.

Batance Type	Balance By Type	Balance Subject to Interest Rate	Variable	Interest Charge	Annual Percentage Rate	Expires with Statement
**BALANCE TRANSFER **PURCHASES **ADVANCES	\$0.00 \$5,456,50 \$0.00	\$0.00 \$4,424.00 \$0.00		\$0.00 \$0.00 \$0.00	0,00% 0,00% 0,00%	

Contact Us:



Vaice:

T()():

Fax:

1-866-562-8855 1-888-352-6455

1-866-807-9053

Questions

Elan Financial Services P.O. Box 6353 Fargo, ND 58125-6353

Mail payment coupon with a check

Online

Elan Financial Services P.O. Box 790408

St. Louis, MO 63179-0408

myaccountaccess.com

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				

Prepared By: InfraMark, LLC

Report 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	Туре	Quantity	Rate/Cost	Billable Amount
12/01/2023	Email, One Drive, Sharepoint, Microsoft Teams, and Office Package (Word, Powerpoint) 12/01/2023 - 12/31/2023	Excel, 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	Deli Vostro, 14 Inch, Intel i5 13th Gen., 16GB RAM, 512GB, Windows 11 Pro	Ticket Charge	1.00	846.42	846.42
Tax Exempt	To	tal Biliable Amount			\$1,346.43

Tax Exempt Total Billable Amount \$1,346.43
Total Taxes \$0.00

To make a payment online, visit us at https://www.faroutsolutions.com/epay.

Grand Total

\$1,346.43

To pay by check, please mail to: Far Out Solutions, LLC PO Box 160565

Altamonte Springs, Fl. 32716-0565

Please include invoice number on memo line.



Invoice Number 8-280-84128

Invoice Date Oct 10, 2023

Previous Balance

New Account Balance

Payments

Adjustments **New Charges** **Account Number** 8957-2713-0

Page 1 of 2

0.00

0.00

0.00

21.49

\$21.49

Billing Address:

HARMONY 210 N UNIVERSITY DR STE 702 CORAL SPRINGS FL 33071-7320 **Shipping Address:**

HARMONY

210 N UNIVERSITY DR STE 702 CORAL SPRINGS FL 33071-7320 **Invoice Questions? Contact FedEx Revenue Services**

Phone: 800.622.1147

M-F 7 AM to 8 PM CST

Sa 7 AM to 6 PM CST

fedex.com Internet:

Account Summary as of Oct 10, 2023

Invoice Summary

FedEx Express Services

TOTAL THIS INVOICE

USD **Total Charges**

USD

\$21.49

\$21.49

You saved \$22.56 in discounts this period!

Other discounts may apply.

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



Detailed descriptions of surcharges can be located at fedex.com

for ensure proper credit, please return this portion with your payment to Ledix	Invoice Number	Invoice Amount	Account Number	Account Balance
Please do not staple or fold Please make check payable to lightsx	8-280-84128	USD \$21.49	8957-2713-0	USD \$21.49

Remittance Advice

Your payment is due by Oct 25, 2023

82808412820000021493895727130000002149300000214930

QQ47030 01 AB 0.537 MAUTO T3 0 1263 33071-732077 -C01-P47077-I)

ինկրուդիզորդաններնիրդիրդինկինիկիկու

HARMONY

210 N UNIVERSITY DR STE 702

CORAL SPRINGS FL 33071-7320

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

իցուկայիսիում||իիմբմրբվի||իում||իննենինի

111 E BOLE SIL CHE AND ELLE ELLE ELLE BIE 111 (E 72)

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

Third Party Subtotal

Total FedEx Express

3.39

\$21.49

\$21.49

\$21.49

USD

USD

USD

FedEx Express Shipment Detail By Payor Type (Original)

ihip Date: Sep 29, 2023 Ref.#2:8105 'ayor: Third Party Ref.#3: Fuel Surcharge - FedEx has applied a fuel surcharge of 18.75% to this shipment. Distance Based Pricing, Zone 7 utomation INET Recipient 773587506013 racking ID Narisa DeSouza LOCK BOX SERVICES 12-2657 ervice Type FedEx 2Day AM Inframark, LLC. US BANK, NA CDD FedEx Envelope 210 N UNIVERSITY DR ackage Type EP-MN-01LB CORAL SPRINGS FL 33071 US one 07 SAINT PAUL MN 55108 US ackages 1 ated Weight N/A Oct 02, 2023 09;20 elivered Transportation Charge 40.66 vc Area Α1 Discount -22.56

Cust. Ref .: US BANK

Fuel Surcharge

Total Charge

edEx® Billing Online

igned by

edEx Use

S.WHITE

000000000/7/

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



INVOICE

DATE

2002 West Grand Parkway North Suite 100 Katy, TX 77449

Board rejected the Storage Fee as it is part of the districts contract.

#91825 CUSTOMER ID C1238

PO#

INVOICE#

3/23/2023 **NET TERMS** Net 30 **DUE DATE** 4/22/2023

Tax

Total Due

\$0.00

\$37,472.95

36692.95

BILL TO

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

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	ð.	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	ř	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 Eee as it is part of the district	te contract			Subtotal	\$37,472.95

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

BILL TO

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

Services provided for the Month of: September 2023

INVOICE# #101892 CUSTOMER ID C1238 PO# 9/28/2023

NET TERMS

Net 30

DUE DATE

10/28/2023

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 I Ultra Tech ADA pads for be used at the community \$634.56	1	Ea	2,185.90		2,185.90
Subtotal					2,202.28

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

Remit To: Inframerk 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,

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: Gener	al Counsel			
For Professio	nal Legal Service	es 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

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 H	OURS	7.70		
TOTAL FO	OR SERVICES REN	NDERED		\$2,741.00
TOTAL CU	URRENT AMOUN	T DUE		\$2,741.00

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:	Genera	l Counsel			
For Pr	ofession	al Legal Services R	endered		
10/01/ 10/02/		M. Eckert M. Eckert	0.20 0.50	82.00 205.00	Follow up from board meeting 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

Harmony CDD November 2, 2023 Client Matter No. 28423-1 Invoice No. 3309757

P	a	g	е	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;
10/30.23	TVI. ZJOROT	1.00	, 2 3.3 5	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
	D. Wilbourn	0.70	122.50	Prepare work authorization for
10/30/23	D. W 1100 Ш 11	0.70	122.30	additional landscape maintenance

Harmony CDD November 2, 2023 Client Matter No. 28423-1 Invoice No. 3309757 Page 3

				services; prepare agreement for
10/31/23	M. Eckert	0.50	205.00	aquatic vegetation treatment Draft and distribute EMMA notice for Tract VC1; confer with Kassel; confer with Leet and Montagna
10/31/23	K. John	0.60	159.00	Review outstanding district tasks; prepare Benchmark work authorization
10/31/23	S. Sandy	0.70	269.50	Review continuing disclosure notice; confer regarding same
TOTAL HO	URS	17.20		
TOTAL FO	R SERVICES REN	NDERED		\$6,125.50
DISBURSE	MENTS			
Filing and C			-	0.20
Freight and l Meals	Postage			0.63 1.88
				6
TOTAL DIS	BURSEMENTS			<u>45.71</u>
TOTAL CU	RRENT AMOUN	T DUE		<u>\$6,171.21</u>

ORLANDO UTIL	LITIES COMM.	VENDOR #31	-	
INVOICE NUME	BER:	100323-9921 ACH		
DATE:		10-12-23	_	
			+	
			+	101/12/23
Account #	Meter #	Service Address	09/	11-10/09/23
9699239921	5CR94075	6917 BEAR GRASS RD	\$	21.1
9899239921	5CR94331	3300 BLOCK EVEN SCHOOL HOUSE RD	\$	21.6
9899239921	5CR49717	6900 BLOCK ODD FIVE OAKS DR	\$	21.8
9899239921	5CR94088	3200 BLOCK ODD SCHOOL HOUSE RD	\$	22.5
9899239921	5CR96198	3319 BRACKEN FERN DR	\$	23.0
9899239921	5CR94288	3338 BRACKEN FERN DR	\$	21.6
9899239921		Walker Committee	\$	23.4
	5CR95104	7014 BUTTON BUSH LP	\$	21.8
9899239921	5CR94329	7034 BUTTON BUSH LP	\$	
9899239021	5CR98446	3340 CAT BRIER TRL PETPK	_	22.4
9899239921	BCD24580	34001 FEATHERGRASS CT	\$	23.4
9899239021	12R15702	7255 FIVE OAKS DRIVE SWIM	\$	933.9
9899239921	5XD08429	7350 FIVE OAKS DR(new mater 08/20/19)	\$	62.6
9899239921	5ZR21669	7600 FIVE OAKS DR IRG	\$	30.2
9899239921	6CD46493	75501 Five Oaks Dr	\$	21.3
9899239921	5CR88761	7124 HARMONY SQ DRIVE S POOL	\$	497.0
9899239921	5CD97805	6900 E IRLO BRONSON MEMORIAL HWY ODD	\$	38.2
9899239921	5ZR21255	7000 E. IRLO BRONSON MEM, HWY UPL	\$	51.4
9899239921	5CR49707	7252 E. IRLO BRONSON MEM. HWY PK	\$	21.4
9899239921	5CD97826	7255 E. IRLO BRONSON MEM, HWY ENTL	\$	63.1
9899239921	5CR49720	7255 E. IRLO BRONSON MEM. HWY TOTR	\$	24.1
	Therese .		\$	22.5
9899239921	5CR95090	3300 POND PINE RD	\$	22.4
9889239921	5CR98422	3306 PRIMROSE WILLOW DR	\$	23.5
9899239921	5CR97294	3317 PRIMROSE WILLOW DR		
9899239921	5CR94090	3300 SCHOOL HOUSE RD E1	\$	22.4
9899239921	5CR94089	3300 SCHOOL HOUSE RD E2	\$	36.7
9899239921	5CR94091	3300 SCHOOL HOUSE RD E3	\$	38.6
		TOTAL	\$	2,132.9
9890239921	MAINTENANCE	Neighborhood 01	\$	278.7
9899239921	MAINTENANCE	Neighborhaod J	\$	464.9
9899239921	MAINTENANCE	Neighborhood I	\$	678.5
9899239921	MAINTENANCE	Neighborhood H2	\$	228.4
9699239921	MAINTENANCE	Harmony Track k	\$	470.2
		TOTAL	\$	2,120.9
9899239921	MAINTENANCE	Phase 2 Roadway		543
9899239921	MAINTENANCE	Phase D1		201
9899239921	MAINTENANCE	Neighborhood G	5	885
9899239921		Neighborhood H1	\$	368.
	MAINTENANCE		1,	
9899239921	MAINTENANCE	Phase A-1	-	611
9899239921	MAINTENANCE	Town Center	5	347
9899239921	MAINTENANCE	1 2500 ray	2	B16.
DA99239921	MAINTENANCE	Original 243	- 5	2,380.
9899239921	MAINTENANCE	Neighborhood D2 & E	_	748
9899239921	MAINTENANCE	Phase C2		562
9899239921	MAINTENANCE	Neighborhood F	\$	245.9
		TOTAL	\$	7,713.0
	pending New service	0 Oxbow Ct		
	001 543006-53903-5000	TOTAL METERS	\$	2,132.9
	001.543013-53903-5000	TOTAL MAINTENANCE	\$	9,834.0
	20 1.5 .50 10-5000 0500	TOTAL INVOICE	\$	11,966.94





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

130.84

26.82

6.50

5.31 CR

CURRENT CHARGES \$11,966.94

DUE DATE

11/01/23

TOTAL AMOUNT DUE

\$11,966.94

CUSTOMER SERVICE

Online www.ouc.com



Telephone 407-423-9018



Payments PO Box 31329 Tampa FL 33631-3329

MESSAGE CENTER

NEED FINANCIAL **ASSISTANCE?**

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

> Learn more at OUC,com/assistance.



ACCOUNT NUMBER

9899239921

DO NOT PAY

DUE DATE 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

CURRENT CHARGES SUMMARY	\$11	,966.94*
Commercial Non-Demand Electric Rate		
OUConvenient Lighting		9,719.00
GSD Secondary Demand Electric Rate		910.60
Oscaola County Tax		3.75

service address on each of the following pages.

Gross Receipts Tax.....

Florida Sales Tax

Bill Corrections



^{*} A detailed description of current charges is categorized by



PAGE 2 OF

RMONY COMMUNITY DEV DISTRICT

WAYS TO PAY

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

ventence 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
2	407-423-9018 or 800-848-7445	407-423-9018 or 800-848-7445	407-423-9016 or 800-848-7445	407-423-9018 or 800-848-7445
bility	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
Ð	customerservice@ouc.com	commercialsvos@oud.com	Register at www.ouc.com to report a problem	streetlightservice@ouc.co

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 Oscaola 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 Agenoles' 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.

PAGE 3 O

IRMONY COMMUNITY DEV DISTRICT

Subtotal >

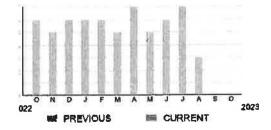
\$21.74

JRRENT CHARGES

JC Electric Service	\$21.19
ter #: 5CR94075 - Service Charge	
kWh @ \$0,07633 (Non-Fuel)	
kWh @ \$0.04854 (Fuel)	
ing Correction (08/10/23-09/11/23)	
ervice Charge	18.20
kWh @ \$0,06956 (Non-Fuel)	
kWh @ \$0.05982 (Fuel)	
ing Cancellation Adjustment (08/10/23-09/11/23)	18.85 CR
ate of Fiorida Charges	\$0.55
oss Receipts Tax	\$ 1.03
288 Receipts Tax Cancellation Adjustment	

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

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 THIS PERIOD LAST YEAR DAILY USAGE 0,00 kWh 0.19 kWh

RMONY COMMUNITY DEV DISTRICT

Subtotal)

\$21.60

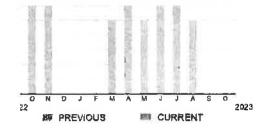
RRENT CHARGES

\$21.06
\$ 21.84
9/23)
0.00
0.00
18.20
0.00
0.00
18.98 CF
\$0.54
\$ 1.03
0.49 CF

Corrected Billi

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

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 0.19 kWh 0.00 kWh

ARMONY COMMUNITY DEV DISTRICT

Subtotal)

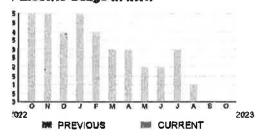
\$21.87

URRENT CHARGES

UC Electric Service	\$21.32
ater #: 5CR49717 - Service Charge	
I kWh @ \$0.07633 (Non-Fuel)	0.00
ling Correction (08/10/23-09/11/23)	40.00
lervice Charge	0.00
kWh @ \$0.05982 (Fuel)	0,00 18,72 CR
tate of Florida Charges	\$0.55
oss Receipts Taxoss Receipts Tax Cancellation Adjustment	\$ 1.03 0.48 CR

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

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 THIS PERIOD LAST YEAR DAILY USAGE? 0.00 kWh 0.16 kWh

LMONY COMMUNITY DEV DISTRICT

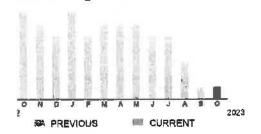
Subtotal)

\$22.53

IRENT CHARGES

> Electric Service	\$21.97
r #: 5CR94088 - Service Charge	\$ 21.84
nercial Non-Demand Electric Rate (09/11/23 - 10/11	/23)
Vh @ \$0.07633 (Non-Fuel)	0.08
Vh @ \$0.04854 (Fuel)	0.05
).04 of your Fuel Cost is exempt from Municipal Tax)
e of Florida Charges	\$0.56
s Renaints Tay	\$ 0.56

Jectric Usage in kWh



Meter Data

5CR94088 METER #:

CURRENT:

743 on 10/11/23 PREVIOUS: 742 on 09/11/23

1 kWh TOTAL USAGE:

DAYS OF SERVICE: 30

AVERAGE DAILY USAGE THIS PERIOD LAST YEAR 0.03 kWh 0.23 kWh

LRMONY COMMUNITY DEV DISTRICT

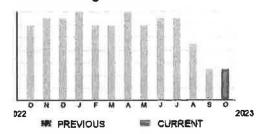
Subtotal

\$23.04

JRRENT CHARGES

JC Electric Service	\$22.46
ter #: 5GR96198 - Service Charge	\$21.84
mmercial Non-Demand Electric Rate (09/11/23 - 10/09	9/23)
kWh @ \$0.07633 (Non-Fuel)	0.38
kWh @ \$0.04854 (Fuel)	
\$0.21 of your Fuel Cost is exempt from Municipal Tax	()
ate of Fiorida Charges	\$0.68
ass Receipts Tax	\$ 0.58

Electric Usage in kWh



Meter Date

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 0.39 kWh 0.18 kWh

PAGE 8 OF

RMONY COMMUNITY DEV DISTRICT

Subtotal)

\$21.60

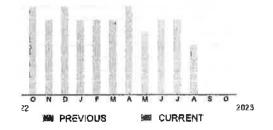
RRENT CHARGES

C Electric Service	\$21.06
er #. 5GR94288 - Service Charge	\$ 21.84 9/23)
:Wh @ \$0.07633 (Non-Fuel)	0.00
:Wh @ \$0.04854 (Fuel)	0.00
ng Correction (08/10/23-09/11/23)	
rvice Charge	18.20
Wh @ \$0.06956 (Non-Fuel)	0.00
:Wh @ \$0,05982 (Fuel)	0.00
ng Cancellation Adjustment (08/10/23-09/11/23)	18.98 CR
ite of Florida Charges	\$0.54
ss Receipts Tax	\$ 1.03
35 Receipts Tax Cancellation Adjustment	0.49 CR

Corrected Bill
Charges on your previous
bill(s) have been revised. This

bili includes corrected and current charges.

Electric Usage in kWh



Meter Data

METER#: 5CR94288

CURRENT:

690 on 10/09/23

PREVIOUS:

690 on 09/11/23

TOTAL USAGE: 0 kWh

DAYS OF SERVICE: 28

AVERAGE THIS PERIOD DATLY USAGE 0,00 kWh

LAST YEAR 0,23 kWh

PAGE 9 (

ARMONY COMMUNITY DEV DISTRICT

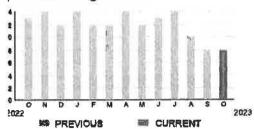
Subtotal)

\$23.43

URRENT CHARGES

UC Electric Service	\$22.84
eter #: 5CR95104 - Service Charge	
kWh @ \$0.07633 (Non-Fuel)	0.61
kWh @ \$0.04854 (Fuel)	0.39
(\$0.34 of your Fuel Cost is exempt from Municipal Tax)	
tate of Florida Charges	\$0.59
pss Receipts Tax	\$ 0.59

Electric Usage in kWh



Motor Data

METER #: 5CR95104

CURRENT:

1,505 on 10/09/23

PREVIOUS: TOTAL USAGE: 1,497 on 09/11/23 8 kWh

DAYS OF SERVICE: 28

AVERAGE DAILY USAGE THIS PERIOD LAST YEAR 0.28 kWh 0.42 kWh

EMONY COMMUNITY DEV DISTRICT

Subtotal)

\$21.87

RENT CHARGES

> Electric Service	\$21.32	
r #: 5CR94329 - Service Charge	\$ 21.84 //23)	
Vh @ \$0.07633 (Non-Fuel)	0.00	
Vh @ \$0.04854 (Fuel),	0.00	Corrected Bill
1 Correction (08/10/23-09/11/23)		Charges on your previous
vice Charge	18.20	bill(s) have been revised. This bill includes corrected and
Vh @ \$0,06956 (Non-Fuel)	0.00	current charges.
Vh @ \$0.05982 (Fuel)	0.00	Controlle Office Box.
g Cancellation Adjustment (08/10/23-09/11/23)	18.72 CR	
te of Florida Charges	\$0.55	
s Receipts Tax	\$ 1.03	
s Receipts Tax Cancellation Adjustment.	0.48 CR	

:lectric Usage in kWh

ONDIFMAMJJABO 2023 ** PREVIOUS CURRENT

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 THIS PERIOD LAST YEAR DAILY USAGE 0.00 kWh 0.10 kWh

PAGE 11 0

IRMONY COMMUNITY DEV DISTRICT

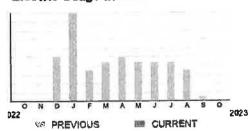
Subtotal)

\$22.40

JRRENT CHARGES

JC Electric Service	<u> </u>
ter #: 5CR98446 - Service Charge	\$ 21.84
mmercial Non-Demand Electric Rate (09/11/23 - 10/09/3	23)
kWh @ \$0.07633 (Non-Fuel)	0.00
kWh @ \$0.04854 (Fuel)	0.00
ate of Florida Charges	\$0.56
ysa Receipts Tay	\$ 0.56

Electric Usage in kWh



Meter Data

METER #: 5CR98446

CURRENT: 2,682 on 10/09/23

PREVIOUS: 2,682 on 09/11/23

TOTAL USAGE: 0 kWh
DAYS OF SERVICE: 28

AVERAGE THIS PERIOD LAST YEAR DAILY USAGE 0.00 kWh 0.00 kWh

RMONY COMMUNITY DEV DISTRICT

Subtotal)

\$1,650.69

RRENT CHARGES

C Electric Service	\$1,635.75	
tomer Ref: Neighborhood O1		
Convenient Lighting (09/11/23 - 10/09/23)		
nintenance - Convenient 22 @ \$8.08	\$ 177.76	
170.40 kWh @ \$0.03801 (Non-Fuel)	44.49	
170.40 kWh @ \$0.04499 (Fuel)		
145.19 of your Fuel Cost is exempt from Municip		
tomer Ref: Neightborhood J 602869	200.00.00.00.00.00.00.00.00.00.00.00.00.	
Convenient Lighting (09/11/23 - 10/09/23)		
iintenance - Convenient 38 @ \$7.72	293.36	
121.60 kWh @ \$0.03801 (Non-Fuel)		
121.60 kWh @ \$0.04499 (Fuel)		
178.05 of your Fuel Cost is exempt from Municip		
tomer Ref: Neighborhood I	y	
Convenient Lighting (09/11/23 - 10/09/23)		
Intenance - Convenient 54 @ \$8.08	436.32	
172.80 kWh @ \$0.03801 (Non-Fuel)		
372.80 kWh @ \$0.04499 (Fuel)		
1110.92 of your Fuel Cost is exempt from Munici		
tomer Ref: Neighborhood H2	J	
Convenient Lighting (09/11/23 - 10/09/23)		
intenance - Convenient 18 @ \$8.08	145.44	10
7.60 kWh @ \$0.03801 (Non-Fuel)		1
7.60 kWh @ \$0.04499 (Fuel)		
36.97 of your Fuel Cost is exempt from Municip		
ite of Florida Charges	\$14.94	
38 Receipts Tax	\$ 14.94	



PAGE 13 (

ARMONY COMMUNITY DEV DISTRICT

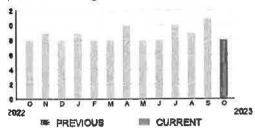
Subtotal)

\$23.43

URRENT CHARGES

UC Electric Service	\$22.84
ater #: 6CD24560 - Service Charge	\$ 21.84
ommercial Non-Demand Electric Rate (09/11/23 - 10/09/	23)
kWh @ \$0.07633 (Non-Fuel)	0.61
kWh @ \$0.04854 (Fuel)	0.39
(\$0.34 of your Fuel Cost is exempt from Municipal Tex)	
tate of Florida Charges	\$0.59
oss Receipts Tax	\$ 0,59





Meter Date

METER #: 6CD24560

708 on 10/09/23 CURRENT: PREVIOUS: 700 on 09/11/23

8 kWh TOTAL USAGE: DAYS OF SERVICE: 28

AVERAGE THIS PERSOD LAST YEAR 0.20 kWh 0.28 kWh

EMONY COMMUNITY DEV DISTRICT

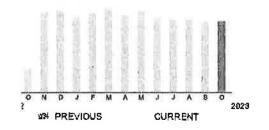
Subtotal

\$933.93

RRENT CHARGES

3 Electric Service	\$910.60
ir #: 12R15702 - Service Charge	. \$33.28
Secondary Demand Electric Rate (09/11/23 - 10/0	9/23)
nand 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)
te of Fiorida Charges	\$23.33
s Receipts Tax	\$ 23.33

ilectric Demand in kW



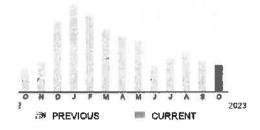
Meter Data

METER #: 1ZR15702

CURRENT: 0.703 on 09/16/23

MULTIPLIER: x40
TOTAL DEMAND: 28.12 kW
DAYS OF SERVICE: 28

:lectric Usage in kWh



Meter Data

METER #: 1ZR15702

CURRENT: 44,754 on 10/09/23

PREVIOUS: 44,578 on 09/11/23

DIFFERENCE: 178 kWh MULTIPLIER: x40

TOTAL USAGE: 7,040 kWh

DAYS OF SERVICE: 28

AVERAGE THIS PERIOD LAST YEAR 251.43 kWh 198.71 kWh

PAGE 15 0

VRMONY COMMUNITY DEV DISTRICT

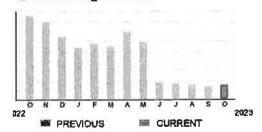
Subtotal)

\$62.61

JRRENT CHARGES

JC Electric Service	\$61.05
ter #: 5XD08429 - Service Charge	\$ 21.84
mmercial Non-Demand Electric Rate (09/11/23 - 10/09	9/23)
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 To	ex)
ate of Florida Charges	\$1.56
osa Receipts Tax	\$ 1.56

Electric Usage in kWh



Meter Data

METER #:

5XD08429

87,862 on 10/09/23 CURRENT:

87,548 on 09/11/23 PREVIOUS: TOTAL USAGE: 314 KWh

DAYS OF SERVICE: 28

AVERAGE DAILY USAGE THIS PERIOD LAST YEAR

11.21 kWh

58.28 kWh

/ICE ADDRESS: 7600 FIVE OAKS DR IRG

PAGE 16 OF

RMONY COMMUNITY DEV DISTRICT

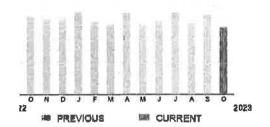
Subtotal)

\$30.21

RRENT CHARGES

C Electric Service	\$29.40
er #: 5ZR21669 - Service Charge	\$ 21.84
vmeroial 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)
ite of Florida Charges	\$0.75
ss Receipts Tax	\$ 0.75

Electric Usage in kWh



Meter Data

METER #: 5ZR21669

CURRENT: PREVIOUS:

8,125 on 10/09/23 8,064 on 09/11/23

TOTAL USAGE:

61 kWh

DAYS OF SERVICE: 28

AVERAGE THIS PERIOD LASTYBAN DATEV USAGE 2,18 kWh 2.20 kWh

PAGE 17 (

ARMONY COMMUNITY DEV DISTRICT

Subtotal)

\$21.34

LAST YEAR

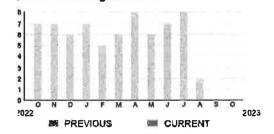
0.23 kWh

URRENT CHARGES

\$20.80
\$ 21.84 9/23)
0.00
0.00
18.20
0.00
0.00
19.24 CI
\$0.54
\$ 1.03
0.49 CI

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

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 0.00 kWh

MONY COMMUNITY DEV DISTRICT

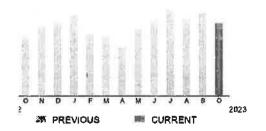
Subtotal)

\$497.03

RENT CHARGES

Electric Service	\$484.61
r #: 5CR88761 - Service Charge	. \$ 21.84
nercial Non-Demand Electric Rate (09/11/23 - 10/	(09/23)
)6 kWh @ \$0,07633 (Non-Fuel)	. 282.88
)6 kWh @ \$0.04854 (Fuel)	179.89
156.24 of your Fuel Cost is exempt from Municipa	i Tex)
te of Florida Charges	\$12.42
s Receipts Tax	\$ 12.42

Heotric 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 THE

THIS PERIOD 132.36 kWh LAST YEAR 100.07 kWh

PAGE 19 C

ARMONY COMMUNITY DEV DISTRICT

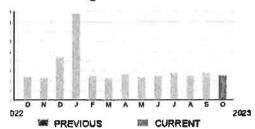
Subtotal)

\$38.28

JRRENT CHARGES

JC Electric Service	\$37.32
rter #: 50D97805 - Service Charge	
24 kWh @ \$0.07633 (Non-Fuel)	
24 kWh @ \$0.04854 (Fuel)	6.02
\$5.23 of your Fuel Cost is exempt from Municipal Tax	
ate of Florida Charges	\$0,96
oss Receipts Tax	\$ 0.96

Electric Usage in kWh



Meter Data

METER#:

5CD97805

CURRENT: PREVIOUS: 21,256 on 10/09/23 21,132 on 09/11/23

TOTAL USAGE:

124 KWh

DAYS OF SERVICE: 28

AVFRAGE DAILY USAGE

THIS PERIOD 4.43 kWh

LAST YEAR 3.81 kWh

RMONY COMMUNITY DEV DISTRICT

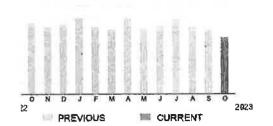
Subtotal

\$51.48

RRENT CHARGES

C Electric Service	\$50.19
er #: 5ZR21255 - Service Charge	\$ 21.84
imercial Non-Demand Electric Rate (09/11/23 - 10/09	/23)
7 kWh @ \$0.07633 (Non-Fuel)	
7 kWh @ \$0,04854 (Fuel)	11.02
9.57 of your Fuel Cost is exempt from Municipal Tax)
te of Fiorida Charges	\$1.29
s Receipts Tax	\$ 1.29

Electric Usage in kWh



Meter Data

METER #: 5ZR21255

CURRENT:

33,588 on 10/09/23

PREVIOUS: TOTAL USAGE: 33,381 on 09/11/23

TAL USAGE: 227 kWh

DAYS OF SERVICE: 28

AVERAGE DAILY USAGE THIS PERIOD 8.11 kWh

LAST YEAR

PAGE 21 (

ARMONY COMMUNITY DEV DISTRICT

Subtotal)

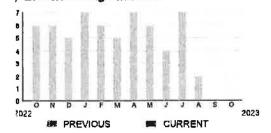
\$21.47

URRENT CHARGES

UC Electric Service	\$20.93
eter #: 5CR49707 - Service Charge	\$ 21.84
ommercial Non-Demand Electric Rate (09/11/23 - 10/09	9/23)
kWh @ \$0.07633 (Non-Fuel)	0.00
kWh @ \$0.04854 (Fuel)	
ling Correction (08/10/23-09/11/23)	
Service Charge	18.20
kWh @ \$0.06956 (Non-Fuel)	0.00
kWh @ \$0.05982 (Fuel)	0.00
ling Cancellation Adjustment (08/10/23-09/11/23)	19.11 CF
tate of Fiorida Charges	\$0.54
oss Receipts Tax	\$ 1.03
oss Receipts Tax Cancellation Adjustment	0.49 CF

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

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 THIS PERIOD LAST YEAR DAILY USAGE 0.80 kWh

EMONY COMMUNITY DEV DISTRICT

Subtotal)

\$7,466.57

RENT CHARGES

> Electric Service	\$7,407.96
omer Ref; Phase 2 Roadway	
onvenient Lighting (09/11/23 - 10/09/23)	
ntenance - Convenient 55 @ \$6.75	\$ 371.25
12.00 kWh @ \$0.03801 (Non-Fuel)	
12.00 kWh @ \$0.04499 (Fuel)	
77.30 of your Fuel Cost is exempt from Municipal	
omer Ref; Phase D1	,
onvenient Lighting (09/11/23 - 10/09/23)	
ntenance - Convenient 20 @ \$6.75	135.00
.00 kWh @ \$0.03801 (Non-Fuel)	
.00 kWh @ \$0.04499 (Fuel)	
28.11 of your Fuel Cost is exempt from Municipal	
omer Ref: Neighborhood G	,
onvenient Lighting (09/11/23 - 10/09/23)	
ntenance - Convenient 90 @ \$6.75	607.50
76.00 kWh @ \$0.03801 (Non-Fuel)	
76.00 kWh @ \$0.04499 (Fuel)	
126.49 of your Fuel Cost is exempt from Municip	
omer Ref: Neighborhood H1	
onvenient Lighting (09/11/23 - 10/09/23)	
ntenance - Convenient 36 @ \$7,06	254,16
10.40 kWh @ \$0.03801 (Non-Fuel)	
10.40 kWh @ \$0.04499 (Fuel)	
50,59 of your Fuel Cost is exempt from Municipal	
omer Ref: Phase A-1	,
onvenient Lighting (09/11/23 - 10/09/23)	
ntenance - Convenient 62 @ \$6.75	418.50
56.80 kWh @ \$0.03801 (Non-Fuel)	
56.80 kWh @ \$0.04499 (Fuel)	
37.14 of your Fuel Cost is exempt from Municipe	
omer Ref. Phase Town Center	,
onvenient Lighting (09/11/23 - 10/09/23)	
ntenance - Convenient 35 @ \$6.75	236,25
74.00 kWh @ \$0.03801 (Non-Fuel)	
74.00 kWh @ \$0.04499 (Fuel)	
49.19 of your Fuel Cost is exempt from Municipal	
omer Ref: Phase 3 Roadway	,
onvenient Lighting (09/11/23 - 10/09/23)	
ntenance - Convenient 83 @ \$6.75	, 560.2 5
21.20 kWh @ \$0.03801 (Non-Fuel)	
21.20 kWh @ \$0.04499 (Fuel)	
116.65 of your Fuel Cost is exempt from Municip	

ARMONY COMMUNITY DEV DISTRICT

UC Electric Service	Continued)
stomer Ref: Original 243	
(Convenient Lighting (09/11/23 - 10/09/23)	
laintenance - Convenient 243 @ \$6.75	1,640.25
,845.20 kWh @ \$0.03801 (Non-Fuel)	336.21
.845.20 kWh @ \$0.04499 (Fuel)	
\$341.51 of your Fuel Cost is exempt from Munic	
stomer Ref: Neighborhood D2 & E	V Co. N. Coloros estados II.
/Convenient Lighting (09/11/23 - 10/09/23)	
laintenance - Convenient 76 @ \$6.75	513.00
,766,40 kWh @ \$0,03801 (Non-Fuel)	
,766.40 kWh @ \$0.04499 (Fuel)	
\$105.81 of your Fuel Cost is exempt from Munic	
stomer Ref: Phase C2	200
(Convenient Lighting (09/11/23 - 10/09/23)	
laintenance - Convenient 57 @ \$6.75	384.75
,074.80 kWh @ \$0.03801 (Non-Fuel)	
.074.80 kWh @ \$0.04499 (Fuel)	
\$80.11 of your Fuel Cost is exempt from Municip	
ate of Florida Charges	\$58.61
oss Receipts Tax	\$ 58.61

PAGE 24 OF

RMONY COMMUNITY DEV DISTRICT

Subtotal

\$63.13

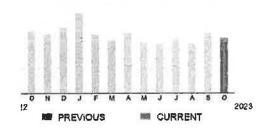
LAST YEAR

11.52 kWh

RRENT CHARGES

C Electric Service	\$61.55
er #: 5CD97826 - Service Charge	\$ 21.84
imercial 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 Ta	x)
te of Florida Charges	\$1.58
as Receints Tax	\$ 1.58

Electric Usage in kWh



Meter Data

METER #: 5CD97828

CURRENT:

43,095 on 10/09/23

PREVIOUS: TOTAL USAGE: 42,777 on 09/11/23 318 kWh

DAYS OF SERVICE: 28

THIS PERIOD 11.38 kWh RVICE ADDRESS; 7255 E IRLO BRONSON MEMORIAL HWY TOTA

PAGE 25

ARMONY COMMUNITY DEV DISTRICT

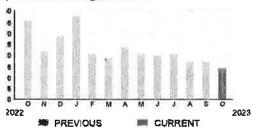
Subtotal)

\$24.19

URRENT CHARGES

UC Electric Service	\$23.59
eter #: 5CR49720 - Service Charge	\$ 21.84
ammercial Non-Demand Electric Rate (09/11/23 - 10/09	
14 kWh @ \$0.07633 (Non-Fuel)	
14 kWh @ \$0.04854 (Fuel)	0.68
(\$0.59 of your Fuel Cost is exempt from Municipal Tax	
tate of Florida Charges	\$0.60
ross Receipts Tax	\$ 0.60

) Electric Usage in kWh



Meter Data

METER #: 5CR49720

CURRENT: 4,020 on 10/09/23 PREVIOUS: 4,006 on 09/11/23

TOTAL USAGE: 14 kWh DAYS OF SERVICE: 28

AVERAGE THIS PERIOD LAST YEAR DAILY USAGE 0.50 kWh 1.18 kWh

CE ADDRESS: 0 OXBOW CT

PAGE 26 OF 3

IMONY COMMUNITY DEV DISTRICT

Subtotal)

\$470.27

IRENT CHARGES

Electric Service	\$431.06
omer Ref: WO 755832 Harmony Track K	
onvenient Lighting (09/11/23 - 10/09/23)	
ntenance - Convenient 45 @ \$7.72	
18.00 kWh @ \$0.03801 (Non-Fuel)	38.31
18.00 kWh @ \$0.04499 (Fuel)	
18.92 of your Fuel Cost is exempt from Municipal T	ах)
eola County Charges	\$3.75
cipal Taxes	. \$3.75
e of Florida Charges	\$35.46
s Receipts Tax	\$2.14
la Sales Tax	
etionary Sales Surtax	

IVI IZIZƏ

9899239921

RVICE ADDRESS: 3300 POND PINE RD

PAGE 27 C

ARMONY COMMUNITY DEV DISTRICT

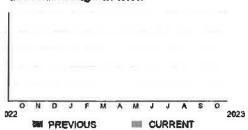
Subtotal)

\$22.40

URRENT CHARGES

UC Electric Service	\$21.84
hter #: 5CR95090 - Service Charge	
kWh @ \$0.07633 (Non-Fuel)	
kWh @ \$0.04854 (Fuel)	
ate of Florida Charges	\$0.56
osa Receipta Tax.	\$ 0.56





Motor Data

METER#: 5CR95090

CURRENT: 402 on 10/08/23

PREVIOUS: 402 on 09/11/23

TOTAL USAGE: 0 KWh

DAYS OF SERVICE: 28

AVERAGE THIS PERIOD LAST YEAR D.00 kWh

RMONY COMMUNITY DEV DISTRICT

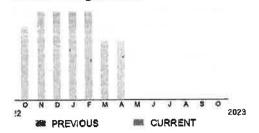
Subtotal)

\$22.40

RRENT CHARGES

C Electric Service	521.84
er #: 5CR98422 - Service Charge	\$ 21.84
mercial Non-Demand Electric Rate (09/11/23 - 10/09/	23)
Wh @ \$0.07633 (Non-Fuel)	0.00
Wh @ \$0.04854 (Fuel)	0.00
te of Florida Charges	\$0.56
is 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 THIS PERIOD LAST YEAR DAILY USAGE 0.00 kWh 0.10 kWh

RVICE ADDRESS: 3317 PRIMROSE WILLOW DR

PAGE 29 I

ARMONY COMMUNITY DEV DISTRICT

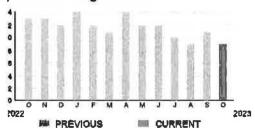
Subtotal)

\$23.56

URRENT CHARGES

UC Electric Service	\$22.97
oter #: 5CR97294 - Service Charge	
kWh @ \$0.07633 (Non-Fuel)	
) kWh @ \$0.04854 (Fuel)	
(\$0.38 of your Fuel Cost is exempt from Municipal Tel	
tate of Florida Charges	\$0.59
oss Receints Tax	\$ 0.59

Electric Usage in kWh



Motor Data

METER #: 5CR97294

CURRENT: 1,806 on 10/09/23 PREVIOUS: 1,797 on 09/11/23

TOTAL USAGE: 9 kWh

DAYS OF SERVICE: 28

AVERAGE THIS PERIOD LAST YEAR D.SZ kWh

Reliable One

10/12/23

9899239921

ICE ADDRESS: 0 SCHOOLHOUSE RD

PAGE 30 OF 3

MONY COMMUNITY DEV DISTRICT

Subtotal)

\$245,93

RENT CHARGES

Electric Service 5	244.23
omer Ref: Neighborhood F onvenient Lighting (09/11/23 - 10/09/23)	
ntenance - 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 Tex	()
te of Fiorida Charges	\$1.70
s Receipts Tax.	\$ 1.70

TUITELES

9899239921

RVICE ADDRESS: 3300 SCHOOL HOUSE RD E1

PAGE 31 C

ARMONY COMMUNITY DEV DISTRICT

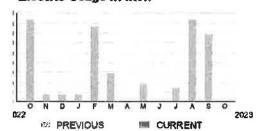
Subtotal)

\$22.53

JRRENT CHARGES

JC Electric Service	\$21.97
iter #: 5CR94090 - Service Charge	\$ 21.84
mmercial 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	}
ate of Florida Charges	\$0.56
oss Receints Tax	\$ 0.56

Electric Usage in kWh



Motor 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 THIS PERIOD LAST YEAR 0.04 kWh 27.00 kWh

RMONY COMMUNITY DEV DISTRICT

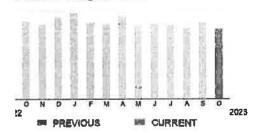
| Subtotal |

\$36,75

RRENT CHARGES

C Electric Service	\$35.83
er #: 5CR94089 - Service Charge	\$ 21.84
imercial Non-Demand Electric Rate (09/11/23 - 10/09	9/23)
2 kWh @ \$0.07633 (Non-Fuel)	8,55
2 kWh @ \$0,04854 (Fuel)	
4.72 of your Fuel Cost is exempt from Municipal Te	()
te of Florida Charges	\$0.92
a Receipts Tax	\$ 0.92

Electric Usage in KWh



Meter Data

METER # 5CR94089

CURRENT:

9,956 on 10/09/23

PREVIOUS: TOTAL USAGE: 9,844 on 09/11/23

DAYS OF SERVICE: 28

112 kWh

AVERAGE DAILY USAGE

THIS PERIOD 4,00 kWh

LAST YEAR 4.03 kWh. RVICE ADDRESS: 3300 SCHOOL HOUSE RD E3

PAGE 33 (

ARMONY COMMUNITY DEV DISTRICT

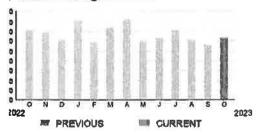
Subtotal)

\$38.66

URRENT CHARGES

UC Electric Service	\$37.69
≱ter #: 5CR94091 - Service Charge	\$ 21.84
immercial Non-Demand Electric Rate (09/11/23 - 10/09	3/23)
27 kWh @ \$0.07633 (Non-Fuel)	9.69
27 kWh @ \$0.04854 (Fuel)	
(\$5.35 of your Fuel Cost is exempt from Municipal Tax	
tate of Fiorida Charges	\$0.97
nsa Receints Tay	\$ 0.97

) Electric Usage in kWh



Meter Data

METER #: 5CR94091

CURRENT:

16,038 on 10/09/23 15,911 on 09/11/23

PREVIOUS: TOTAL USAGE:

E: 127 kWh

DAYS OF SERVICE: 28

AVERAGE THIS PERIOD LAST YEAR 4.64 kWh 4.66 kWh



"Practical Engineering Solutions"

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

TO:

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

FINAL INVOICE

Email invoices to: inframark@avidbill.com

INVOICE DATE: September 30, 2023

INVOICE NO.: 226895

BILLING NO.: 10

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 Whikehart) 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]

Invoice No. 226895/Billing No. 10 (FINAL)

September 30, 2023

Page 2

Project No. MSC-22055

- 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]

Invoice No. 226895/Billing No. 10 (FINAL)

September 30, 2023

Page 3

Project No. MSC-22055

• 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]

\$ 11,905.46

LABOR COSTS

Sr. Project Manager, Hamstra, P.E. Sr. Project Engineer, Teague, P.E. Project Engineer, Whikehart, P.E. Word Processor/Clerical, Villanueva Sub-Total Labor Costs (Total Labor Costs to Date	32.0 hrs 24.5 hrs 4.0 hrs 2.5 hrs 63.0 hrs	000	\$ \$ \$ \$	195.00/hr 180.00/hr 150.00/hr 80.00/hr	= =	\$ \$ \$	6,240.00 4,410.00 600.00 200.00
(1042) 2220, 2000 to ==	, , , , , , , , , , , , , , , , , , , ,						
OTHER DIRECT COSTS Public Legal Notice (Orlando Sentinel) In-house plots, prints, and copies Travel expenses (site inspections and						\$ \$ \$	133.17 93.00 229.29
Sub-Total Other Direct Co (Total Other Direct Costs		.97)				\$	455.46
SUBCONSULTANT COSTS							
None this billing period						\$	0.00
Sub-Total Subconsultant (Total Subconsultant Cos		4.50)				\$	0.00

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

Amount Due This Invoice



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 Hour

i Notes	Pub.	Issue	Year	Ad Size	Color	Gross	Not	Amo
otice of Public Hearing 3/24 Budget	Osceola News Gazette	07/27/2023	2023	Ad		\$464.51	\$464.51	\$464
STATE OF STA						\$0.00	\$464.51	\$464
						200	Total	\$464

tal:

\$484

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: sceola News Gazette 22 Church Street issimmee, Florida 34741 07-846-7600

YEWS-GAZETTE

Osceola News- Gazette	Invoice number	F7BA084D-0009
222 Church Street	Notice 1D	dfHWOEFXVdqJE4WEKJ9l
	Publisher	Osceola News-Gazette
Kissimmee, FL 34741 nelp.column.us	Date of issue	Oct 31, 2023
ietp.coidmin.ds	Date due	Nov 30, 2023
3ill to	Amount due	\$59.62
Harmony CDD		

Description Qty	Unit price	Amount
11/09/2023: Legal and Public 1 Notice Notice	54.20	54.20
=== Notes === Notice Name: INFRAMARK*HARMONY CDD MEETING	Subtotal	\$54.20
=== How to pay this invoice === This publisher accepts online payment via credit or debit card, or ACH bank	Tax	0.00
transfers. Please click here to pay online: https://www.column.us/invoices/yEcLG6ijnbxitvrfzB93/pay	Processing Fee	5.42
Please note that, once paid, the merchant name on your billing statements will be Column Software PBC.	Amount due	\$59,62

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.

IARMONY CDD			
OHO WATER AUTHORITY	VENDOR # 58		
ATE	09/14/23		
NVOICE NUMBER	091423-8389 ACH		
			08/19/23-09/19/23
	тоно		ACH 10/17/23
Account Number	SERVICE ADDRESS	Service Type	
Ю1525420-033141279	3100 Songbird Circle Odd Block	Reclaimed	1150.77
101525420-033035419	7500 A Even Five Oaks Drive	Reclaimed	1143.79
101525420-000784390	0 Schoolhouse Road Park	Reclaimed	366.31
01525420-000846710	0 Harmony Sq Dr & 192	Reclaimed	56.11
101525420-000775000	0 Cathrier & Bracken Fern	water/waste/reclaimed	189.13
101525420-000948380	7500 five Oaks Drive Rolm - 06/08/21-METER switch out	Reclaimed	
101525420-000790660	7255 Five Oaks Drive Pool	water	48.54
101525420-000790680	7255 Five Oaks Drive Recim	Reclaimed	124.22
101525420-000819280	3300 Schoolhouse Road Park	water/waste	159.9
101525420-000774940	7036 Button Bush Loop ParkB	Reclaimed	77.3
)01525420-000774990	7014 Button Bush Loop Park	Reclaimed	49.8
)01525420-000774980	O Primrose Willow Drive Park	Reclaimed	314.73
101525420-001262780	6900 E. Irlo Bronson Mem Hwy Bik Odd	Reclaimed	663.73
101525420-000903760	6900 E. Irlo Bronson Mem Hwy	Reclaimed	560,41
101525420-000784380	0 Five Oaks Drive RM	Reclaimed	170.05
01525420-000784420	0 Harmony Square Drive West	Reclaimed	1084.56
)01525420-000784430	0 Harmony Square Drive West	Reclaimed	147.64
01525420-000933920	3300 Schoolhouse Road Rolm Blk	Reclaimed	368.53
101525420-000785210	0 Five Oaks Drive RM	Reclaimed	41.59
101525420-000774910	0 Bracken Fern Drive Park	Reclaimed	27.66
101525420-000944380	7124 S. Harmony Square Drive PoolChna	water/waste/reclaimed	684.47
	0 Cat Brier Trail Park	Reclaimed	1173.46
)01525420-000784410		water/waste	59.36
)01525420-000790300	7255 Five Oaks Drive Caban	1	9,17
)01525420-000774920	0 Button Brush Loop Parkb	Reclaimed	139.86
01525420-000774960	0 Alley Neighborhood ParkC	Recialmed	
101525420-000774950	0 Pond Pine Road Park	Reclaimed	35.04
101525420-000933910	6900 Five Oaks Drive RM	Reclaimed	230.77
101525420-000855740	0 Schoolhouse & Cupseed Road	Reclaimed	350.15
)01525420-000784440	0 Harmony Square Drive Ent W	Recialmed	541.24
)01525420-000948380	7500 five Oaks Orive Rolm - 06/06/21-METER switch out	Reclaimed -	
)01525420-000790670	7255 Five Oaks Drive Showr	water	0.64
001525420-001125108	3200 Schoolhouse Road Rm Evn Blk	Rectaimed	1088.1
001525420-000B12210	3300 Schoolhouse Road	water	375.91
001525420-000948250	7300 Five Oaks Drive Roim	Reclaimed	1270.82
			e 40.744.70
S=	543021-53901-5000	-	\$ 12,711.76



HARMONY COMMIDEV DISTRICT

ACCOUNT NUMBER.

00 10**20550-**000 14

Past Due Amount:

64

Current Charges:

\$1,18

Service Address: 3100 SONGBIRD CIRCLE ODD BLOCK Total Amount Due:

\$1,1:

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

Meter Number of		Previous Mete	er Reading	Current Met	er Reading	WE
Number Days	Date	Reading	Date	Reading	Us.	
18006898	31	08/19/2023	12207	09/19/2023	12472	2

 Previous Balance
 \$1,192.07

 Payment - Thank You
 \$-1,192.07

 Balance Forward
 \$0.00

Current Transaction(s)

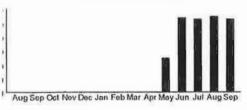
Reclaimed Usage \$1,129.10
Reclaimed Base Charge \$21.67

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

.........

Account Number 001525420-033141279

Past due balances are subject to immediate interruption of service.

Past Due	Current	Charges	Total Amount
Due Now	Amount Due by 10/17/23	Late Charge after 10/17/23	Due
\$0.00	\$1,150.77	\$57.54	\$1,150.7

Please Remit to

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

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

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

ACCOUNT NUMBER

001020720-0000

Past Due Amount:

\$1,0

Current Charges: \$1,1 Total Amount Due: \$2,1

Service Address: 7500 A EVEN FIVE OAKS DRIVE

Meter Number		Previous Mete	ous Meter Reading Current Meter Reading			W
Number	Days	Date	Reading	Date	Reading	Us
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 \$21.67
Current Transaction Total \$1,143.79

Total Amount Due \$2,164.27

Reclaimed Water Aug Sep Oct Nov Dec Jan Feb Mar Apr May Jun Jul Aug Sep

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



Toho Water Authority P.O. Box 30527 Tampa, Florida, 33630-3527 www.tohowater.com Account Number 001525420-033035419
Past due balances are subject to immediate interruption of service.

D. at D	Current	Charges	Total Amoun
Past Due Due Now	Amount Due by 10/17/23	Late Cherge after 10/17/23	Due
\$1,020.48	\$1,143.79	\$57.19	\$2,164.

Please Remit to

TOHO WATER AUTHORITY PO BOX 30527 TAMPA, FL 33630-3527 ովկվալիվիվիվիայի Սրդուիայի Սիևսի Սիկուի

*****AUTO**MIXED AADC 300 | T/2 / P/5 / S: 169 1 MB 0 558

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HARMONY COMM DEV DISTRICT

0 SCHOOLHOUSE ROAD LSH02

Service Address:

Account Number:

001525420-00073

Past Due Amount:

Current Charges:

\$3

Total Amount Due:

\$3

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

Meter Number	Number of	Previous Meter Reading		Current Meter Reading		W
	Days	Date	Reading	Date	Reading	Ųs
60910380	31	08/19/2023	27889	09/19/2023	28021	1

Previous Balance	\$292.51
Payment - Thank You	\$-292.51
Balance Forward	\$0.00

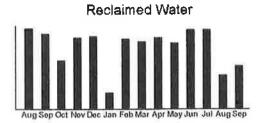
Current Transaction(s)

Reclaimed Usage \$324.72
Reclaimed Base Charge \$41.59

Current Transaction Total \$366.31

Total Amount Due

\$366.31



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Toho Water Authority P.O. Box 30527 Tampa, Florida, 33630-3527 www.tohowater.com Account Number 001525420-000784390

Past due balances are subject to immediate interruption of service.

Past Due	Current	Total Amount	
Due Now	Amount Due by 10/17/23	Late Charge after 10/17/23	Due
\$0.00	\$366.31	\$18.32	\$366 .31

Please Remit to

*****AUTO***MIXED AADC 300 | T;2 / P;1 / S; 180 1 MB 0,558

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HARMONY COMM DEV DISTRICT

D HARMONY SQ DR & 192

Service Address:

ACCOUNT MUNIDES.

UV 1424744-0000

Past Due Amount:

\$

9

Current Charges: Total Amount Due:

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

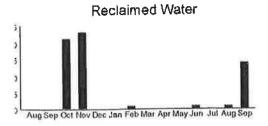
Meter Number	Number	Previous Meter Reading		Current Meter Reading		W
	of Days	Date	Reading	Date	Reading	Us
79251773	31	08/19/2023	993	09/19/2023	1007	

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

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

Past Due	Current	Total Amoun	
	Amount Due by 10/17/23	Late Charge after 10/17/23	Due
\$0.00	\$56.11	\$5.00	\$56.11

Please Remit to

TOHO WATER AUTHORITY PO BOX 30527 TAMPA, FL 33630-3527 - «Կիկակլվակիկի հետևիրի հինակին հետև

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

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



HARMONY COMMIDEV DISTRICT

Account Number.

QU (020420-000) r

Past Due Amount:

\$1

Current Charges: Total Amount Due:

\$1:

Service Address: 0 CATBRIER & BRACKEN FERN DRIVE PPARK

Meter Number of Days	Number	Previous Meter Reading		Current Meter Reading		Wŧ
	Date	Reading	Date	Reading	Us	
19001817	31	08/19/2023	133	09/19/2023	137	19
18006894	31	08/19/2023	10079	09/19/2023	10141	6

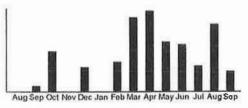
Previous Balance	\$533.89
Payment - Thank You	\$-533.89
Balance Forward	\$0.00
Current Transaction(s)	
Water Base Charge	\$6.54
Water Usage	\$8.40
Reclaimed Usage	\$152.52
Reclaimed Base Charge	\$21.67
Current Transaction Total	\$189.13

Total Amount Due

\$189.13

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



Aug Sep Oct Nov Dec Jan Fob Mer Apr May Jun Jul Aug Sep

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



Toho Water Authority P.O. Box 30527 Tampa, Florida, 33630-3527 www.tohowater.com Account Number 001525420-000775000

Past due balances are subject to immediate interruption of service.

Past Due	Current	Total	
Due Now	Amount Due by 10/17/23	Late Charge after 10/17/23	Amount Due
\$0.00	\$189.13	\$9.46	\$189.1

Please Remit to

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

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

Account Humbon.

901020420-9901

Past Due Amount: Current Charges:

5

\$

Total Amount Due:

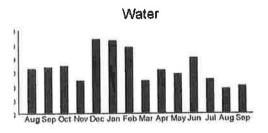
Service Address: 7255 FIVE OAKS DRIVE POOL

Meter	Number of	Previous Meter Reading		Current Meter Reading		W:
Number	Days	Date	Reading	Date	Reading	Us
19001670	31	08/19/2023	1626	09/19/2023	1646	4

Previous Balance	\$44.34
Payment - Thank You	\$-44.34
Balance Forward	\$0.00
Current Transaction(s)	

Current Transaction(s)	
Water Base Charge	\$6.54
Water Usage	\$42.00
Current Transaction Total	\$48.54

Total Amount Due	\$48.54
1 Otto: Philodisc Bad	M.CO. TOO



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



Toho Water Authority P.O. Box 30527 Tampa, Florida, 33630-3527 www.tohowater.com Account Number 001525420-000790660

Past due balances are subject to immediate Interruption of service.

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

Please Remit to

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

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

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



HARMONY COMM DEV DISTRICT

7255 FIVE OAKS DRIVE RECLM

Service Address:

Account Number:

UU10世のAZU-UUU/3

Past Due Amount: Current Charges:

\$1

Total Amount Due:

\$1

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

Meter	Number of	Previous Meter Reading		Current Meter Reading		W	
N-	Number Days	Date	Reading	Date	Reading	Us	
52	168456	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

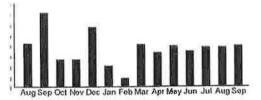
Reclaimed Usage \$116.24
Reclaimed Base Charge \$7.98

Current Transaction Total \$124.22

Total Amount Due

\$124.22

Reclaimed Water



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



Toho Water Authority P.O. Box 30527 Tampa, Florida, 33630-3527 www.tohowater.com Account Number 001525420-000790680

Past due balances are subject to immediate interruption of service.

David Base	Current	Total	
Past Due Due Now	Amount Due by 10/17/23	Late Charge after 10/17/23	Amount Due
\$0.00	\$124.22	\$6.21	\$124.2

Please Remit to

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

*****AUTO**MIXED AADC 300 | T:2 / P:1 / S: 166 1 MG 0.558

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Toho Water Authority P.O. Box 30527 Tampa, Florida, 33630-3527 www.tohowater.com MARMONT COMM DEVIDER NOT

3300 SCHOOLHOUSE ROAD PARK

Service Address:

ACCOUNT NUMBER.

001020720-00001

Past Due Amount: Current Charges;

\$1

Total Amount Due:

\$1

Meter of	Number	Previous Met	er Reading	Current Met	er Reading	W
	Days	Date	Reading	Date	Reading	Us
19001667	31	08/19/2023	667	09/19/2023	682	1

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	\$1 6 .26
Wastewater Usage	\$105.60
Current Transaction Total	\$159.90

Total Amount Due

\$159.90



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



Toho Water Authority P.O. Box 30527 Tampa, Florida, 33630-3527 www.tohowater.com Account Number 001525420-000819280

Past due balances are subject to immediate Interruption of service.

Past Due Due Now	Current	Total	
	Amount Due by 10/17/23	Late Charge after 10/17/23	Amount Due
\$0.00	\$159.90	\$8.00	\$159.90

Please Remit to

****AUTO**MIXED AADC 300 | T(2 / P(1 / S) 190 1 MB 0.558

<u> Գգիժեգեգիի օրգիկերով կումումի միասակին</u>



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 MAKINON'S COMINI DEV DISTRICT

ACCOUNT HUMBEL

QQ 1020420-0001

Past Due Amount: Current Charges: Total Amount Due:

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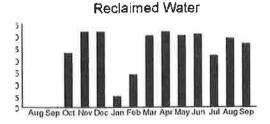
Service Address: 7036 BUTTON BUSH LOOP PARKB

Meter of	Number	Previous Meter Reading		Current Meter Reading		W
	Days	Date	Reading	Date	Reading	U
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
I GERI LINGGIE DUC	411142



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Toho Water Authority P.O. Box 30527 Tampa, Florida, 33630-3527 www.tohowater.com Account Number 001525420-000774940

Past due balances are subject to immediate interruption of service.

Don't Date	Current Charges		Total
Past Due Due Now	Amount Due by 10/17/23	Late Charge after 10/17/23	Amoun Due
\$0.00	\$77.30	\$5.00	\$77,3(

Please Remit to

****AUTO**MIXED AADC 300 | T;2 / P;1 / S;;173 | MB 0,558

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



Service Address: 7014 BUTTON BUSH LOOP PARK

THE STREET OF STREET OF STREET

Past Due Amount: Current Charges; Total Amount Due;

12

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

I I C	of L		er Reading	Current Mete	a Keading	l M
Niumbar	ys	Date	Reading	Date	Reading	U
52059774 3	1	08/19/2023	4353	09/19/2023	4370	Г

Previous Balance	\$42.42
Payment - Thank You	\$-42.42
Balance Forward	\$0.00
Dumant Tanna attanta	

Current Transaction(s)	
Reclaimed Usage	\$41.82
Reclaimed Base Charge	\$7.98
Current Transaction Total	\$49.80

Total Amount Due	\$49.80

Reclaimed Water

Aug Sep Oct Nov Doc Jan Fob Mar Apr May Jun Jul Aug Sep

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



Toho Water Authority P.O. Box 30527 Tampa, Florida, 33630-3527 www.tohowater.com Account Number 001525420-000774990

Past due balances are subject to immediate Interruption of service.

Past Due	Синтепт	Charges	Total
Due Now	Amount Due by 10/17/23	Late Charge after 10/17/23	Amount Due
\$0.00	\$49.80	\$5.QD	\$49.80

Please Remit to

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

MOCOUNT HUMBON

Past Due Amount:

DUTTED DOUBLE

Current Charges: Total Amount Due: \$3 \$3

Service Address: 0 PRIMROSE WILLOW DRIVE PARK

Meter Number of	Previous Meter Reading		Current Meter Reading		W.	
Number	Days	Date	Reading	Date	Reading	Us
15000757	31	08/19/2023	1661	09/19/2023	1736	1

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

Current Transaction(s)

Reclaimed Usage \$306.75

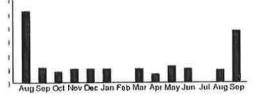
Reclaimed Base Charge \$7.98

Current Transaction Total \$314.73

Total Amount Due

\$314.73

Reclaimed Water



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



Toho Water Authority P.O. Box 30527 Tampa, Florida, 33630-3527 www.tohowater.com Account Number 001525420-000774980

Past due balances are subject to immediate interruption of service.

D 4 D	Gurrent	Charges	Total
Past Due Due Now	Amount Due by 10/17/23	Late Charge after 10/17/23	Amount Due
\$0.00	\$314.73	\$15.74	\$314.7

Please Remit to

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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: 6900 E IRLO BRONSON MEM HWY BLK ODD

CANADOM OCHIMIDES DICHNOT

Past Due Amount: Current Charges: Total Amount Due:

\$(\$(

Number Previous Meter Reading Current Meter Reading W Meter of Number U: Days Reading Date Reading Date 08/19/2023 4641 09/19/2023 4902 21008654 31

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

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



Toho Water Authority P.O. Box 30527 Tampa, Florida, 33630-3527 www.tohowater.com Account Number 001525420-001262780

Past due balances are subject to Immediate Interruption of service.

Past Due	Current	Charges	Total Amoun
Due Now	Amount Due by 10/17/23	Late Charge after 10/17/23	Due
\$0.00	\$663.73	\$33.19	\$663.7

Please Remit to

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

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- գորտիդիկինինիսիավացիկութիակավից





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

ACCOUNT NUMBER

ひひ エンスンサスセーリひしも

Past Due Amount: Current Charges;

\$

Total Amount Due:

Service Address: 6900 E IRLO BRONSON MEM HWY

Number Previous Meter Reading Current Meter Reading Meter W of Number U: Days Reading Date Reading Date 09/19/2023 65150354 31 08/19/2023 40445 40664 1

Previous Balance \$850.69
Payment - Thank You \$-850.69
Balance Forward \$0.00

Current Transaction(s)

Reclaimed Usage \$538.74

Reclaimed Base Charge \$21.67

Current Transaction Total \$560.41

Total Amount Due

\$560.41

Reclaimed Water

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



Toho Water Authority P.O. Box 30527 Tampa, Fiorida, 33630-3527 www.tohowater.com Account Number 001525420-000903760

Past due balances are subject to immediate interruption of service.

Past Due	Current	Total Amount	
Due Now	Amount Due by 10/17/23	Late Charge after 10/17/23	Due
\$0.00	\$560.41	\$28.02	\$560.4

Please Remit to

****AUTO**MIXED AADC 300 T(2 / P:1 / S: 193 1 MB 0,558

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

LIMPSINIONAL COMMINITORS OF CHARGE

Past Due Amount: Current Charges:

Total Amount Due:

\$6 \$1

Service Address: 0 FIVE OAKS DRIVE RM

Meter	Number of	Previous Met	er Reading	Current Met	er Reading	W
Number	Days	Date	Reading	Date	Reading	U
62723517	31	08/19/2023	4624	09/19/2023	4861	2

Previous Balance	\$464.71
Payment - Thank You	\$-929.42
Balance Forward	-\$464.71

Current Transaction(s) \$593.17 Reclaimed Usage Reclaimed Base Charge \$41.59 **Current Transaction Total** \$634.76

\$170.05 **Total Amount Due**

Reclaimed Water

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



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

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

Prot Dun	Current	Charges	Total Amount
Past Due Due Now	Amount Due by 10/17/23	Late Charge after 10/17/23	Due
\$0.00	\$634.76	\$8.50	\$170.0

Please Remit to

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

****AUTO**MIXED AADC 300 T/2 / P/1 / S; 179 1 MB 0.558

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

Past Due Amount:

Total Amount Due:

Past Due Amount: Current Charges:

\$1,1 \$1,0

3

Reading

46871

Service Address: 0 HARMONY SQUARE DRIVE W

Number

of

Days

31

Date

08/19/2023

Meter

Number

62615010

Previous Meter	Reading	Current Meter Reading	W.
			Us

Date

09/19/2023

Previous Balance \$41.59
Payment - Thank You \$-83.18
Balance Forward \$41.59

Reading

46564

Current Transaction(s)

Reclaimed Usage \$1,084.56

Reclaimed Base Charge \$41.59

Current Transaction Total \$1,126.15

Total Amount Due \$1,084.56

Reclaimed Water



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



Toho Water Authority P.O. Box 30527 Tampa, Florida, 33630-3527 www.tohowater.com Account Number 001525420-000784420

Past due balances are subject to immediate interruption of service.

Past Due	Current	Charges	Total Amount
Due Now	Amount Due by 10/20/23	Late Charge after 10/20/23	Due
\$0.00	\$1,126.15	\$54.23	\$1,084.5

Please Remit to

TOHO WATER AUTHORITY
PO BOX 30527
TAMBA EL 33630 3537

- հանգիկինիկինիկիկինիկիկիներերութ



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



Toho Water Authority P.O. Box 30527 Tempa, Florida, 33630-3527 www.tohowater.com DEMONSTRATE COMMISSIONS PLANDS STATES

Producti (Vallanti

Past Due Amount:

œ.

00 10E07E0 0007

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

Service Address: 0 HARMONY SQUARE DRIVE W

Meter	Number	Previous Mete	er Reading	Current Met	er Reading	W:
Number	Days	Date	Reading	Date	Reading	Ųs
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

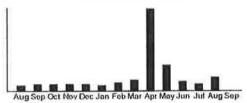
Reclaimed Base Charge \$64.00

Current Transaction Total \$147.64

Total Amount Due \$

\$147.84

Reclaimed Water



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Toho Water Authority P.O. Box 30527 Tampa, Florida, 33630-3527 www.tohowater.com Account Number 001525420-000784430

Past due balances are subject to immediate interruption of service.

Past Due	Current	Charges	Total Amount
Due Now	Amount Due by 10/17/23	Late Charge after 10/17/23	Due
\$0.00	\$147.64	\$7.38	\$147.64

Please Remit to

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

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այրվիվինիցինիցիկինիկիրը հերկինիկի





Toho Water Authority P.O. Box 30527 Tampa, Florida, 33830-3527 www.tohowater.com

Service Address: 3300 SCHOOLHOUSE ROAD ROLM BLK

CONTROL OF STREET PLY PICTURE.

Past Due Amount: \$1,2
Current Charges: \$2
Total Amount Due: \$1,6

Meter	Number	Previous Mete	er Reading	Current Met	er Reading	w
Number Days	Date	Reading	Date	Reading	Uŧ	
18001587	31	08/19/2023	4817	09/19/2023	4958	1

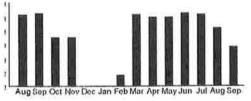
 Previous Balance
 \$1,262.46

 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

Reclaimed Water



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Toho Water Authority P.O. Box 30527 Tampa, Florida, 33630-3527 www.tohowater.com Account Number 001525420-000933920

Past due balances are subject to immediate interruption of service.

Post Due	Current	Charges	Total Amount
Past Due Due Now	Amount Due by 10/17/23	Late Charge after 10/17/23	Due
\$1,262.46	\$368.53	\$18.43	\$1,630.9

Please Remit to

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

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ուպուսովիիիիկիիկիրիաբերիինիակիանիան





1

HAMINION'S CONTINUES DISTAILS

Service Address:

0 FIVE OAKS DRIVE RM

ACCOUNT NUMBER

001020720-00011

Past Due Amount: Current Charges:

\$

Total Amount Due:

\$1

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

Meter	Number of	Previous Met	Previous Meter Reading		er Reading	W.
Number	Days	Date	Reading	Date	Reading	Us
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



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



Toho Water Authority P.O. Box 30527 Tampa, Florida, 33630-3527 www.tohowater.com Account Number 001525420-000785210

Past due balances are subject to immediate interruption of service.

Past Due	Current	Current Charges				
Due Now	Amount Due by 10/17/23	Late Charge after 10/17/23	Arnount Oue			
\$83.18	\$41.59	\$5.00	\$124.77			

Please Remit to

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

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

Past Due Amount:

Current Charges: Total Amount Due: 5

UV IVENTEUTUUUT

Service Address: 0 BRACKEN FERN DRIVE PARK

Meter	Number of	Previous Meter Reading		Previous Meter Reading Current Meter Rea		W
Number	Days	Date	Reading	Date	Reading	Ų!
14035860	31	08/19/2023	1753	09/19/2023	1761	

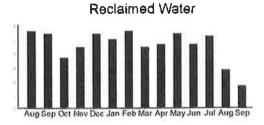
Previous Balance	\$38.51
Payment - Thank You	\$-38.51
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Usage	\$19.68

Reclaimed Base Charge \$7.98

Current Transaction Total \$27.66

Total Amount Due

\$27.66



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



Toho Water Authority P.O. Box 30527 Tampa, Florida, 33630-3527 www.tohowater.com Account Number 001525420-000774910
Past due balances are subject to immediate interruption of service.

Past Due	Current	Total Amount	
Due Now	Amount Due by 10/17/23	Late Charge after 10/17/23	Due
\$0.00	\$27.66	\$5.00	\$27.66

Please Remit to

*****AUTO**MIXED AADC 300 T;2 / P;1 / S; 171 1 MB 0.558

Ռոբուիկիսիվինկանկակարդիկականկին





Service Address: 7124 S HARMONY SQUARE DRIVE POOLCBNA

LICENSION OF COLUMN PER PROTITION

Past Due Amount: Current Charges: Total Amount Due:

\$6 **\$**6

Meter	Number	Previous Meter Reading		Current Met	er Reading	W
Number	Days	Date	Reading	Date	Reading	Us
72940814	31	08/19/2023	1456	09/19/2023	1506	1
18010172	31	08/19/2023	2904	09/19/2023	2951	-

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

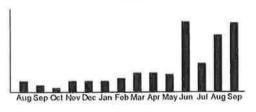
Total Amount Due \$684.47

Reclaimed Water

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

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8 8		1	ш		п	.77	W 1	88	1
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	p Oct N								

Water



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



Toho Water Authority P.O. Box 30527 Tampa, Florida, 33630-3527 www.tohowater.com Account Number 001525420-000944380
Past due balances are subject to immediate interruption of service.

D4 D	Current	Current Charges				
Past Due Due Now	Amount Due by 10/17/23	Late Charge after 10/17/23	Amount Due			
\$0.00	\$684.47	\$34.22	\$684.47			

Please Remit to

*****AUTO**MIXED AADC 300 | T.2 / P.1 / S. 196 1 MB 0.558

գեկիրդեսնրերիկիրևորերայինիի





Service Address: 0 CAT BRIER PARK

Past Due Amount: Current Charges: Total Amount Due:

\$1,

\$1.

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

Meter	Number of	Previous Met	Previous Meter Reading Current Meter Reading		er Reading	W
Number	Days	Date	Reading	Date	Reading	U
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)

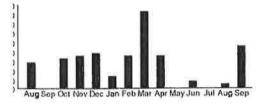
Reclaimed Usage \$1,109.46

Reclaimed Base Charge \$64.00

Current Transaction Total \$1,173.46

Total Amount Due \$1,173.46

Reclaimed Water



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



Toho Water Authority P.O. Box 30527 Tampa, Florida, 33630-3527 www.tohowater.com Account Number 001525420-000784410

Past due balances are subject to immediate interruption of service.

Past Due	Current	Current Charges		
Due Now	Amount Due by 10/17/23	Late Charge after 10/17/23	Amount Due	
\$0.00	\$1,173.46	\$58,67	\$1,173.4	

Please Remit to

*****AUTO**MIXED AAOC 300 | T;2 / P;1 / S; 181 1 MB 0 558

- իսիդի))ինակլինդիսիականինականինականունիկ





Service Address: 7255 FIVE OAKS DRIVE CABAN

Past Due Amount: Current Charges: Total Amount Due:

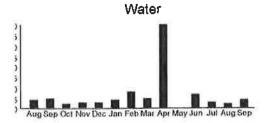
*

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

Meter	Number of	Previous Meter Reading		Current Met	er Reading
Number	Number Days	Date	Reading	Date	Reading
17006879	31	08/19/2023	382	09/19/2023	386
Pre	vious Bala	ance			\$41.08
Pay	ment - Th	nank You		-	\$-41.0B
Bal	ance For	ward			\$0.00
Cui	rest Trar	nsaction(s)			
	Water Ba	se Charge			\$6.54
Water Usage				\$8.40	
	Wastewa	ter Base Charg	€		\$16.26
	Wastewa	ter Usage			\$28.16
Cui	rent Tran	saction Total			\$59.36

Total Amount Due

\$59.36



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



Toho Water Authority P.O. Box 30527 Tampa, Florida, 33630-3527 www.tohowater.com Account Number 001525420-000790300

Past due balances are subject to immediate interruption of service.

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

Please Remit to

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

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ակաթառանիանիակիակիականությությանի





Service Address: **0 BUTTON BUSH LOOP PARKB**

CHARGOTT COMM DET DICTATO

Past Due Amount:

FIGORWITE PROFITORIES

Current Charges: Total Amount Due:

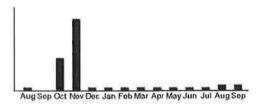
Customer Service: (8am - 5pm) 407-944-5000

Meter		Number of	Previous Meter Reading		Current Met	er Reading	W
Number	Days	Date	Reading	Date	Reading	Us	
15006579	31	08/19/2023	2553	09/19/2023	2555		
	vious Bala ment - Th		•	•	\$9.17 \$-9.17		
Balance Forward			\$0.00				
Cur	rent Trar	saction(s)					
!	Reclaime	d Usage			\$4.92		
Reclaimed Base Charge				\$4.25			
Cur	rent Tran	saction Total		\$9.17			

Total Amount Due

\$9.17

Reclaimed Water



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



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

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

ľ		Current	Charges	Total
	Past Due Due Now	Amount Due by 10/17/23	Late Charge after 10/17/23	Amount Due
Ī	\$0.00	\$9.17	\$5.00	\$9.17

Please Remit to

TOHO WATER AUTHORITY PO BOX 30527 TAMPA, FL 33630-3527 - թիկիրդիլի գիլարի բարել արև իրինի հիկիրի հ

*****AUTO**MIXED AADC 300 | T;2 / P;1 / S; 172 1 MB 0.558





Service Address: O ALLEY NEIGHBORHOOD PARKC Past Due Amount: **Current Charges:** Total Amount Due:

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

Meter Number of Days	1	Previous Meter Reading		Current Meter Reading		W
	Date	Reading	Date	Reading	Us	
14035850	31	08/19/2023	2089	09/19/2023	2132	9

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



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



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

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

Past Due	Current	Charges	Total Amount
Due Now	Amount Due by 10/17/23	Late Charge after 10/17/23	Due
\$0.00	\$139.86	\$6.99	\$139.80

Please Remit to

TOHO WATER AUTHORITY PO BOX 30527 TAMPA, FL 33630-3527 - փիկելիիի թարարի արև արդական հայարդի հա

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<u>օկիլիգիկերինայունի իկհանվիկիննու</u>կ





Service Address: 0 POND PINE ROAD PARK

DESCRIPTION OF STREET

Past Due Amount: Current Charges: Total Amount Due:

\$

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

Meter Number of Days	Number	Previous Mete	er Reading	Current Met	er Reading	W.
	Date	Reading	Date	Reading	Us	
51858298	31	08/19/2023	3412	09/19/2023	3423	

Previous Balance	\$39.96
Payment - Thank You	\$-39.96
Balance Forward	\$0.00

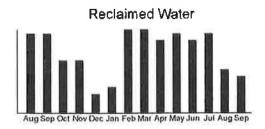
Current Transaction(s)

Reclaimed Usage \$27.06

Reclaimed Base Charge \$7.98

Current Transaction Total \$35.04

Total Amount Due \$35.04



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



Toho Water Authority P.O. Box 30527 Tampa, Florida, 33630-3527 www.tohowater.com Account Number 001525420-000774950

Past due balances are subject to immediate interruption of service.

Past Due	Current	Charges	Total Amount	
Due Now	Amount Due by 10/17/23	Late Charge after 10/17/23	Due	
\$0.00	\$35.04	\$5.00	\$35.04	

Please Remit to

TOHO WATER AUTHORITY PO BOX 30527 TAMPA, FL 33630-3527 օրրրերի իրիկի իրիկի իրիկում Միլիսի Միլիսի

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<u>ավիթիայի դինքՈՍՄՈՐՈՒախնթվարարժիսինի</u>





Service Address: 6900 FIVE OAKS DRIVE RM

Past Due Amount: Current Charges: Total Amount Due:

\$2 \$2

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

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

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

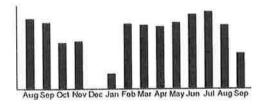
Current Transaction(s)

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

Total Amount Due

\$230.77

Reclaimed Water



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



Toho Water Authority P.O. Box 30527 Tampa, Florida, 33630-3527 www.tohowater.com Account Number 001525420-000933910

Past due balances are subject to immediate interruption of service.

Dood Day	Current	Total Amount		
Pest Due Due Now	Amount Due by 10/17/23	Late Charge after 10/17/23	Due	
\$0.00	\$230.77	\$11.54	\$230.77	

Please Remit to

TOHO WATER AUTHORITY PO BOX 30527 TAMPA, FL 33630-3527 ովկվությենիցի հիմինի կոլորի հիմինի ինին

*****AUTO**MIXED AADC 300 | T/2 / P/1 / S/194 1 MB 0.558

իթավինկիրիկարկարկաններիկիկի





CHARGING OF COMING DEV DIGITION

Past Due Amount:

Past Due Amount: Current Charges;

\$3

SULUE GATE OF COURSE

Service Address: 0 SCHOOLHOUSE & CUPSEED ROAD Total Amount Due:

\$3

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

Meter	Number of	Previous Meter Reading		s Meter Reading Current Meter Reading		W
Number	Days	Date	Reading	Date	Reading	ปร
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

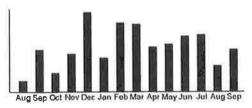
Reclaimed Base Charge \$21.67

Current Transaction Total \$350.15

Total Amount Due

\$350.15

Reclaimed Water



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



Toho Water Authority P.O. Box 30527 Tampa, Florida, 33630-3527 www.tohowater.com Account Number 001525420-000855740

Past due balances are subject to immediate interruption of service.

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

Please Remit to

*****AUTO**MIXED AADC 300 T/2 / P:1 / S: 192 1 MB 0.558

րյուղեկվոկիիիշրականբերկվակիրիի





Service Address: O HARMONY SQUARE DRIVE W

Past Due Amount: **Current Charges:** Total Amount Due:

\$!

\$!

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

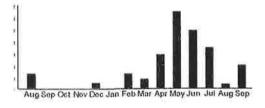
Meter	Number of	Previous Meter Reading		Current Meter Reading		W
Number	Days	Date	Reading	Date	Reading	Ut
19420047	31	08/19/2023	7983	09/19/2023	8177	1

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

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

Total Amount Due \$541.24

Reclaimed Water



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



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

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

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

Please Remit to

TOHO WATER AUTHORITY PO BOX 30527 TAMPA, FL 33630-3527 ավորի ֆիլիսի Ոիմիսի Միլիսի Արգրինի Արիբի Միլիսի

****AUTO**MIXED AADC 300 T:2 / P:1 / S: 183 1 MB 0.558

ՈրդեներԱյիլիկիկիկիկիկինի հենիիկիներ և հիշովուն





Service Address: 7255 FIVE OAKS DRIVE SHOWR

I WILLIAMOTE I COMMINISTED DIGITION

Past Due Amount: Current Charges: Total Amount Due:

unt Due:

1

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

Meter Number	Number of Days	Previous Meter Reading		Current Met	er Reading	N
		Date	Reading	Date	Reading	U
21017675	31	08/19/2023	8	09/19/2023	9	Г

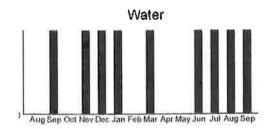
Previous Balance	\$17.28
Balance Forward	\$17.28
Current Transaction(s)	
Water Base Charge	\$6.54

Water Base Charge \$5.54
Water Usage \$2.10
Current Transaction Total \$8.64

Total Amount Due

\$25.92

447 00



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



Toho Water Authority P.O. Box 30527 Tampa, Florida, 33630-3527 www.tohowater.com Account Number 001525420-000790670

Past due balances are subject to immediate interruption of service.

Past Due	Current	Charges	Total Amount
Due Now	Amount Due by 10/17/23	Late Charge after 10/17/23	Due
\$17.28	\$8.64	\$5.00	\$25.92

Please Remit to

*****AUTO**MIXED AADC 300 T;2 / P;1 / S; 187 1 MB 0,558

ինինդեզինդնինարհնվվերին կանականինին





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

Past Due Amount: Current Charges:

Total Amount Due:

\$1,0 \$1,0

Service Address: 3200 SCHOOLHOUSE ROAD RM EVN BLK

Meter Number	Number of	Previous Met	er Reading	Current Met	er Reading	W
	Days	Date	Reading	Date ¹	Reading	Us
18006897	31	08/19/2023	20643	09/19/2023	20896	2

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

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



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



Toho Water Authority P.O. Box 30527 Tampa, Florida, 33630-3527 www.tohowater.com Account Number 001525420-001125108

Past due balances are subject to immediate interruption of service.

Boot Due	Current	Charges	Total Amount
Past Due Due Now	Amount Due by 10/17/23	Late Charge after 10/17/23	Due
\$0.00	\$1,088.10	\$54.41	\$1,088.1

Please Remit to

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

*****AUTO**MIXED AADC 300 | T:2 / P:1 / S: 200 1 MB 0.558

թվիկնիարիակիներակիրը կրարկիների





Service Address: 3300 SCHOOLHOUSE ROAD RM

I WHITE TO THE DEPONDED

Past Due Amount: Current Charges: Total Amount Due:

\$

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

Meter Number	Number	Previous Met	er Reading	Current Met	er Reading	W
	Days	Date	Reading	Date	Reading	10
63309511	31	08/19/2023	37181	09/19/2023	37325	

Previous Balance	\$637.16
Payment - Thank You	\$-637.16
Balance Forward	\$0.00

Current Transaction(s)	
Reclaimed Usage	\$354.24
Reclaimed Base Charge	\$21.67
Current Transaction Total	\$375.91

Total Amount Due \$375.91

Reclaimed Water

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



Toho Water Authority P.O. Box 30527 Tampa, Florida, 33630-3527 www.tohowater.com Account Number 001525420-000812210

Past due balances are subject to immediate interruption of service.

Past Due Due Now	Current	Charges	Total Amount
	Amount Due by 10/17/23	Late Charge after 10/17/23	Due
\$0.00	\$375.91	\$18.80	\$375.9

Please Remit to

*****AUTO**MIXED AADC 300 | T(2 / P:1 / S: 189 1 MB 0,556

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Toho Water Authority P.O. Box 30527 Tempa, Florida, 33630-3527 www.tohowater.com HAMMON LOOMIN DEV DISTRICT

Service Address: 7300 FIVE OAKS DRIVE ROLM

ACCOUNT HUNDER.

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Past Due Amount: Current Charges:

Total Amount Due:

\$1...

\$1,

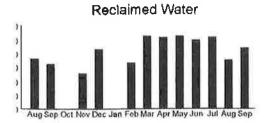
Meter Number	Number	Previous Mete	er Reading	Current Met	er Reading	M
	Days	Date	Reading	Date	Reading	U.
61099658	31	08/19/2023	78687	09/19/2023	79127	2

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



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



Toho Water Authority P.O. Box 30527 Tampa, Florida, 33630-3527 www.tohowater.com Account Number 001525420-000948250

Past due balances are subject to immediate interruption of service.

Process of the control of the contro	Current	Charges	Total
Past Due Due Now	Amount Due by 10/17/23	Late Charge after 10/17/23	Amount Due
\$0.00	\$1,270.82	\$63.54	\$1,270.8

Please Remit to

*****AUTO**MIXED AADC 300 | T:2 / P:1 / S: 197 1 MB 0 558

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ARMONY COMMUNITY DEVELOPMENT DISTRICT 10 N UNIVERSITY DR STE# 702 ORAL SPRINGS FL 33071

STATEMENT DATE DUE DATE

UM/ 20/4 Upon Receip

FOR ASSISTANCE

Customer Service One Time Payments

(407) 281-500 (800) 487-13;

INVOICE STATEMENT

	Description	THE STATE OF THE S	Amount
	Contract No: 00644706 Service Location Acct #126957-0001	HARMONY COMMUNITY DEVELOPMENT DI 7300 FIVE OAKS DR HARMONY, FL	
/23		1.00 8.00YD \$	346.2
	10/1/2023-10/31/2023 Invoice Total	\$ S	346.2
	Account Balance	S	346.2

is involce is acheduled for automatic payment according to your instructions on our online bill pay portal at account, welcustomer.com.

> ****To avoid late fees, payment must be posted to your account within 30 days of your invoice date.**** Bank returned checks will be electronically re-presented to your bank and you may be responsible for a resulting processing fee.

Please remit to the address below and return your remit stub with your payment.



WASTE CONNECTIONS OF FLORIDA ORLANDO HAULING 1099 MILLER DRIVE **ALTAMONTE SPRINGS FL 32701-2069**

AB 01 006837 00907 H 21 A րհիկին մրը հերլին միկն միրը ինին անկան ինչուն և հիկին և

HARMONY COMMUNITY DEVELOPMENT DISTRICT 210 N UNIVERSITY DR STE# 702 CORAL SPRINGS FL 33071-7320

ACCOUNT NO. INVOICE NO. STATEMENT DATE DUE DATE PAY THIS AMOUNT

6460-120 1484708V 09/2 Upon Ret 134

WRITE IN AMOUNT PAID



TO CHANGE ADDRESS
Check here and complete the information on the reverse side

MAIL PAYMENT TO:

WASTE CONNECTIONS OF FLORIDA PO BOX 535233 PITTSBURGH PA 15253-5233

<u> ՍրգՈիդգուհըկիՈվիլուսերիրՈիՈրհինվորմՈրիի</u>

RECEIPTS

	Monthly Credit Card Purchases Oct 2023			
-	Date	Vendor	Description	Amount
			2000, p.1011	7
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		{ NONE	REPORTED }	
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