

EXPENDITURES

Harmony

Community Development District

General Fund

Invoice Approval Report # 263

March 22, 2022

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount
BRIGHT HOUSE NETWORKS - ACH	028483401020722 ACH	R	\$ 123.98
		Vendor Total	\$ 123.98
FAST SIGNS	2060-17965	R	\$ 97.00
		Vendor Total	\$ 97.00
HARMONY CDD C/O U.S. BANK	021622-9	R	\$ 24,814.97
	021622-8	R	\$ 36,204.78
	031022-5	R	\$ 8,213.73
	031022-4	R	\$ 11,983.75
	Vendor Total	\$ 81,217.23	
INFRAMARK, LLC	74155	A	\$ 36,222.24
	75013	A	\$ 38,068.06
	Vendor Total	\$ 74,290.30	
MARYLIN ASH-MOWER	030122	R	\$ 224.68
Vendor Total	\$ 224.68		
ORLANDO UTILITIES COMMISSION-ACH	020822-9921 ACH	R	\$ 12,051.33
Vendor Total	\$ 12,051.33		
PINEY BRANCH MOTORS INC - ACH dba ALLIED TRAILERS	R11133184 EFT	R	\$ 490.00
	R11133185 EFT	R	\$ 90.00
	Vendor Total	\$ 580.00	
POOLSURE	101295627716	R	\$ 446.00
		Vendor Total	\$ 446.00
SERVELLO & SONS INC	21366	R	\$ 545.59
	21365	R	\$ 546.09
	21393	R	\$ 701.46
	21394	R	\$ 549.93
	21415	R	\$ 938.50
	Vendor Total	\$ 3,281.57	
SPIES POOL LLC	377923	R	\$ 69,194.00
		Vendor Total	\$ 69,194.00
TOHO WATER AUTHORITY - ACH	021722 ACH	R	\$ 21,475.91
		Vendor Total	\$ 21,475.91

Invoice Approval Report # 263

March 22, 2022

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount
TOM PARRISH PLUMBING LLC	38	R	\$ 850.00
		Vendor Total	<u>\$ 850.00</u>
TRACY WEAVER	111921	R	\$ 587.94
		Vendor Total	<u>\$ 587.94</u>
WASTE CONNECTIONS OF FL.	1376729W460	R	\$ 240.00
		Vendor Total	<u>\$ 240.00</u>
YOUNG QUALLS, P.A.	16444	A	\$ 4,000.00
		Vendor Total	<u>\$ 4,000.00</u>

Total Invoices \$ 268,659.94

INVOICES

February 7, 2022
Invoice Number: 028483401020722
Account Number:
Security Code:
Service At: 7255 FIVE OAKS DR
PLHS
SAINT CLOUD, FL 34773-6045

Contact Us

Visit us at SpectrumBusiness.net
Or, call us at 1-877-824-6249

Summary Services from 02/06/22 through 03/05/22
details on folio wing pag

Previous Balance	123.98
Payments Received - Thank You	-123.98
Remaining Balance	\$0.00
Spectrum Business™ Internet	123.98
Current Charges	\$123.98
<i>YOUR AUTO PAY WILL BE PROCESSED 02/23/22</i>	
Total Due by Auto Pay	\$123.98

SCANNED

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



4145 S. Falkenburg Rd Riverview, FL 33578-8652
7635 1410 NO RP 07 02072022 NNNNNN 01 001439 0006

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

February 7, 2022

**HARMONY COMMUNITY
DEVELOPMENT**

Invoice Number: 028483401020722
Account Number:
Service At: 7255 FIVE OAKS DR
PLHS
SAINT CLOUD, FL 34773-6045

Total Due by Auto Pay \$123.98

CHARTER COMMUNICATIONS
PO BOX 7195
PASADENA, CA 91109-7195

NEWS AND INFORMATION

IMPORTANT BILLING UPDATE

At Spectrum Business, we work hard on your behalf to keep prices as low as possible. We value your business and are committed to providing you with the latest products and technology. Despite our best efforts, rising costs have impacted our pricing.

Effective with your next statement, the following pricing will change:

- Static IP-5 will increase by \$5.00/mo.

Unreturned Equipment Information. Effective on or after 04/01/2022 updated fees for Unreturned Equipment will apply. You will only see these charges on future bills if you have any equipment that you haven't returned.

- D3 and newer Modem models (wired or wireless) increases from \$59.00 to \$60.00.
- Wireless Router increases from \$61.00 to \$76.00.
- Multipoint Access Point decreases from \$69.00 to \$64.00.
- D3 AWG2 Modem decreases from \$78.00 to \$60.00.
- EMTA Router (4 port or above) decreases from \$74.00 to \$81.00.
- Business Set Back Box decreases from \$163.00 to \$136.00.
- Access Point increases from \$130.00 to \$166.00.
- ATA increases from \$26.00 to \$37.00.
- EPON ONU decreases from \$260.00 to \$95.00.



Invoice Number:
Account Number:
Security Code:

HARMONY COMMUNITY DEVELOPMENT
028483401020722

Contact Us

Visit us at SpectrumBusiness.net

Or, call us at 1-877-824-6249

7635 1410 NO RP 07 02072022 NNNNNN 01 001439 0006

Charge Details

Previous Balance		123.98
Payments Received - Thank You	01/24	-123.98
Remaining Balance		\$0.00

Payments received after 02/07/22 will appear on your next bill.

Services from 02/06/22 through 03/05/22

Spectrum Business™ Internet

5 Static IP Addresses	9.99
Spectrum Business Internet Plus	109.99
Modem	4.00
	\$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 subscriptions 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.

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

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

Sign up for Paperless Billing. It's easy, convenient and secure.

Get your statements soon as it's available. Instead of receiving a paper bill through the mail, sign up for paperless billing.

It's easy - enroll in paperless billing visit SpectrumBusiness.net.

It's convenient - you can access your statement through SpectrumBusiness.net.

It's secure - we deliver securely to your SpectrumBusiness.net account and only you can access through a secure sign-in process.

Each month, you'll receive a paperless e-bill that you pay online with your choice of payment options.

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

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

Authorization to Convert your Check to an Electronic Funds Transfer Debit - For your convenience, if you provide a check as payment, you authorize Spectrum Business to use the information from your check to make a one-time electronic funds transfer from your account. If you have any questions, please call our office at the telephone number on the front of this invoice. To assist you in future payments, your bank or credit card account information may be electronically stored in our system in a secure, encrypted manner.

Complaint Procedures - You have 60 days from the billing date to register a complaint if you disagree with your charges.





1902 West Vine St.
 Kissimmee, FL 34741
 (407) 287-6840

INVOICE

2060-17965

More than fast. More than signs. ®

Payment Terms: Deposit Required Account

Created Date: 2/8/2022

DESCRIPTION: Reorder 17863: Harmony CDD - Ashley Park Only

Bill To: HARMONY COMMUNITY DEVELOPMENT DISTRICT
 313 Campus Street
 Kissimmee,, FL 34747
 US

Pickup At: FASTSIGNS of Kissimmee
 313 Campus Street
 Kissimmee,, FL 34747
 US

Ordered By: Brett Perez
 Email: Brett.Perez@inframark.com
 Work Phone: (407) 433-0515
 Tax ID: 59-8017611462-4

Salesperson: Teresa Oliva

NO.	Product Summary	QTY	UNIT PRICE	TAXABLE	AMOUNT
1	12"W x 18"H Aluminum 0.08 with Printed Vinyl and laminated - SS - Holes top and Bottom - Production time 3-5 Business Days <i>*Ashley Park</i>	2	\$48.50	\$0.00	\$97.00
1.1	12" x 18" Aluminum 0.08 with Printed Vinyl and laminated Clone -				

Subtotal:	\$97.00
Taxable Amount:	\$0.00
Taxes:	\$0.00
Grand Total:	\$97.00
Amount Paid:	\$0.00
BALANCE DUE:	\$97.00

*Please sign Estimate. 50% down deposit is required to begin working on the project when is more than \$200.00 total cost. If it is less than \$200.00, full payment is required to proceed.

*Three Revisions and/or changes per Artwork per project. After the third change, a \$10.00 Fee will be added to the order per Artwork change.

*Customer will provide primary electrical service within 5 feet of sign electrical connection.

*City or County Fees not included in the estimate.

*ANY ORDERS THAT ARE RUSH ORDERS, ORDERS WITH INSTALLATION, AND ORDERS THAT NEED TO BE DELIVERED NEED TO BE PAID IN FULL BEFORE

*All RUSH ORDER must be approved before 2:00 pm. After 2:01 pm the order will be ready for the next day

Thank You For Your Business

CHECK REQUEST FORM

District Name: Harmony CDD

Date: 2/16/2022

Invoice Number: 021622-9

Please issue a check to:

Vendor Name: Harmony CDD / c/o US Bank

Vendor No.: V00029

Check amount: \$24,814.97

Please cut check from Acct. #: Bank United

Please code to: **204.131000.1000**

Check Description/Reason: TRANSFER TAX COLLECT SER 2015

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

Due Date for Check: next batch

Requestor: Samantha Smith

Manager's Approval: _____

Date: _____

Harmony
Community Development District
210 North University Drive, Suite 702
Coral Springs, Florida 33071
(754) 229-4134 / fax (954) 345-1292

February 16, 2022

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

Re: Assessment Collections

SERIES 2015

Enclosed please find a check in the amount of **\$ 24,814.97** representing assessment collection received from tax collector.

Please deposit these funds into the Series 2015 Revenue **Fund**

Should you have any questions, please contact the District's Accountant, Samantha Smith, at (954) 228-2810 or Samantha.Smith@Inframark.com.

Sincerely,

Harmony CDD

CHECK REQUEST FORM

District Name: Harmony CDD

Date: 2/16/2022

Invoice Number: 021622-8

Please issue a check to:

Vendor Name: Harmony CDD / c/o US Bank

Vendor No.: V00029

Check amount: \$36,204.78

Please cut check from Acct. #: Bank United

Please code to: **203.131000.1000**

Check Description/Reason: TRANSFER TAX COLLECT SER 2014

Mailing instructions: Send to US Bank via FedEx

Please Attach Letter

Due Date for Check: next batch

Requestor: Samantha Smith

Manager's Approval: _____

Date: _____

Harmony
Community Development District
210 North University Drive, Suite 702
Coral Springs, Florida 33071
(754) 229-4134 / fax (954) 345-1292

February 16, 2022

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

Re: Assessment Collections

SERIES 2014

Enclosed please find a check in the amount of **\$ 36,204.78** representing assessment collection received from tax collector.

Please deposit these funds into the Series 2014 Revenue **Fund**

Should you have any questions, please contact the District's Accountant, Samantha Smith, at (954) 228-2810 or Samantha.Smith@Inframark.com.

Sincerely,

Harmony CDD

CHECK REQUEST FORM

District Name: Harmony CDD

Date: 3/10/2022

Invoice Number: 031022-5

Please issue a check to:

Vendor Name: Harmony CDD / c/o US Bank

Vendor No.: V00029

Check amount: \$8,213.73

Please cut check from Acct. #: Bank United

Please code to: **204.131000.1000**

Check Description/Reason: TRANSFER TAX COLLECT SER 2015

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

Due Date for Check: next batch

Requestor: Samantha Smith

Manager's Approval:

Date:

Harmony
Community Development District
210 North University Drive, Suite 702
Coral Springs, Florida 33071
(754) 229-4134 / fax (954) 345-1292

March 10, 2022

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

Re: Assessment Collections

SERIES 2015

Enclosed please find a check in the amount of **\$ 8,213.73** representing assessment collection received from tax collector.

Please deposit these funds into the Series 2015 Revenue **Fund**

Should you have any questions, please contact the District's Accountant, Samantha Smith, at (954) 228-2810 or Samantha.Smith@Inframark.com.

Sincerely,

Harmony CDD

CHECK REQUEST FORM

District Name: Harmony CDD

Date: 3/10/2022

Invoice Number: 031022-4

Please issue a check to:

Vendor Name: Harmony CDD / c/o US Bank

Vendor No.: V00029

Check amount: \$11,983.75

Please cut check from Acct. #: Bank United

Please code to: **203.131000.1000**

Check Description/Reason: TRANSFER TAX COLLECT SER 2014

Mailing instructions: Send to US Bank via FedEx

Please Attach Letter

Due Date for Check: next batch

Requestor: Samantha Smith

Manager's Approval: _____

Date: _____

Harmony
Community Development District
210 North University Drive, Suite 702
Coral Springs, Florida 33071
(754) 229-4134 / fax (954) 345-1292

March 10, 2022

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

Re: Assessment Collections

SERIES 2014

Enclosed please find a check in the amount of **\$ 11,983.75** representing assessment collection received from tax collector.

Please deposit these funds into the Series 2014 Revenue **Fund**

Should you have any questions, please contact the District's Accountant, Samantha Smith, at (954) 228-2810 or Samantha.Smith@Inframark.com.

Sincerely,

Harmony CDD



INVOICE

2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE#

#74155

DATE

2/23/2022

BILL TO

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

CUSTOMER ID**PO#****NET TERMS**

Net 30

DUE DATE

3/25/2022

Services provided for the Month of: February 2022

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Management Services for the Month of: February 2022					
Administrative Fees 001-531027-51201-5000	1	Ea	5,770.83		5,770.83
Postage 001-541006-51301-5000	1	Ea	7.95		7.95
Field Operations 001-531016-53901-5000	1	Ea	28,239.33		28,239.33
Recording Fees 001-531036-51301-5000	1	Ea	275.00		275.00
Sandra DeMarco: 12-9-2021 DNH*GODADDY.COM - Email renewals	1	Ea	263.52		263.52
Gerhard Van der Snel: 12-7-2021 Jami Tires Plus LLC \$27.95; Publix \$35.92; 7-Eleven \$80.00 & \$38.00; Toho Marine Outdoors \$487.96; The Home Depot \$79.12 & \$147.86; Wawa \$92.35; D's Ace Hardware \$23.97; Amazon.com \$35.99 & \$226.91; Amazon Mkt. \$382.88, \$171.90, \$30.38, \$15.98, \$18.99, \$154.99, \$13.40, \$101.99, \$34.87, (\$85.98) & (\$184.99); Brett Perez: 12-14-2021 The Home Depot - Paint supplies \$61.52; Shell Oil - Diesel fuel \$64.24 & Gasoline for carts \$71.56; The Home Depot - Cleaning supplies \$200.20; Amazon Mkt. - Mule \$158.39	1	Ea	2,486.35		2,486.35
\$433.80 Copies Credit / \$386.94 Credit Card Surcharge	1	Ea	-820.74		-820.74
Subtotal					36,222.24

Subtotal \$36,222.24

Tax \$0.00

Total Due \$36,222.24

Remit To :

Inframark LLC, PO BOX 733778, Dallas, Texas, 75373-3778
Please include CUSTOMER ID and the Invoice number on the check stub of your payment.



INVOICE

2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE#

#75013

DATE

3/15/2022

BILL TO

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

CUSTOMER ID**PO#****NET TERMS**

Net 30

DUE DATE

4/14/2022

Services provided for the Month of: March 2022

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Management Services for the Month of: March 2022					
Administrative Fees 001-531027-51201-5000	1	Ea	5,770.83		5,770.83
Postage 001-541006-51301-5000	1	Ea	8.48		8.48
Field Operations 001-531016-53901-5000	1	Ea	28,239.33		28,239.33
Recording Fees 001-531036-51301-5000	1	Ea	275.00		275.00
Julie Yevich: 12-3-2021 Office Depot - Office supplies \$116.24 Sandra DeMarco: 1-10-2022 DNH*GODADDY.COM - Email & archiving renewal \$131.76 & \$131.76	1	Ea	379.76		379.76
Brett Perez: 12-17-2021 MR Rooter of Kissimmee - Plumbing repair \$1,800.00; 7-Eleven - Gasoline for carts \$60.00; 12-20-2021 7-Eleven - Diesel fuel \$110.94 & \$26.98; 1-5-2022 Dog Waste Depot.com - Dog pot stations \$361.48; 1-10-2022 Home Depot - Maintenance & repairs \$29.00 Gerhard Van der Snel: 12-1-2021 Amazon Mkt. - Audio equipment \$96.82; 12-2-2021 Amazon.com - Camera tripod \$19.63 Freddy Pineda: 1-3-2022 Home Depot - Cleaning supplies for the compound & pool bathrooms \$325.63; 1-7-2022 SQ *Kilcoyne's Canvas - Boat seat upholstery service \$490.00; 1-10-2022 Home Depot - Cleaning supplies for the mules & equipment at the compound \$74.18	1	Ea	3,394.66		3,394.66
Subtotal					38,068.06

Subtotal	\$38,068.06
Tax	\$0.00
Total Due	\$38,068.06

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

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

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

Account Name: INFRAMARK, LLC

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

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

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



CHECK REQUEST FORM

Date: 3/1/2022

From: Inframark

District Name: HARMONY

Please cut check from Acct. #: _____

Invoice #: _____

Please issue a check to: Marylin Ash Mower

Vendor Name: _____

Vendor No.: _____

Check amount: \$224.68

Please code to: _____

Check Description/Reason: Garden Expense/ Roundup concrete*** Must come from the Garden Club Revenues

Mailing instructions: Marylin Ash Mower

Manager's Approval: 
Angel Montagna

Date: 3/1/2022

Please take this from Garden Club Revenue.

Angel

Garden Expense - January 2022

1/31/2022

Roundup concentrate

209.00

sales tax

15.68 receipt attached

Total

224.68

Please make check payable to:
Marylin Ash Mower

remaining balance in the Garden Club at Harmony account
\$589.73. Please verify. Thank you.



Carden

How do ~~ors~~ get more done

4560 13TH STREET
ST CLOUD, FL 3476

6350 00063 74482 01 1 22
SALE SELF CHECKOUT

050375017783 BADGERSD <A 1 4.
1/2HP 6500 CONTIN E UGRBGE DISPSB 00
070183888917 ROUND UP A-PE 1 209 0
ROUNDUP PRO HERBIC F 5 GAL
ID 2

SUBT AL 4
SALES TAX 15.68 25 33 00
AL 4 \$368 73

AUTH CODE 031080/66300
Chip Read
AID A0000000031010

USD\$ 68.1
81 TA 3
Total 224.68
AP TAL ONE VI A
C 1 S

6350 01/31/22 03:03 PM



6350 63 74482 01/31 2022 5374 0

RETURN POLICY DEFINITIONS
POLICY ID DAYS P E I V EXPIR V
A 1 90 0 /01/202
5

DID WE NAIL IT?

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

Opine en español

www.homedepot.com/survey

User ID: H89 155603 149316
PASSWORD: 22081 149253

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

HARMONY CDD			
ORLANDO UTILITIES COMM.		VENDOR #31	
INVOICE NUMBER:		020822-9921 ACH	
DATE:		2/8/2022	
			Feb-22
Account #	Meter #	Service Address	01/10/22-02/08/2022
	5CR94075	6917 BEAR GRASS RD	\$ 19.22
	5CR94331	3300 BLOCK EVEN SCHOOL HOUSE RD	\$ 19.33
	5CR49717	6900 BLOCK ODD FIVE OAKS DR	\$ 18.89
	5CR94088	3200 BLOCK ODD SCHOOL HOUSE RD	\$ 19.33
	5CR96198	3319 BRACKEN FERN DR	\$ 21.10
	5CR94288	3338 BRACKEN FERN DR	\$ 19.33
	5CR95104	7014 BUTTON BUSH LP	\$ 20.10
	5CR94329	7034 BUTTON BUSH LP	\$ 19.33
	5CR98446	3340 CAT BRIER TRL PETPK	\$ 20.43
	6CD24560	34001 FEATHERGRASS CT	\$ 19.44
	1ZR15702	7255 FIVE OAKS DRIVE SWIM	\$ 2,088.90
	5XD08429	7350 FIVE OAKS DR(new meter 08/20/19)	\$ 170.25
	5ZR21669	7600 FIVE OAKS DR IRG	\$ 25.84
	6CD46493	75501 Five Oaks Dr	\$ 19.33
	5CR88761	7124 HARMONY SQ DRIVE S POOL	\$ 423.64
	5CD97805	6900 E IRLO BRONSON MEMORIAL HWY ODD	\$ 32.13
	5ZR21255	7000 E. IRLO BRONSON MEM. HWY UPL	\$ 50.57
	5CR49707	7252 E. IRLO BRONSON MEM. HWY PK	\$ 19.33
	5CD97826	7255 E. IRLO BRONSON MEM. HWY ENTL	\$ 58.42
	5CR49720	7255 E. IRLO BRONSON MEM. HWY TCTR	\$ 20.66
	5CR95090	3300 POND PINE RD	\$ 18.67
	5CR98422	3306 PRIMROSE WILLOW DR	\$ 19.33
	5CR97294	3317 PRIMROSE WILLOW DR	\$ 19.99
	5CR94090	3300 SCHOOL HOUSE RD E1	\$ 160.44
	5CR94089	3300 SCHOOL HOUSE RD E2	\$ 30.59
	5CR94091	3300 SCHOOL HOUSE RD E3	\$ 31.36
		TOTAL	\$ 3,385.95
	MAINTENANCE	Neighborhood 01	\$ 256.02
	MAINTENANCE	Neighborhood J	\$ 427.06
	MAINTENANCE	Neighborhood I	\$ 623.94
	MAINTENANCE	Neighborhood H2	\$ 210.04
		TOTAL	\$ 1,517.06
	MAINTENANCE	Phase 2 Roadway	\$ 503.27
	MAINTENANCE	Phase D1	\$ 186.10
	MAINTENANCE	Neighborhood G	\$ 820.45
	MAINTENANCE	Neighborhood H1	\$ 341.89
	MAINTENANCE	Phase A-1	\$ 566.71
	MAINTENANCE	Town Center	\$ 322.02
	MAINTENANCE	Phase 3 Roadway	\$ 757.02
	MAINTENANCE	Original 243	\$ 2,206.96
	MAINTENANCE	Neighborhood D2 & E	\$ 693.57
	MAINTENANCE	Phase C2	\$ 521.40
	MAINTENANCE	Neighborhood F	\$ 228.93
		TOTAL	\$ 7,148.32
	001.543006-53903-5000	TOTAL METERS	\$ 3,385.95
	001.543013-53903-5000	TOTAL MAINTENANCE	\$ 8,665.38
		TOTAL INVOICE	\$ 12,051.33

HARMONY COMMUNITY DEV DISTRICT

MASTER BILL SUMMARY

DUE DATE

02/28/22

OPENING BALANCE \$11,534.23	-	PAYMENTS \$11,534.23	=	BALANCE FORWARD \$0.00	+	CURRENT CHARGES \$12,051.33	=	TOTAL AMOUNT DUE \$12,051.33
---------------------------------------	---	--------------------------------	---	----------------------------------	---	---------------------------------------	---	--

CURRENT CHARGES SUMMARY **\$12,051.33***


Commercial Non-Demand Electric Rate	\$ 1,264.67
OUConvenient Lighting	8,603.07
GSD Secondary Demand Electric Rate	2,036.71
Gross Receipts Tax	146.88

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

CUSTOMER SERVICE

 **Online**
www.ouc.com

 **Telephone**
407-957-7373

 **Payments**
PO Box 31329
Tampa FL 33631-3329

MESSAGE CENTER



OUC is preparing for system upgrades, which could impact self-service options.

For more information, visit **OUC.COM**

ACCOUNT NUMBER

DO NOT PAY

DUE DATE 02/28/22	▶	TOTAL AMOUNT DUE \$12,051.33
-----------------------------	---	--

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

Your bank account will be drafted on February 28, 2022



The Reliable One®

BILL DATE
02/08/22

ACCOUNT NUMBER

HARMONY COMMUNITY DEV DISTRICT

WAYS TO PAY

	Online	AutoPay	Pay By Phone	Pay by Mail	Payment Locations
Payment Type Accepted	Checking Account; Credit or Debit Card	Automatic withdrawal	Checking Account; Credit or Debit Card	Check or Money Order; Never mail cash	Check, Cash or Money Order
Cost	FREE for eCheck; Convenience Fee* Using Credit/Debit	FREE	FREE for eCheck; Convenience Fee* Using Credit/Debit	Postage	Convenience Fee*
Source (How To)	Register using www.ouc.com	Register using www.ouc.com	Orlando: 407-423-9018 St. Cloud: 407-957-7373	Payments with bill stubs; OUC, PO Box 31329, Tampa, FL 33631-3329	More than 400 locations, including participating Amecot, CVS, ACE Cash Express, Walmart, Publix and more. For a complete list, visit www.ouc.com

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

WAYS TO CONTACT US

	Residential Customer Service	Business Customer Service	Reporting an Electric or Water Problem or Utility Theft	Reporting a Streetlight Problem
Phone	Orlando: 407-423-9018 St. Cloud: 407-957-7373 800-848-7445	Orlando: 407-423-9018 St. Cloud: 407-957-7373 800-848-7445	Orlando: 407-423-9018 St. Cloud: 407-957-7373 800-848-7445	Orlando: 407-423-9018 St. Cloud: 407-957-7373 800-848-7445
Availability	Monday - Friday 7 a.m. - 6 p.m.	Monday - Friday; 7:30 a.m. - 5:30 p.m. at 100 W. Anderson St., Orlando, FL 32801	24/7	24/7
Online	customerservice@ouc.com	commercialservcs@ouc.com	Register at www.ouc.com to report a problem	streetlightservice@ouc.com

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

HELPFUL PHONE NUMBERS

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

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

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

City of Orlando
Solid Waste: 407-248-2314
Wastewater: 407-248-2213

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

Orange County
Wastewater: 407-836-5515

St. Cloud Utilities
407-957-7344

USEFUL INFORMATION

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

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

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

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

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$19.22**

CURRENT CHARGES

OUC Electric Service **\$18.74**

Meter #: 5CR94075 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (01/10/22 - 02/08/22)
 5 kWh @ \$0.07435 (Non-Fuel)..... 0.37
 5 kWh @ \$0.0333 (Fuel)..... 0.17
 (\$0.13 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges **\$0.48**

Gross Receipts Tax..... \$ 0.48

Electric Usage in kWh



Meter Data

METER #: 5CR94075
 CURRENT: 224 on 02/08/22
 PREVIOUS: 219 on 01/10/22
 TOTAL USAGE: 5 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.17 kWh	0.03 kWh



The Reliable One™

BILL DATE

ACCOUNT NUMBER

02/08/22

SERVICE ADDRESS: 3300 BLOCK EVEN SCHOOL HOUSE RD

PAGE 4 OF 32

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$19.33

CURRENT CHARGES

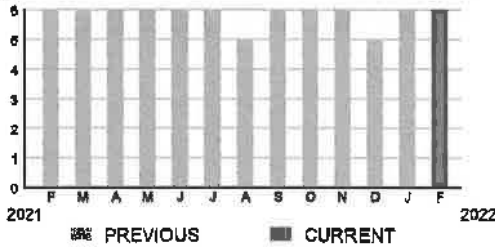
OUC Electric Service \$18.85

Meter #: 5CR94331 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (01/10/22 - 02/08/22)
 6 kWh @ \$0.07435 (Non-Fuel) 0.45
 6 kWh @ \$0.0333 (Fuel) 0.20
 (\$0.16 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.48

Gross Receipts Tax \$ 0.48

Electric Usage in kWh



Meter Data

METER #: 5CR94331
 CURRENT: 580 on 02/08/22
 PREVIOUS: 574 on 01/10/22
 TOTAL USAGE: 6 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.21 kWh	0.19 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$18.89

CURRENT CHARGES

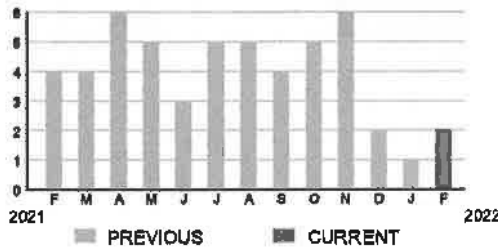
OUC Electric Service \$18.42

Meter #: 5CR49717 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (01/10/22 - 02/08/22)
 2 kWh @ \$0.07435 (Non-Fuel) 0.15
 2 kWh @ \$0.0333 (Fuel) 0.07
 (\$0.05 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.47

Gross Receipts Tax. \$ 0.47

Electric Usage In kWh



Meter Data

METER #: 5CR49717
 CURRENT: 458 on 02/08/22
 PREVIOUS: 456 on 01/10/22
 TOTAL USAGE: 2 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.07 kWh	0.13 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$19.33

CURRENT CHARGES

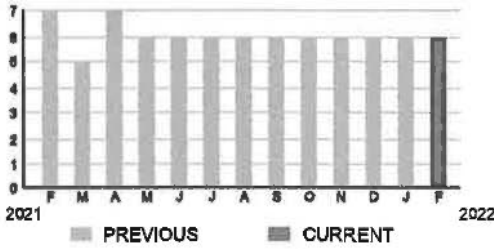
OUC Electric Service \$18.85

Meter #: 5CR94088 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (01/10/22 - 02/08/22)
 6 kWh @ \$0.07435 (Non-Fuel) 0.45
 6 kWh @ \$0.0333 (Fuel) 0.20
 (\$0.16 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.48

Gross Receipts Tax. \$ 0.48

Electric Usage in kWh



Meter Data

METER #: 5CR94088
 CURRENT: 637 on 02/08/22
 PREVIOUS: 631 on 01/10/22
 TOTAL USAGE: 6 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.21 kWh	0.23 kWh



The Reliable One®

BILL DATE

ACCOUNT NUMBER

02/08/22

SERVICE ADDRESS: 3319 BRACKEN FERN DR

PAGE 7 OF 32

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$21.10**

CURRENT CHARGES

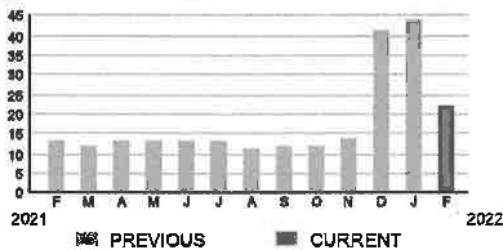
OUC Electric Service \$20.57

Meter #: 5CR96198 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (01/10/22 - 02/08/22)
 22 kWh @ \$0.07435 (Non-Fuel) 1.64
 22 kWh @ \$0.0333 (Fuel) 0.73
 (\$0.59 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.53

Gross Receipts Tax \$ 0.53

Electric Usage in kWh



Meter Data

METER #: 5CR96198
 CURRENT: 1,522 on 02/08/22
 PREVIOUS: 1,500 on 01/10/22
 TOTAL USAGE: 22 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.76 kWh	0.42 kWh



The Reliable One®

BILL DATE

02/08/22

ACCOUNT NUMBER

SERVICE ADDRESS: 3338 BRACKEN FERN DR

PAGE 8 OF 32

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$19.33

CURRENT CHARGES

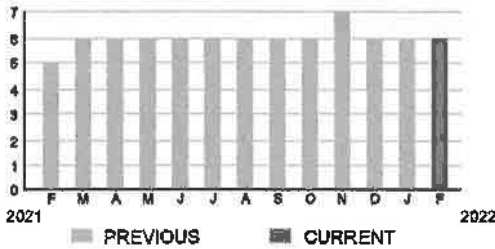
OUC Electric Service \$18.85

Meter #: 5CR94288 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (01/10/22 - 02/08/22)
 6 kWh @ \$0.07435 (Non-Fuel) 0.45
 6 kWh @ \$0.0333 (Fuel) 0.20
 (\$0.16 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.48

Gross Receipts Tax \$ 0.48

Electric Usage in kWh



Meter Data

METER #: 5CR94288
 CURRENT: 581 on 02/08/22
 PREVIOUS: 575 on 01/10/22
 TOTAL USAGE: 6 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.21 kWh	0.16 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$20.10**

CURRENT CHARGES

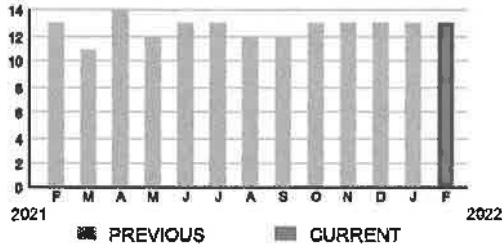
OUC Electric Service \$19.60

Meter #: 5CR95104 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (01/10/22 - 02/08/22)
 13 kWh @ \$0.07435 (Non-Fuel) 0.97
 13 kWh @ \$0.0333 (Fuel) 0.43
 (\$0.35 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.50

Gross Receipts Tax \$ 0.50

Electric Usage in kWh



Meter Data

METER #: 5CR95104
 CURRENT: 1,259 on 02/08/22
 PREVIOUS: 1,246 on 01/10/22
 TOTAL USAGE: 13 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.45 kWh	0.42 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$19.33

CURRENT CHARGES

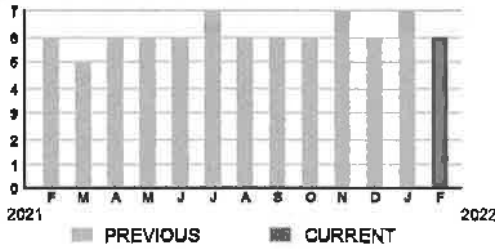
OUC Electric Service \$18.85

Meter #: 5CR94329 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (01/10/22 - 02/08/22)
 6 kWh @ \$0.07435 (Non-Fuel) 0.45
 6 kWh @ \$0.0333 (Fuel) 0.20
 (\$0.16 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.48

Gross Receipts Tax \$ 0.48

Electric Usage in kWh



Meter Data

METER #: 5CR94329
 CURRENT: 586 on 02/08/22
 PREVIOUS: 580 on 01/10/22
 TOTAL USAGE: 6 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.21 kWh	0.19 kWh



The Reliable One[®]

BILL DATE

02/08/22

ACCOUNT NUMBER

SERVICE ADDRESS: 3340 CAT BRIER TRL PETPK

PAGE 11 OF 32

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$20.43**

CURRENT CHARGES

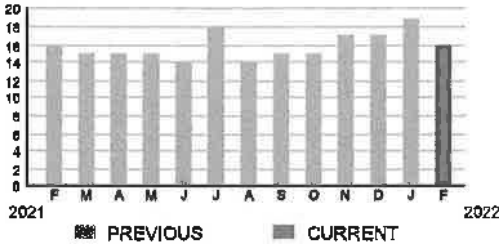
OUC Electric Service **\$19.92**

Meter #: 5CR98446 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (01/10/22 - 02/08/22)
 16 kWh @ \$0.07435 (Non-Fuel) 1.19
 16 kWh @ \$0.0333 (Fuel) 0.53
 (\$0.43 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges **\$0.51**

Gross Receipts Tax \$ 0.51

Electric Usage in kWh



Meter Data

METER #: 5CR98446
 CURRENT: 2,508 on 02/08/22
 PREVIOUS: 2,492 on 01/10/22
 TOTAL USAGE: 16 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.55 kWh	0.52 kWh

7 of 17

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$19.44**

CURRENT CHARGES

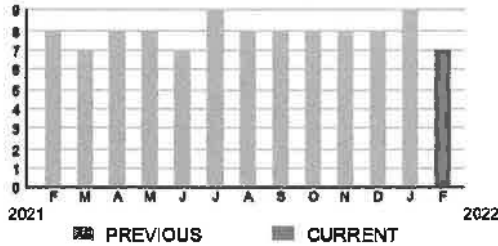
OUC Electric Service **\$18.95**

Meter #: 6CD24560 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (01/10/22 - 02/08/22)
 7 kWh @ \$0.07435 (Non-Fuel) 0.52
 7 kWh @ \$0.0333 (Fuel) 0.23
 (\$0.19 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges **\$0.49**

Gross Receipts Tax \$ 0.49

 **Electric Usage in kWh**



Meter Data

METER #: 6CD24560
 CURRENT: 537 on 02/08/22
 PREVIOUS: 530 on 01/10/22
 TOTAL USAGE: 7 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.24 kWh	0.28 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$2,088.90

CURRENT CHARGES

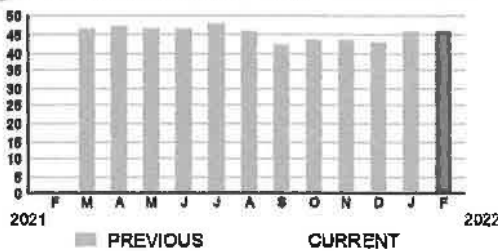
OUC Electric Service \$2,036.71

Meter #: 1ZR15702 - Service Charge \$ 36.40
 GSD Secondary Demand Electric Rate (01/10/22 - 02/08/22)
 Demand Charge 45.920 kW @ \$11.44. 525.32
 24,200 kWh @ \$0.02765 (Non-Fuel) 669.13
 24,200 kWh @ \$0.0333 (Fuel) 805.86
 (\$651.46 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$52.19

Gross Receipts Tax. \$ 52.19

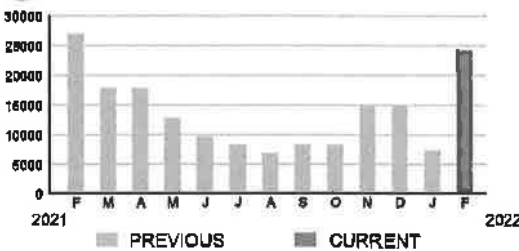
Electric Demand In kW



Meter Data

METER #: 1ZR15702
 CURRENT: 1.148 on 01/15/22
 MULTIPLIER: x40
 TOTAL DEMAND: 45.92 kW
 DAYS OF SERVICE: 29

Electric Usage In kWh



Meter Data

METER #: 1ZR15702
 CURRENT: 38,766 on 02/08/22
 PREVIOUS: 38,161 on 01/10/22
 DIFFERENCE: 605 kWh
 MULTIPLIER: x40
 TOTAL USAGE: 24,200 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	834.48 kWh	877.42 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$170.25**

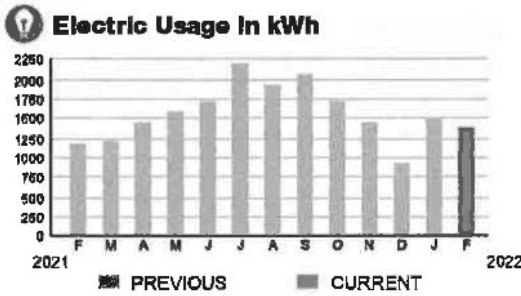
CURRENT CHARGES

OUC Electric Service \$166.00

Meter #: 5XD08429 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (01/10/22 - 02/08/22)
 1,373 kWh @ \$0.07435 (Non-Fuel) 102.08
 1,373 kWh @ \$0.0333 (Fuel) 45.72
 (\$36.96 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$4.25

Gross Receipts Tax \$ 4.25



Meter Data

METER #: 5XD08429
 CURRENT: 61,497 on 02/08/22
 PREVIOUS: 60,124 on 01/10/22
 TOTAL USAGE: 1,373 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	47.34 kWh	37.04 kWh



The Reliable One[®]

BILL DATE

ACCOUNT NUMBER

02/08/22

SERVICE ADDRESS: 7600 FIVE OAKS DR IRG

PAGE 18 OF 32

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$25.84

CURRENT CHARGES

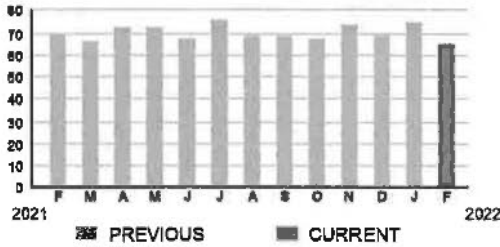
OUC Electric Service \$25.19

Meter #: 5ZR21669 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (01/10/22 - 02/08/22)
 65 kWh @ \$0.07435 (Non-Fuel) 4.83
 65 kWh @ \$0.0333 (Fuel) 2.16
 (\$1.75 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.65

Gross Receipts Tax \$ 0.65

Electric Usage in kWh



Meter Data

METER #: 5ZR21669
 CURRENT: 6,747 on 02/08/22
 PREVIOUS: 6,682 on 01/10/22
 TOTAL USAGE: 65 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	2.24 kWh	2.26 kWh



The Reliable One[®]

BILL DATE

02/08/22

ACCOUNT NUMBER

SERVICE ADDRESS: 75501 FIVE OAKS DR

PAGE 17 OF 32

HARMONY COMMUNITY DEV DISTRICT

Subtotal **\$19.33**

CURRENT CHARGES

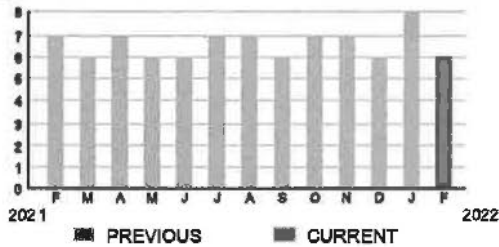
OUC Electric Service \$18.85

Meter #: 6CD46493 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (01/10/22 - 02/08/22)
 6 kWh @ \$0.07435 (Non-Fuel) 0.45
 6 kWh @ \$0.0333 (Fuel) 0.20
 (\$0.16 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.48

Gross Receipts Tax \$ 0.48

Electric Usage In kWh



Meter Data

METER #: 6CD46493
 CURRENT: 402 on 02/08/22
 PREVIOUS: 396 on 01/10/22
 TOTAL USAGE: 6 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.21 kWh	0.23 kWh



The Reliable One

BILL DATE
02/08/22

ACCOUNT NUMBER

SERVICE ADDRESS: 7124 HARMONY SQUARE DRIVE S POOL

PAGE 18 OF 32

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$423.64

CURRENT CHARGES

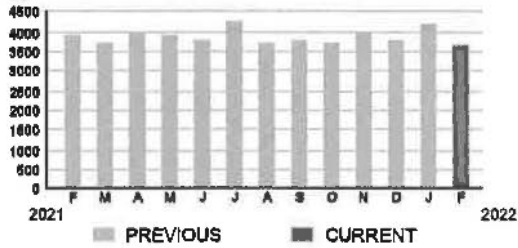
OUC Electric Service \$413.06

Meter #: 5CR88761 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (01/10/22 - 02/08/22)
 3,668 kWh @ \$0.07435 (Non-Fuel) 272.72
 3,668 kWh @ \$0.0333 (Fuel) 122.14
 (\$98.74 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$10.58

Gross Receipts Tax \$ 10.58

Electric Usage In kWh



Meter Data

METER #: 5CR88761
 CURRENT: 88,915 on 02/08/22
 PREVIOUS: 85,247 on 01/10/22
 TOTAL USAGE: 3,668 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	126.48 kWh	127.19 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$32.13**

CURRENT CHARGES

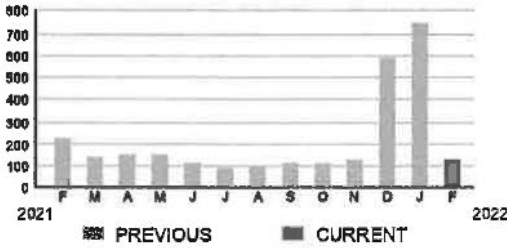
OUC Electric Service **\$31.33**

Meter #: 5CD97805 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (01/10/22 - 02/08/22)
 122 kWh @ \$0.07435 (Non-Fuel) 9.07
 122 kWh @ \$0.0333 (Fuel) 4.06
 (\$3.28 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges **\$0.80**

Gross Receipts Tax \$ 0.80

 **Electric Usage in kWh**



Meter Data

METER #: 5CD97805
 CURRENT: 18,430 on 02/08/22
 PREVIOUS: 18,308 on 01/10/22
 TOTAL USAGE: 122 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	4.21 kWh	7.30 kWh



The Reliable One[®]

BILL DATE

ACCOUNT NUMBER

02/08/22

SERVICE ADDRESS: 7000 E IRLO BRONSON MEMORIAL HWY UPL

PAGE 20 OF 32

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$50.57

CURRENT CHARGES

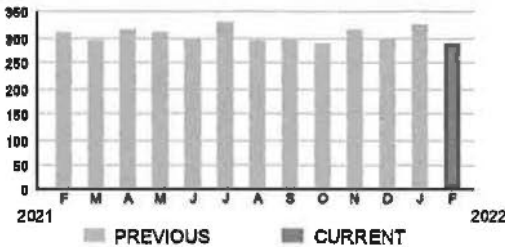
OUC Electric Service \$49.31

Meter #: 5ZR21255 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (01/10/22 - 02/08/22)
 289 kWh @ \$0.07435 (Non-Fuel)..... 21.49
 289 kWh @ \$0.0333 (Fuel)..... 9.62
 (\$7.78 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$1.26

Gross Receipts Tax..... \$ 1.26

Electric Usage in kWh



Meter Data

METER #: 5ZR21255
 CURRENT: 27,978 on 02/08/22
 PREVIOUS: 27,689 on 01/10/22
 TOTAL USAGE: 289 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	9.97 kWh	10.03 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$19.33

CURRENT CHARGES

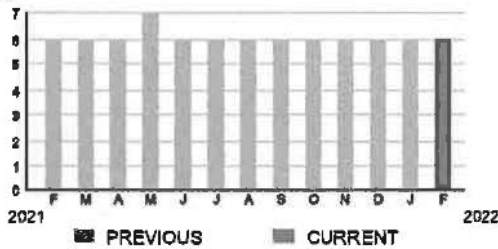
OUC Electric Service \$18.85

Meter #: 5CR49707 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (01/10/22 - 02/08/22)
 6 kWh @ \$0.07435 (Non-Fuel) 0.45
 6 kWh @ \$0.0333 (Fuel) 0.20
 (\$0.16 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.48

Gross Receipts Tax \$ 0.48

Electric Usage in kWh



Meter Data

METER #: 5CR49707
 CURRENT: 579 on 02/08/22
 PREVIOUS: 573 on 01/10/22
 TOTAL USAGE: 6 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.21 kWh	0.19 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$58.42

CURRENT CHARGES

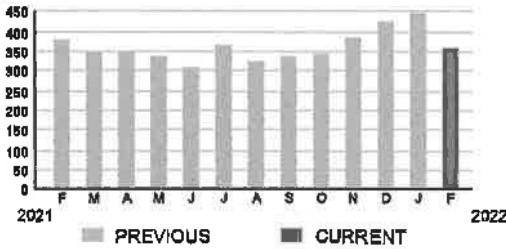
OUC Electric Service \$56.96

Meter #: 5CD97826 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (01/10/22 - 02/08/22)
 360 kWh @ \$0.07435 (Non-Fuel)..... 26.77
 360 kWh @ \$0.0333 (Fuel)..... 11.99
 (\$9.69 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$1.46

Gross Receipts Tax..... \$ 1.46

Electric Usage in kWh



Meter Data

METER #: 5CD97826
 CURRENT: 36,500 on 02/08/22
 PREVIOUS: 38,140 on 01/10/22
 TOTAL USAGE: 360 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	12.41 kWh	12.18 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$20.66

CURRENT CHARGES

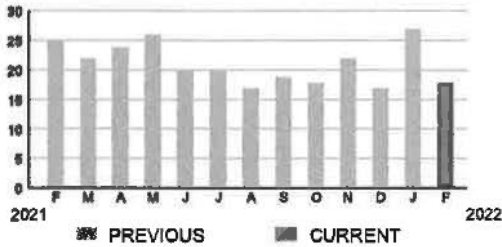
OUC Electric Service \$20.14

Meter #: 5CR49720 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (01/10/22 - 02/08/22)
 18 kWh @ \$0.07435 (Non-Fuel) 1.34
 18 kWh @ \$0.0333 (Fuel) 0.60
 (\$0.48 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.52

Gross Receipts Tax \$ 0.52

Electric Usage in kWh



Meter Data

METER #: 5CR49720
 CURRENT: 3,572 on 02/08/22
 PREVIOUS: 3,554 on 01/10/22
 TOTAL USAGE: 18 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.62 kWh	0.81 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal	\$18.67
-----------------	----------------

CURRENT CHARGES

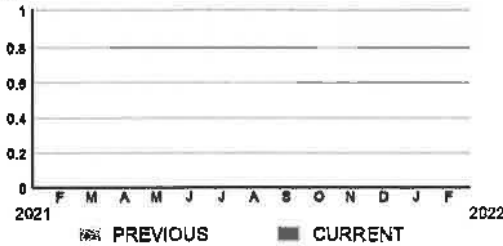
OUC Electric Service \$18.20

Meter #: 5CR95090 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (01/10/22 - 02/08/22)
 0 kWh @ \$0.07435 (Non-Fuel) 0.00
 0 kWh @ \$0.0333 (Fuel) 0.00

State of Florida Charges \$0.47

Gross Receipts Tax \$ 0.47

Electric Usage In kWh



Meter Data

METER #: 5CR95090
 CURRENT: 402 on 02/08/22
 PREVIOUS: 402 on 01/10/22
 TOTAL USAGE: 0 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.00 kWh	0.00 kWh

SERVICE ADDRESS: 3308 PRIMROSE WILLOW DR

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$19.33

CURRENT CHARGES

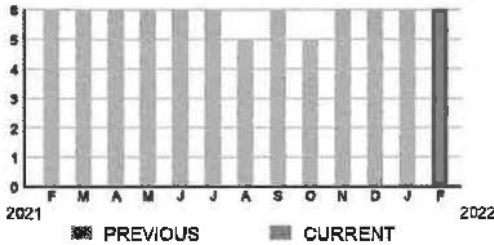
ouc Electric Service \$18.85

Meter #: 5CR98422 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (01/10/22 - 02/08/22)
 6 kWh @ \$0.07435 (Non-Fuel) 0.45
 6 kWh @ \$0.0333 (Fuel) 0.20
 (\$0.16 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.48

Gross Receipts Tax \$ 0.48

Electric Usage in kWh



Meter Data

METER #: 5CR98422
 CURRENT: 569 on 02/08/22
 PREVIOUS: 563 on 01/10/22
 TOTAL USAGE: 6 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.21 kWh	0.19 kWh



The Reliable One[®]

BILL DATE

02/08/22

ACCOUNT NUMBER

SERVICE ADDRESS: 3317 PRIMROSE WILLOW DR

PAGE 28 OF 32

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$19.99

CURRENT CHARGES

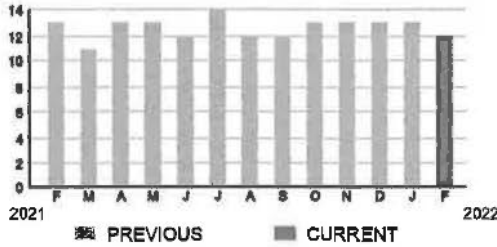
OUC Electric Service \$19.49

Meter #: 5CR97294 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (01/10/22 - 02/08/22)
 12 kWh @ \$0.07435 (Non-Fuel) 0.89
 12 kWh @ \$0.0333 (Fuel) 0.40
(\$0.32 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.50

Gross Receipts Tax \$ 0.50

Electric Usage In kWh



Meter Data

METER #: 5CR97294
 CURRENT: 1,564 on 02/08/22
 PREVIOUS: 1,552 on 01/10/22
 TOTAL USAGE: 12 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.41 kWh	0.42 kWh



The Reliable One

BILL DATE

ACCOUNT NUMBER

02/08/22

SERVICE ADDRESS: 3300 SCHOOL HOUSE RD E1

PAGE 30 OF 32

HARMONY COMMUNITY DEV DISTRICT

Subtotal **\$160.44**

CURRENT CHARGES

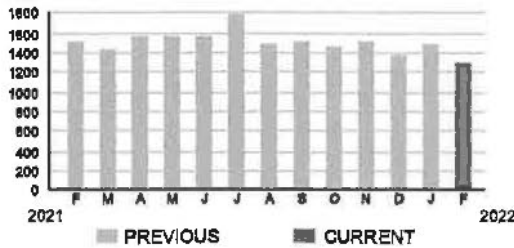
OUC Electric Service \$156.43

Meter #: 5CR94090 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (01/10/22 - 02/08/22)
 1,284 kWh @ \$0.07435 (Non-Fuel) 95.47
 1,284 kWh @ \$0.0333 (Fuel) 42.76
 (\$34.57 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$4.01

Gross Receipts Tax. \$ 4.01

Electric Usage In kWh



Meter Data

METER #: 5CR94090
 CURRENT: 5,698 on 02/08/22
 PREVIOUS: 4,414 on 01/10/22
 TOTAL USAGE: 1,284 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	44.28 kWh	48.88 kWh



The Reliable One[®]

BILL DATE

02/08/22

ACCOUNT NUMBER

SERVICE ADDRESS: 3300 SCHOOL HOUSE RD E2

PAGE 31 OF 32

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶

\$30.59

CURRENT CHARGES

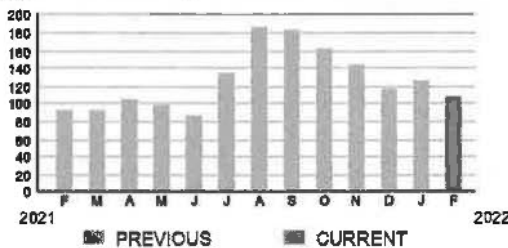
OUG Electric Service \$29.83

Meter #: 5CR94089 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (01/10/22 - 02/08/22)
 108 kWh @ \$0.07435 (Non-Fuel) 8.03
 108 kWh @ \$0.0333 (Fuel) 3.60
 (\$2.91 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.76

Gross Receipts Tax \$ 0.76

Electric Usage In kWh



Meter Data

METER #: 5CR94089
 CURRENT: 7,432 on 02/08/22
 PREVIOUS: 7,324 on 01/10/22
 TOTAL USAGE: 108 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	3.72 kWh	2.94 kWh



The Reliable One[®]

BILL DATE
02/08/22

ACCOUNT NUMBER

SERVICE ADDRESS: 3300 SCHOOL HOUSE RD E3

PAGE 32 OF 32

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$31.36

CURRENT CHARGES

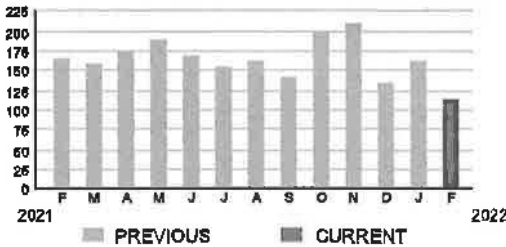
OUC Electric Service \$30.58

Meter #: 5CR94091 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (01/10/22 - 02/08/22)
 115 kWh @ \$0.07435 (Non-Fuel)..... 8.55
 115 kWh @ \$0.0333 (Fuel)..... 3.83
(\$3.10 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.78

Gross Receipts Tax..... \$ 0.78

Electric Usage in kWh



Meter Data

METER #: 5CR94091
 CURRENT: 13,232 on 02/08/22
 PREVIOUS: 13,117 on 01/10/22
 TOTAL USAGE: 115 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	3.97 kWh	5.39 kWh



The Reliable One®

BILL DATE

ACCOUNT NUMBER

02/08/22

SERVICE ADDRESS: 0 CRISPIN CIR

PAGE 12 OF 32

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$1,517.06

CURRENT CHARGES

OUC Electric Service \$1,504.69

Customer Ref: Neighborhood O1

OUConvenient Lighting (01/10/22 - 02/08/22)

Maintenance - Convenient 22 @ \$7.84..... \$ 172.48

1,212.20 kWh @ \$0.0355 (Non-Fuel)..... 43.03

1,212.20 kWh @ \$0.03087 (Fuel)..... 37.42

(\$29.69 of your Fuel Cost is exempt from Municipal Tax)

Customer Ref: Neighborhood J 602869

OUConvenient Lighting (01/10/22 - 02/08/22)

Maintenance - Convenient 38 @ \$7.50..... 285.00

2,093.80 kWh @ \$0.0355 (Non-Fuel)..... 74.33

2,093.80 kWh @ \$0.03087 (Fuel)..... 64.64

(\$51.28 of your Fuel Cost is exempt from Municipal Tax)

Customer Ref: Neighborhood I

OUConvenient Lighting (01/10/22 - 02/08/22)

Maintenance - Convenient 54 @ \$7.84..... 423.36

2,975.40 kWh @ \$0.0355 (Non-Fuel)..... 105.63

2,975.40 kWh @ \$0.03087 (Fuel)..... 91.85

(\$72.87 of your Fuel Cost is exempt from Municipal Tax)

Customer Ref: Neighborhood H2

OUConvenient Lighting (01/10/22 - 02/08/22)

Maintenance - Convenient 18 @ \$7.84..... 141.12

991.80 kWh @ \$0.0355 (Non-Fuel)..... 35.21

991.80 kWh @ \$0.03087 (Fuel)..... 30.62

(\$24.29 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$12.37

Gross Receipts Tax..... \$ 12.37

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$6,919.39

CURRENT CHARGES

OUC Electric Service \$6,870.86

Customer Ref: Phase 2 Roadway
 OUConvenient Lighting (01/10/22 - 02/08/22)
 Maintenance - Convenient 55 @ \$6.56..... \$ 360.80
 2,073.50 kWh @ \$0.0355 (Non-Fuel)..... 73.61
 2,073.50 kWh @ \$0.03087 (Fuel)..... 64.01
 (\$50.78 of your Fuel Cost is exempt from Municipal Tax)

Customer Ref: Phase D1
 OUConvenient Lighting (01/10/22 - 02/08/22)
 Maintenance - Convenient 20 @ \$6.56..... 131.20
 754.00 kWh @ \$0.0355 (Non-Fuel)..... 26.77
 754.00 kWh @ \$0.03087 (Fuel)..... 23.28
 (\$18.47 of your Fuel Cost is exempt from Municipal Tax)

Customer Ref: Neighborhood G
 OUConvenient Lighting (01/10/22 - 02/08/22)
 Maintenance - Convenient 90 @ \$6.56..... 590.40
 3,393.00 kWh @ \$0.0355 (Non-Fuel)..... 120.45
 3,393.00 kWh @ \$0.03087 (Fuel)..... 104.74
 (\$83.09 of your Fuel Cost is exempt from Municipal Tax)

Customer Ref: Neighborhood H1
 OUConvenient Lighting (01/10/22 - 02/08/22)
 Maintenance - Convenient 36 @ \$6.86..... 246.96
 1,357.20 kWh @ \$0.0355 (Non-Fuel)..... 48.18
 1,357.20 kWh @ \$0.03087 (Fuel)..... 41.90
 (\$33.24 of your Fuel Cost is exempt from Municipal Tax)

Customer Ref: Phase A-1
 OUConvenient Lighting (01/10/22 - 02/08/22)
 Maintenance - Convenient 62 @ \$6.56..... 406.72
 2,337.40 kWh @ \$0.0355 (Non-Fuel)..... 82.98
 2,337.40 kWh @ \$0.03087 (Fuel)..... 72.16
 (\$57.24 of your Fuel Cost is exempt from Municipal Tax)

Customer Ref: Phase Town Center
 OUConvenient Lighting (01/10/22 - 02/08/22)
 Maintenance - Convenient 35 @ \$6.56..... 229.60
 1,319.50 kWh @ \$0.0355 (Non-Fuel)..... 46.84
 1,319.50 kWh @ \$0.03087 (Fuel)..... 40.73
 (\$32.31 of your Fuel Cost is exempt from Municipal Tax)

Customer Ref: Phase 3 Roadway
 OUConvenient Lighting (01/10/22 - 02/08/22)
 Maintenance - Convenient 83 @ \$6.56..... 544.48
 3,129.10 kWh @ \$0.0355 (Non-Fuel)..... 111.08
 3,129.10 kWh @ \$0.03087 (Fuel)..... 96.60
 (\$76.63 of your Fuel Cost is exempt from Municipal Tax)



The Reliable One[®]

BILL DATE

ACCOUNT NUMBER

02/08/22

SERVICE ADDRESS: 7255 E IRLO BRONSON MEMORIAL HWY VL

PAGE 23 OF 32

HARMONY COMMUNITY DEV DISTRICT

OUC Electric Service (Continued)

Customer Ref: Original 243
 OUConvenient Lighting (01/10/22 - 02/08/22)
 Maintenance - Convenient 243 @ \$6.56 1,594.08
 9,161.10 kWh @ \$0.0355 (Non-Fuel) 325.22
 9,161.10 kWh @ \$0.03087 (Fuel) 282.80
(\$224.36 of your Fuel Cost is exempt from Municipal Tax)

Customer Ref: Neighborhood D2 & E
 OUConvenient Lighting (01/10/22 - 02/08/22)
 Maintenance - Convenient 76 @ \$6.56 498.56
 2,865.20 kWh @ \$0.0355 (Non-Fuel) 101.71
 2,865.20 kWh @ \$0.03087 (Fuel) 88.45
(\$70.17 of your Fuel Cost is exempt from Municipal Tax)

Customer Ref: Phase C2
 OUConvenient Lighting (01/10/22 - 02/08/22)
 Maintenance - Convenient 57 @ \$6.56 373.92
 2,148.90 kWh @ \$0.0355 (Non-Fuel) 76.29
 2,148.90 kWh @ \$0.03087 (Fuel) 66.34
(\$52.63 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$48.53

Gross Receipts Tax \$ 48.53



The Reliable One®

BILL DATE

02/08/22

ACCOUNT NUMBER

SERVICE ADDRESS: 0 SCHOOLHOUSE RD

PAGE 29 OF 32

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶

\$228.93

CURRENT CHARGES

OUC Electric Service \$227.52

Customer Ref: Neighborhood F

OUConvenient Lighting (01/10/22 - 02/08/22)

Maintenance - Convenient 22 @ \$7.84..... \$ 172.48

829.40 kWh @ \$0.0355 (Non-Fuel) 29.44

829.40 kWh @ \$0.03087 (Fuel) 25.60

(\$20.31 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$1.41

Gross Receipts Tax..... \$ 1.41



Allied Trailers-Orlando
 335 West Central Florida Pkwy
 ORLANDO, FL 32824

RENTAL INVOICE

Invoice Number: RI1133184
 Invoice Date: 3/2/2022
 Page: 1

Bill
 To: HARMONY CDD
 210 NORTH UNIVERSITY DR STE702
 POMPANO BEACH, FL 33071

Ship
 To: HARMONY CDD
 7340 FIVE OAKS DRIVE
 SAINT CLOUD, FL 34773

Customer ID
 Ship Via Company Truck
 Terms Net 10 Days
 Due Date 3/12/2022
 Salesperson Elizabeth Barron

P.O. Number
 P.O. Date 9/26/2019
 Our Order No. RO100721

Items Rented

Item / Description	Quantity	Rental Term	From / Thru	Unit Price	Total Price
260C 12X60 Office Trailer with Cent Item Shipped: POT22242	1 Each	1 Month	03/02/22 04/01/22	490.00 per Month	490.00

ebarron@alliedtrailers.com/800-892-5554
 ELIZABETH BARRON IS YOUR SALES REP
 2 MONTH RENTAL
 POC GERHARD 407-301-2235
 DRIVER TO COLLECT CHECK FOR
 \$4847.00

Total: 490.00



Allied Trailers-Orlando
335 West Central Florida Pkwy
ORLANDO, FL 32824

RENTAL INVOICE

Invoice Number: RI1133185
Invoice Date: 3/2/2022
Page: 1

Bill
To: HARMONY CDD
210 NORTH UNIVERSITY DR STE702
POMPANO BEACH, FL 33071

Ship
To: HARMONY CDD
7340 FIVE OAKS DRIVE
HARMONY, FL 34773

Customer ID
Ship Via Company Truck
Terms Net 10 Days
Due Date 3/12/2022
Salesperson Elizabeth Barron

P.O. Number
P.O. Date 9/26/2019
Our Order No. RO100722

Items Rented

Item / Description	Quantity	Rental Term	From / Thru	Unit Price	Total Price
40C 40' CONTAINER Item Shipped: V18132	1 Each	1 Month	03/02/22 04/01/22	90.00 per Month	90.00

ebarron@alliedtrailers.com/800-892-5554
ELIZABETH BARRON IS YOUR SALES REP
2 MONTH RENTAL
POC GERHARD 407-301-2235
DRIVER TO COLLECT CHECK FOR
\$1971.00

Total: 90.00



Invoice

Date Invoice #

2/21/2022 101295627716

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

Table with 2 columns: Field Name, Value. Fields include Terms (Net 20), Due Date (3/13/2022), PO #, Delivery Ticket # (Sales Order #1069280), Delivery Date (2/15/2022), Delivery Location (Harmony Swim Club - Main Pool), Customer #.

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

Ship To
Swim Club
Harmony CDD
7255 Five Oaks Drive

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

Main items table with columns: Item ID, Item, Quantity, Units, Rate, Amount. Rows include Bleach Minibulk Delivered (175 gal, 288.75), Bleach Minibulk Delivered (20 gal, 33.00), Pool Acid bulk by Gallon (15 gal, 47.25), Sodium Bicarbonate 50# bag (2, 77.00).

Subtotal 446.00
Shipping Cost (FEDEX GROUND) 0.00
Total 446.00
Amount Due \$446.00

Remittance Slip

Customer
10HAR150
Invoice #
101295627716

Amount Due \$446.00
Amount Paid _____

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





261 Springview Commerce Drive
 DeBary, FL 32713
 Tel 386-753-1100
 Fax 386-753-1106

Bill To:

Harmony CDD
 210 North University Drive
 C/O Inframark
 Suite 702
 Coral Springs, FL 33071

Invoice		
Purchase Order	Invoice No	Date
	21366	2/21/2022
Job	Account No	Terms
Harmony CDD		Net 30

Service Address:

Harmony CDD
 7360 Five Oaks Dr.
 Harmony FL 34773
 Proposal # 6384

Clock 27 Across the street from the 13th tee along the back side of the houses in Lake of Harmony pond zone

Description	Quantity	Unit Price	Ext Price
Irrigation NTE	1	0.00	0.00
Rain Bird PESB Plastic Industrial Scrubb	1	296.70	296.70
2 PVC Expansion Repair Coupling	1	43.75	43.75
2 Male Adapter MIPT X Soc PVC Fitting	1	7.48	7.48
Valve Box Round 10 IN	1	35.16	35.16
Technician Labor	2.5	65.00	162.50

Balance Due	\$545.59
--------------------	-----------------

A finance charge of 1.5% per month (18% APR) will be charged on all invoices over 30 days past due.



261 Springview Commerce Drive
 DeBary, FL 32713
 Tel 386-753-1100
 Fax 386-753-1106

Bill To:

Harmony CDD
 210 North University Drive
 C/O Inframark
 Suite 702
 Coral Springs, FL 33071

Invoice		
Purchase Order	Invoice No	Date
	21365	2/21/2022
Job	Account No	Terms
Harmony CDD		Net 30

Service Address:

Harmony CDD
 7360 Five Oaks Dr.
 Harmony FL 34773
 Proposal # 6383

Estates Clock 23 Zone 8. Stuck valve diaanostic

Description	Quantity	Unit Price	Ext Price
Irrigation NTE	1	0.00	0.00
Rain Bird PESB Plastic Industrial Scrubb	1	296.70	296.70
2 1/2 PVC Expansion Repair Coupling	1	50.70	50.70
Male Adapter 2X2.5 Txs	1	7.53	7.53
Valve Box Round 10 IN	1	35.16	35.16
Technician Labor	2.4	65.00	156.00

Balance Due	\$546.09
--------------------	-----------------

A finance charge of 1.5% per month (18% APR) will be charged on all invoices over 30 days past due.



261 Springview Commerce Drive
 DeBary, FL 32713
 Tel 386-753-1100
 Fax 386-753-1106

Bill To:

Harmony CDD
 210 North University Drive
 C/O Inframark
 Suite 702
 Coral Springs, FL 33071

Invoice		
Purchase Order	Invoice No	Date
	21393	2/28/2022
Job	Account No	Terms
Harmony CDD		Net 30

Service Address:

Harmony CDD
 7360 Five Oaks Dr.
 Harmony FL 34773
 Proposal # 6409

Irrigation repairs yielding the February Irrigation Maintenance Checklist.

3365 Schoolhouse Road.

Description	Quantity	Unit Price	Ext Price
Repairs Not to Exceed	1	0.00	0.00
45 DEGREE ELBOW 3 IN. SOCKET	3	6.27	18.81
3 PVC Expansion Repair Coupling	1	57.66	57.66
SCH 40 PVC 45 DEGREE ELBOW 2-1/2 IN	1	5.92	5.92
3 X 2 1/2 Red Bushing Spig X Soc PVC Fitting.C	2	10.09	20.18
PVC PIPE 2 1/2 IN X 20 FT. SCH 40	3	4.63	13.89
Technician Labor	9	65.00	585.00

Balance Due	\$701.46
--------------------	-----------------

A finance charge of 1.5% per month (18% APR) will be charged on all invoices over 30 days past due.



261 Springview Commerce Drive
 DeBary, FL 32713
 Tel 386-753-1100
 Fax 386-753-1106

Bill To:

Harmony CDD
 210 North University Drive
 C/O Inframark
 Suite 702
 Coral Springs, FL 33071

Invoice		
Purchase Order	Invoice No	Date
	21394	2/24/2022
Job	Account No	Terms
Harmony CDD		Net 30

Service Address:

Harmony CDD
 7360 Five Oaks Dr.
 Harmony FL 34773
 Proposal # 6419

Irrigation repairs yielding the February Irrigation Maintenance Checklist.

Clock 6 - Stuck Valve

Description	Quantity	Unit Price	Ext Price
Stuck Valve - Irrigation NTE	1	0.00	0.00
Rain Bird PESB Plastic Industrial Scrubb	1	296.70	296.70
Male Adapter 2X2.5 Txs	1	7.53	7.53
2 1/2 Pro Span Repair Coupling NDS	1	50.70	50.70
Technician Labor	3	65.00	195.00

Balance Due	\$549.93
--------------------	-----------------

A finance charge of 1.5% per month (18% APR) will be charged on all invoices over 30 days past due.



261 Springview Commerce Drive
 DeBary, FL 32713
 Tel 386-753-1100
 Fax 386-753-1106

Bill To:

Harmony CDD
 210 North University Drive
 C/O Inframark
 Suite 702
 Coral Springs, FL 33071

Invoice		
Purchase Order	Invoice No	Date
	21415	3/10/2022
Job	Account No	Terms
Harmony CDD		Net 30

Service Address:

Harmony CDD
 7360 Five Oaks Dr.
 Harmony FL 34773
 Proposal # 6463

Irrigation NTE for a mainline break on CatBrier across from 3348.

Description	Quantity	Unit Price	Ext Price
Mainline Break on CatBrier - Irrigation NTE	1	0.00	0.00
3 90 Degree Ell Soc PVC Fitting	2	6.27	12.54
3 40 Pipe Pvc Sw	3	5.32	15.96
Technician Labor	14	65.00	910.00

Balance Due	\$938.50
--------------------	-----------------

A finance charge of 1.5% per month (18% APR) will be charged on all invoices over 30 days past due.



Spies Pool, LLC
 801 Sawdust Tr
 Kissimmee, FL 34744

Phone: (407) 847-2771
 Fax: (407) 847-8242
 Email: lauren@spiespool.com
 Web: www.spiespool.com

Invoice
377923
12/1/2021

Printed 12/31/2021

WHY WAIT FOR YOUR MATERIAL SAFETY DATA SHEETS (MSDS) THEY ARE NOW AVAILABLE FOR FAST PRINTING FROM OUR WEBSITE

Bill To:
HARMONY CDD
C/O INFRAMARK
210 N. UNIVERSITY DR., STE. 702
CORAL SPRINGS FL 33071

Work Location:
 HARMONY SWIM CLUB
 HARMONY SWIM CLUB
 Attn: GERHARD-MS
 3500 HARMONY SQUARE DR West
 Saint Cloud, FL 34773

Terms
 Net 30

P.O.#

Sales Representative
 ANDREW VAUGHAN

Special instructions:

RENO BULK SIZE & LOCATION 1 - 225 GAL AND 2 - 55 GAL TANKS BY THE POOL

Qty	Product/Service	Description
30.00	AAA-37-135	1/2" X 4" X 10' HOMASOTE HOMASOTE
30.00	AAA-37-130	1/2"X2"X10' HOMASOTE AAA-130 AAA-130
8.00	SGM-37-1005	BOND KOTE RESIN 1600110 5 GAL RESIN
12.00	SGM-37-1006	BOND KOTE POWDER 1600120 65LB POWDER
6.00	SGM-37-1011	GROUT * (1) GROUT #25
10.00	SGM-37-1021	THINSET * (1) THINSET
60.00	AAA-50-8671	MURIATIC ACID 1 GAL (EA) * (2) MURIATIC ACID 1 GAL (EA)
5.00	HOR-50-1000	FASTSTART LO-CHOR QTS LO-FST FASTSTART QUARTS
72.00	DAL-37-0001	2"x2" TILE 22MS1P PER SQUARE FC 22MS1P PER SQ. FT. (BLACK)
950.00	TIL-37-0026	TR-A420-2260 2x6 NON SKID MUD C A4200 2x6 NON SKID MUD CAPS A4200 (SAPPHIRE)
48.00	TIL-37-4550	MARKER TILE 6X6 FLAT GLOSSY MARKER TILE 6x6 FLAT GLOSSY

Please call or email the office for a hard copy of this invoice.

Special instructions:

RENO	BULK SIZE & LOCATION	1 - 225 GAL AND 2 - 55 GAL TANKS BY THE POOL
------	----------------------	--

Qty	Product/Service	Description
680.00	TIL-37-4553	6 X 6 FLAT TILE 6 X 6 FLAT TILE (SAPPHIRE)
4.00	TIL-37-4552	NON SKID MARKER TILE 6X6 NON SKID MARKER TILE
2.00	TIL-37-4556	INTERNATIONAL NO DIVING TILE 6 NO DIVING TILE 6 X 6
2.00	TIL-37-4551	6 X 12 NO DIVING TILE NON SKID 6 X 12 NO DIVING
3.00	AQS-55-5555	AQUASTAR 12MF101 WHITE 12"x12 ANTI ENTRAPMENT SUCTION OUTLET COVER W/ FRAME 12"x12"
294.00	CII-37-8039	KRYSTAL KRETE 80# KKKBO (KRYSTAL BLUE)
3.00	STK-251-1000	BURSA CONE TOP PLUG UNFILLED 15638
30.00	PSP-10-3480	GUTTER DRAIN EXT GDK-1 10-3348 10-33480-000 2 X4 RENO
2.00	HAY-25-1518	HYDROSTAT VALVE 1.5 " SP1056 * (2) SP1056
4.00	AMP-30-1106	POOL LED WHT 300W 12V 50' LIGH * (1) 601106
4.00	NON-02-0001	NON STOCK ITEM AQUASTAR ASD101B 1.5"X.5" EYEBALL
3.00	SGM-37-1027	RAPID SET CEMENT RAPID SET CEMENT
0.00		SPI-DUM-0001 DUMPSTER RENTAL
0.00		SPI-EP4-0001 4" TRASH PUMP
0.00		SPI-EPW-0001 PRESSURE WASHER EQUIPMENT
		SPI-LDR-0010 LABOR
		SPI-LRR-0010 LABOR

Please call or email the office for a hard copy of this invoice.

Special instructions:

RENO	BULK SIZE & LOCATION 1 - 225 GAL AND 2 - 55 GAL TANKS BY THE POOL	
Qty	Product/Service	Description

		SPI-LSR-0010 LABOR
0.00		SPI-DBL-POOL DIAMOND BRITE LABOR
0.00		SPI-DBL-POOL DIAMOND BRITE LABOR
		SPI-LSR-0010 LABOR
		SPI-LSR-0010 LABOR
0.00		Description Of Work Completed RENO: STRIP AND RESURFACE AND TILE THE POOL AND WADING WITH NEW LED LIGHTS PER APPROVED BID TOTAL: \$69,194.00

Subtotal: \$69,194.00
Tax: \$0.00
Paid: \$0.00
Total: \$69,194.00

*****FOR CHEMICAL EMERGENCY CALL INFOTRAC 1-800-535-5053 24HRS*****
*****WE CANNOT WARRANTY PARTS THAT WE DO NOT INSTALL*****

PLEASE NOTE: STARTING SEPT 1, 2021, THERE WILL BE A 3% CONVENIENCE SURCHARGE FOR ALL CREDIT CARD TRANSACTIONS. TO AVOID THIS CHARGE, PLEASE PAY WITH CASH OR CHECK.

I hereby acknowledge I have received the merchandise specified above in satisfactory condition.

Customer Signature _____ Date _____

Print Customer Name _____

Please call or email the office for a hard copy of this invoice.

HARMONY CDD			
TOHO WATER AUTHORITY	VENDOR # 58		
DATE:	02/17/22		
INVOICE #	021722 ACH		
ACH DATE	3/16/2022		
			01/18/22-03/02/22
	TOHO		ACH 03/17/22
Account Number	SERVICE ADDRESS	Service Type	
	7300 Five Oaks Drive Rclm	Reclaimed	\$ 3,303.44
	7500 five Oaks Drive Rclm - 06/06/21-METER switch	Reclaimed	\$ 405.10
	0 Bracken Fern Drive Park	Reclaimed	\$ 46.33
	7124 S. Harmony Square Drive PoolCbna	water/waste/reclaimed	\$ 320.68
	0 Five Oaks Drive RM	Reclaimed	\$ 320.32
	3200 Schoolhouse Road Rm Evn Blk	Reclaimed	\$ 3,543.18
	6900 E. Irlo Bronson Mem Hwy	Reclaimed	\$ 620.92
	7255 Five Oaks Drive Caban	water/waste	\$ 48.29
	0 Alley Neighborhood ParkC	Reclaimed	\$ 124.05
	0 Pond Pine Road Park	Reclaimed	\$ 35.43
	7036 Button Bush Loop ParkB	Reclaimed	\$ 35.43
	7255 Five Oaks Dr. Reclm	Reclaimed	\$ 110.17
	0 Cat Brier Trail Park	Reclaimed	\$ 484.08
	0 Schoolhouse & Cupseed Road	Reclaimed	\$ 1,858.64
	6900 Five Oaks Drive Blk Odd	Reclaimed	\$ 1,608.04
	0 Harmony Square Drive Ent W	Reclaimed	\$ 377.26
	0 Five Oaks Drive RM	Reclaimed	\$ 1,173.02
	3300 Schoolhouse Road Rclm Blk	Reclaimed	\$ 609.88
	0 Harmony Square Drive West	Reclaimed	\$ 176.70
	7255 Five Oaks Drive Showr	water	\$ 6.29
	7255 Five Oaks Drive Pool	water	\$ 66.89
	6900 E. Irlo Bronson Mem Hwy Blk Odd	Reclaimed	\$ 400.74
	0 Primrose Willow Drive Park	Reclaimed	\$ 20.17
	7014 Button Bush Loop Park	Reclaimed	\$ 22.35
	0 button Bush Loop ParkB	Reclaimed	\$ 3.77
	0 Catbrier & Bracken Fern	water/waste/reclaimed	\$ 1,024.87
	0 Harmony Square Drive West	Reclaimed	\$ 2,677.53
	3300 Schoolhouse Road Rm	Reclaimed	\$ 932.59
	3300 Schoolhouse Road Park	water/waste	\$ 118.61
	0 Harmony Sq Dr & 192	Reclaimed	\$ 19.24
	0 Schoolhouse Road Park	Reclaimed	\$ 448.94
	7500 A Even Five Oaks Drive	Reclaimed	\$ 32.32
	3400 Feather Drive Blk Even	Reclaimed	\$ 435.62
	3100 Songbird Circle Odd Block	Reclaimed	\$ 65.02
001.543021.53903.5000	001.543021.53903.5000		\$ 21,475.91



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

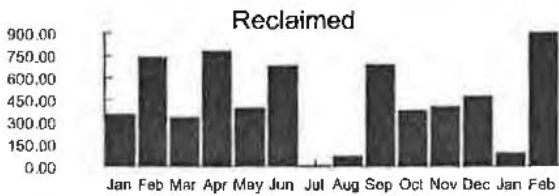
Bringing you life's most precious resource

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

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

Account Number: 18250
 Past Due Amount: \$0.00
 Current Charges: \$3,303.44
 Total Amount Due: \$3,303.44

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
61099658	30	01/18/2022	71876	02/17/2022	72783	907
Previous Balance						\$226.34
Payment(s) Received						<u>\$-226.34</u>
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$19.24
Reclaimed Usage						<u>\$3,284.20</u>
Current Transaction Total						\$3,303.44
 Total Amount Due						 \$3,303.44



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/17/22	Late Charge after 03/17/22	
	\$0.00	\$3,303.44	\$165.17	\$3,303.44

Please Remit to

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



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





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

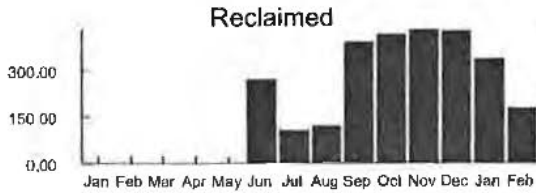
HARMONY COMM DEV DISTRICT
 Service Address:
 7500 FIVE OAKS DRIVE RCLM

Account Number: 9380
 Past Due Amount: 0.00
 Current Charges: 405.10
 Total Amount Due: \$405.10

Bringing you life's most precious resource

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
21008656	30	01/18/2022	2271	02/17/2022	2448	177
Previous Balance				\$989.30		
Payment(s) Received				<u>\$-989.30</u>		
Balance Forward				\$0.00		
Current Transaction(s)						
Reclaimed Base Charge				\$19.24		
Reclaimed Usage				<u>\$385.86</u>		
Current Transaction Total				\$405.10		
Total Amount Due						\$405.10



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/17/22	Late Charge after 03/17/22	
	\$0.00	\$405.10	\$20.26	\$405.10

Please Remit to

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



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





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

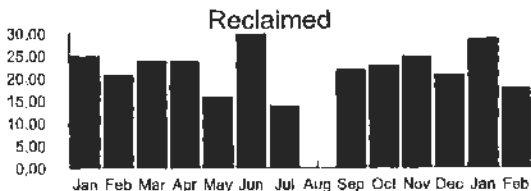
HARMONY COMM DEV DISTRICT
 Service Address:
 0 BRACKEN FERN DRIVE PARK

Account Number: 1910
 Past Due Amount: \$0.00
 Current Charges: \$46.33
 Total Amount Due: \$46.33

Bringing you life's most precious resource

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
14035860	30	01/18/2022	1297	02/17/2022	1315	18
Previous Balance						\$75.47
Payment(s) Received						\$-75.47
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$7.09
Reclaimed Usage						\$39.24
Current Transaction Total						\$46.33
Total Amount Due						\$46.33



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/17/22	Late Charge after 03/17/22	
	\$0.00	\$46.33	\$5.00	\$46.33

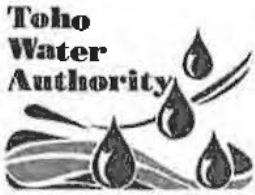
Please Remit to

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



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





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

Bringing you life's most precious resource

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

HARMONY COMM DEV DISTRICT

Service Address:
 7124 S HARMONY SQUARE DRIVE POOLCBNA

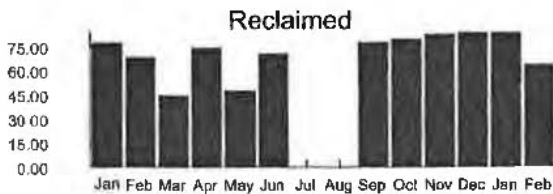
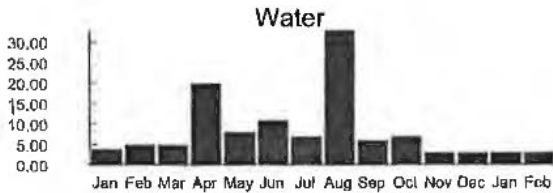
Account Number: 4380
 Past Due Amount: \$0.00
 Current Charges: \$320.68
 Total Amount Due: \$320.68

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
72940814	30	01/18/2022	1121	02/17/2022	1124	3
18010172	30	01/18/2022	1850	02/17/2022	1914	64

Previous Balance \$425.28
 Payment(s) Received \$-425.28
Balance Forward \$0.00

Current Transaction(s)
 Water Base Charge \$11.81
 Water Usage \$6.06
 Reclaimed Base Charge \$19.24
 Reclaimed Usage \$228.08
 Wastewater Base Charge \$35.18
 Wastewater Usage \$20.31
Current Transaction Total \$320.68

Total Amount Due \$320.68



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/17/22	Late Charge after 03/17/22	
	\$0.00	\$320.68	\$16.03	\$320.68

Please Remit to

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



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





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

Bringing you life's most precious resource

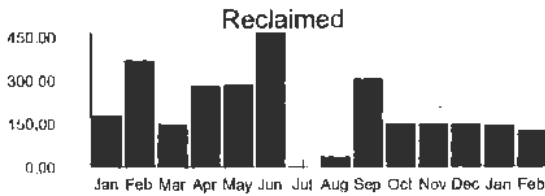
Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT

Service Address:
 0 FIVE OAKS DRIVE RM

Account Number: 4380
 Past Due Amount: \$0.00
 Current Charges: \$320.32
 Total Amount Due: \$320.32

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62615009	28	01/20/2022	40120	02/17/2022	40250	130
Previous Balance						\$355.20
Payment(s) Received						\$-355.20
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$36.92
Reclaimed Usage						\$283.40
Current Transaction Total						\$320.32
Total Amount Due						\$320.32



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/17/22	Late Charge after 03/17/22	
	\$0.00	\$320.32	\$16.02	\$320.32

Please Remit to

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



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

003352



1321 1321



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

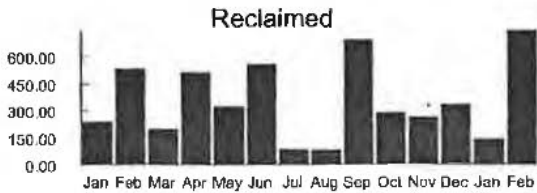
HARMONY COMM DEV DISTRICT
 Service Address:
 3200 SCHOOLHOUSE ROAD RM EVN BLK

Account Number: 15108
 Past Due Amount: \$0.00
 Current Charges: \$3,543.18
 Total Amount Due: \$3,543.18

Bringing you life's most precious resource

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18006897	30	01/18/2022	13769	02/17/2022	14515	746
Previous Balance						\$407.09
Payment(s) Received						<u>\$-407.09</u>
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$19.24
Reclaimed Usage						<u>\$3,523.94</u>
Current Transaction Total						\$3,543.18
 Total Amount Due						 \$3,543.18



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/17/22	Late Charge after 03/17/22	
	\$0.00	\$3,543.18	\$177.16	\$3,543.18

Please Remit to

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



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

003336



3426 3426



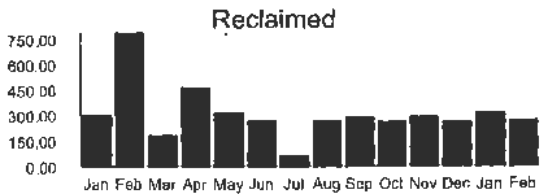
Toho Water Authority
 P.O. Box 30527
 Tampa, Florida 33630-3527
 www.tohowater.com

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

Account Number: 13760
 Past Due Amount: \$0.00
 Current Charges: \$620.92
 Total Amount Due: \$620.92

Bringing you life's most precious resource
 Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
65150354	30	01/18/2022	34085	02/17/2022	34361	276
Previous Balance						\$716.84
Payment(s) Received						\$-716.84
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$19.24
Reclaimed Usage						\$601.68
Current Transaction Total						\$620.92
Total Amount Due						\$620.92



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/17/22	Late Charge after 03/17/22	
	\$0.00	\$620.92	\$31.05	\$620.92

Please Remit to

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

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





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

Bringing you life's most precious resource

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

HARMONY COMM DEV DISTRICT

Service Address:
 7255 FIVE OAKS DRIVE CABAN

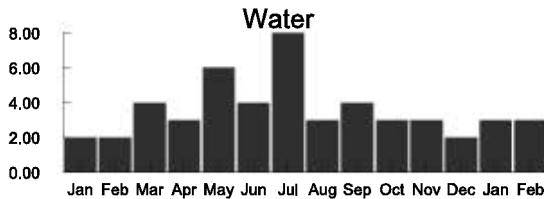
Account Number: 0300
 Past Due Amount: \$0.00
 Current Charges: \$48.29
 Total Amount Due: \$48.29

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
17006879	30	01/18/2022	156	02/17/2022	159	3

Previous Balance \$48.29
 Payment(s) Received \$-48.29
Balance Forward \$0.00

Current Transaction(s)
 Water Base Charge \$6.29
 Water Usage \$6.06
 Wastewater Base Charge \$15.63
 Wastewater Usage \$20.31
Current Transaction Total \$48.29

Total Amount Due \$48.29



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/17/22	Late Charge after 03/17/22	
	\$0.00	\$48.29	\$5.00	\$48.29

Please Remit to

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



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





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

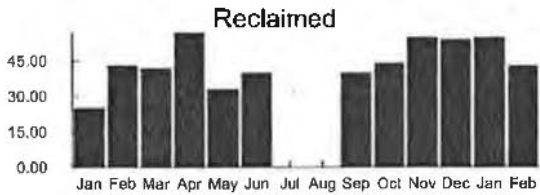
HARMONY COMM DEV DISTRICT
 Service Address:
 0 ALLEY NEIGHBORHOOD PARKC

Account Number: 4960
 Past Due Amount: \$0.00
 Current Charges: \$124.05
 Total Amount Due: \$124.05

Bringing you life's most precious resource

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
14035850	30	01/18/2022	1770	02/17/2022	1813	43
Previous Balance						\$174.49
Payment(s) Received						\$-174.49
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$7.09
Reclaimed Usage						\$116.96
Current Transaction Total						\$124.05
Total Amount Due						\$124.05



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/17/22	Late Charge after 03/17/22	
960	\$0.00	\$124.05	\$6.20	\$124.05

Please Remit to

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



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





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

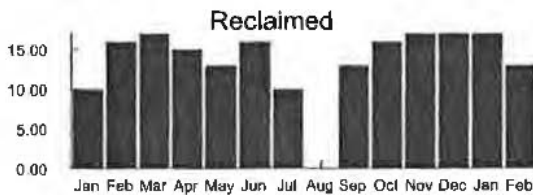
HARMONY COMM DEV DISTRICT
 Service Address:
 0 POND PINE ROAD PARK

Account Number: '4950
 Past Due Amount: \$0.00
 Current Charges: \$35.43
 Total Amount Due: \$35.43

Bringing you life's most precious resource.

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
51858298	30	01/18/2022	3049	02/17/2022	3062	13
Previous Balance						\$44.15
Payment(s) Received						\$-44.15
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$7.09
Reclaimed Usage						\$28.34
Current Transaction Total						\$35.43
Total Amount Due						\$35.43



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/17/22	Late Charge after 03/17/22	
	\$0.00	\$35.43	\$5.00	\$35.43

Please Remit to

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



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

003340





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

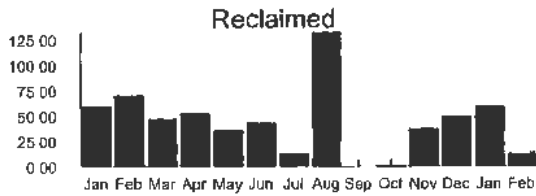
Bringing you life's most precious resource

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

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

Account Number: 4940
 Past Due Amount: \$0.00
 Current Charges: \$35.43
 Total Amount Due: \$35.43

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
51991853	30	01/18/2022	5026	02/17/2022	5039	13
Previous Balance						\$200.64
Payment(s) Received						\$-200.64
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$7.09
Reclaimed Usage						\$28.34
Current Transaction Total						\$35.43
Total Amount Due						\$35.43



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/17/22	Late Charge after 03/17/22	
	\$0.00	\$35.43	\$5.00	\$35.43

Please Remit to

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



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

003354





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

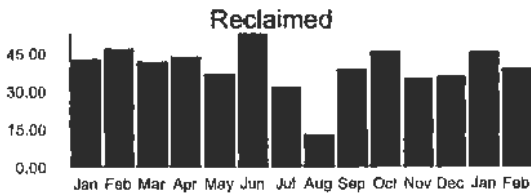
Bringing you life's most precious resource

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

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

Account Number: 30680
 Past Due Amount: \$0.00
 Current Charges: \$110.17
 Total Amount Due: \$110.17

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
52168456	30	01/18/2022	5477	02/17/2022	5516	39
Previous Balance						\$134.46
Payment(s) Received						\$-134.46
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$7.09
Reclaimed Usage						\$103.08
Current Transaction Total						\$110.17
Total Amount Due						\$110.17



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/17/22	Late Charge after 03/17/22	
	\$0.00	\$110.17	\$5.51	\$110.17

Please Remit to

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



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





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

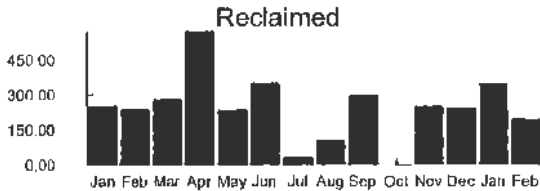
HARMONY COMM DEV DISTRICT
 Service Address:
 0 CAT BRIER PARK

Account Number: 14410
 Past Due Amount: \$0.00
 Current Charges: \$484.08
 Total Amount Due: \$484.08

Bringing you life's most precious resource

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62751435	30	01/18/2022	89089	02/17/2022	89285	196
		Previous Balance				\$815.44
		Payment(s) Received				<u>\$-815.44</u>
		Balance Forward				\$0.00
		Current Transaction(s)				
		Reclaimed Base Charge				\$56.80
		Reclaimed Usage				<u>\$427.28</u>
		Current Transaction Total				\$484.08
		Total Amount Due				\$484.08



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/17/22	Late Charge after 03/17/22	
	\$0.00	\$484.08	\$24.20	\$484.08

Please Remit to

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



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





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

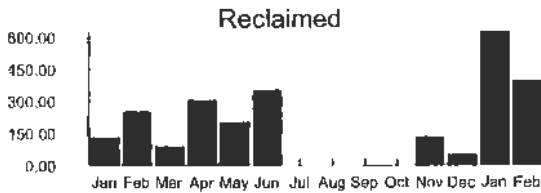
HARMONY COMM DEV DISTRICT
 Service Address:
 0 SCHOOLHOUSE & CUPSEED ROAD

Account Number: 55740
 Past Due Amount: \$0.00
 Current Charges: \$1,858.64
 Total Amount Due: \$1,858.64

Bringing you life's most precious resource

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
68934780	30	01/18/2022	22401	02/17/2022	22799	398
		Previous Balance		\$3,056.31		
		Payment(s) Received		<u>\$-3,056.31</u>		
		Balance Forward		\$0.00		
		Current Transaction(s)				
		Reclaimed Base Charge		\$19.24		
		Reclaimed Usage		<u>\$1,839.40</u>		
		Current Transaction Total		\$1,858.64		
		Total Amount Due		\$1,858.64		



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



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/17/22	Late Charge after 03/17/22	
	\$0.00	\$1,858.64	\$92.93	\$1,858.64

Please Remit to

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



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

003322





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

Bringing you life's most precious resource

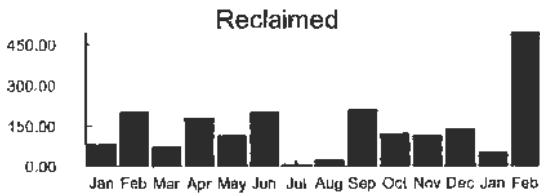
Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT

Service Address:
 6900 FIVE OAKS DRIVE RM

Account Number: 3910
 Past Due Amount: \$0.00
 Current Charges: \$1,608.04
 Total Amount Due: \$1,608.04

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60720859	30	01/18/2022	24709	02/17/2022	25205	496
		Previous Balance				\$132.60
		Payment(s) Received				\$-132.60
		Balance Forward				\$0.00
		Current Transaction(s)				
		Reclaimed Base Charge				\$19.24
		Reclaimed Usage				\$1,588.80
		Current Transaction Total				\$1,608.04
		Total Amount Due				\$1,608.04



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/17/22	Late Charge after 03/17/22	
	\$0.00	\$1,608.04	\$80.40	\$1,608.04

Please Remit to

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



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





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

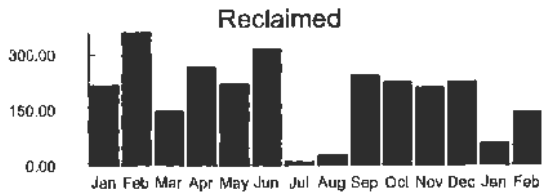
HARMONY COMM DEV DISTRICT
 Service Address:
 0 HARMONY SQUARE DRIVE W

Account Number: 4440
 Past Due Amount: \$0.00
 Current Charges: \$377.26
 Total Amount Due: \$377.26

Bringing you life's most precious resource

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
19420047	30	01/18/2022	5307	02/17/2022	5454	147
		Previous Balance		\$196.32		
		Payment(s) Received		<u>\$-196.32</u>		
		Balance Forward		\$0.00		
		Current Transaction(s)				
		Reclaimed Base Charge		\$56.80		
		Reclaimed Usage		<u>\$320.46</u>		
		Current Transaction Total		\$377.26		
		Total Amount Due		\$377.26		



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/17/22	Late Charge after 03/17/22	
	\$0.00	\$377.26	\$18.86	\$377.26

Please Remit to

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



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





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

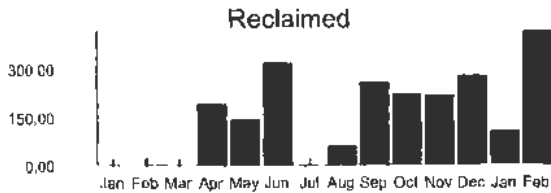
HARMONY COMM DEV DISTRICT
 Service Address:
 0 FIVE OAKS DRIVE RM

Account Number: 15210
 Past Due Amount: \$0.00
 Current Charges: \$1,173.02
 Total Amount Due: \$1,173.02

Bringing you life's most precious resource

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62644053	30	01/18/2022	1812	02/17/2022	2229	417
		Previous Balance		\$274.54		
		Payment(s) Received		<u>-\$274.54</u>		
		Balance Forward		\$0.00		
		Current Transaction(s)				
		Reclaimed Base Charge		\$36.92		
		Reclaimed Usage		<u>\$1,136.10</u>		
		Current Transaction Total		\$1,173.02		
		Total Amount Due		\$1,173.02		



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/17/22	Late Charge after 03/17/22	
	\$0.00	\$1,173.02	\$58.65	\$1,173.02

Please Remit to

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



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

003349





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

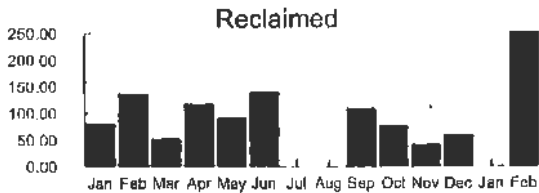
HARMONY COMM DEV DISTRICT
 Service Address:
 3300 SCHOOLHOUSE ROAD RCLM BLK

Account Number: 13920
 Past Due Amount: \$0.00
 Current Charges: \$609.88
 Total Amount Due: \$609.88

Bringing you life's most precious resource

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18001587	30	01/18/2022	914	02/17/2022	1166	252
Previous Balance \$19.24 Payment(s) Received <u>\$-19.24</u> Balance Forward \$0.00						
Current Transaction(s) Reclaimed Base Charge \$19.24 Reclaimed Usage <u>\$590.64</u> Current Transaction Total \$609.88						
Total Amount Due						\$609.88



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/17/22	Late Charge after 03/17/22	
	\$0.00	\$609.88	\$30.49	\$609.88

Please Remit to

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



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





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

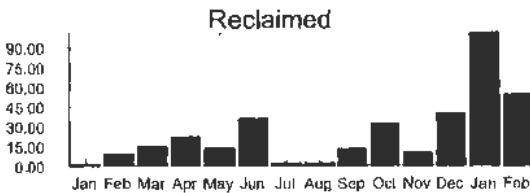
Bringing you life's most precious resource

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

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

Account Number: 4430
 Past Due Amount: \$0.00
 Current Charges: \$176.70
 Total Amount Due: \$176.70

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62751434	30	01/18/2022	41566	02/17/2022	41621	55
Previous Balance						\$279.16
Payment(s) Received						\$-279.16
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$56.80
Reclaimed Usage						\$119.90
Current Transaction Total						\$176.70
Total Amount Due						\$176.70



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/17/22	Late Charge after 03/17/22	
	\$0.00	\$176.70	\$8.84	\$176.70

Please Remit to

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



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





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

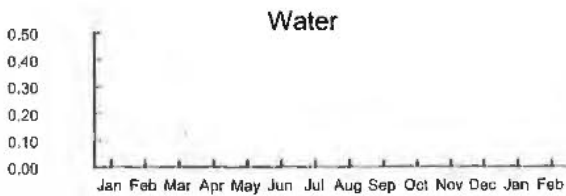
Bringing you life's most precious resource

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

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

Account Number: 10670
 Past Due Amount: \$0.00
 Current Charges: \$6.29
 Total Amount Due: \$6.29

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
73505955	30	01/18/2022	152	02/17/2022	152	0
Previous Balance						\$6.29
Payment(s) Received						<u>\$-6.29</u>
Balance Forward						\$0.00
Current Transaction(s)						
Water Base Charge						\$6.29
Current Transaction Total						<u>\$6.29</u>
 Total Amount Due						 \$6.29



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/17/22	Late Charge after 03/17/22	
	\$0.00	\$6.29	\$5.00	\$6.29

Please Remit to

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



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





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

Bringing you life's most precious resource

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

HARMONY COMM DEV DISTRICT

Service Address:
 7255 FIVE OAKS DRIVE POOL

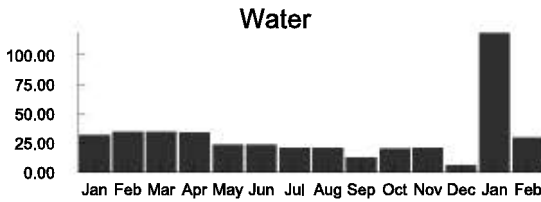
Account Number: 0660
 Past Due Amount: \$0.00
 Current Charges: \$66.89
 Total Amount Due: \$66.89

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
19001670	30	01/18/2022	950	02/17/2022	980	30

Previous Balance \$246.67
 Payment(s) Received \$-246.67
Balance Forward \$0.00

Current Transaction(s)
 Water Base Charge \$6.29
 Water Usage \$60.60
Current Transaction Total \$66.89

Total Amount Due \$66.89



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/17/22	Late Charge after 03/17/22	
10660	\$0.00	\$66.89	\$5.00	\$66.89

Please Remit to

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



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

003344





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

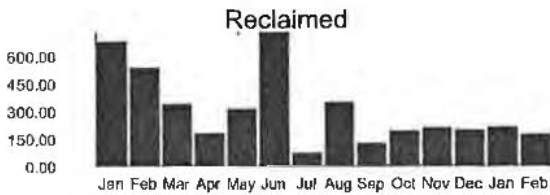
Bringing you life's most precious resource

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

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

Account Number: 2780
 Past Due Amount: \$0.00
 Current Charges: \$400.74
 Total Amount Due: \$400.74

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
21008654	30	01/18/2022	946	02/17/2022	1121	175
		Previous Balance		\$483.58		
		Payment(s) Received		<u>\$-483.58</u>		
		Balance Forward		\$0.00		
		Current Transaction(s)				
		Reclaimed Base Charge		\$19.24		
		Reclaimed Usage		<u>\$381.50</u>		
		Current Transaction Total		\$400.74		
		Total Amount Due		\$400.74		



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/17/22	Late Charge after 03/17/22	
	\$0.00	\$400.74	\$20.04	\$400.74

Please Remit to

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



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





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

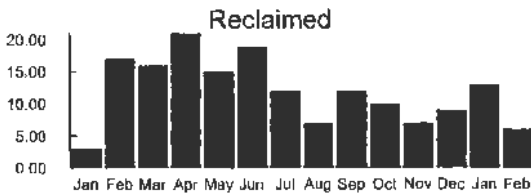
HARMONY COMM DEV DISTRICT
 Service Address:
 0 PRIMROSE WILLOW DRIVE PARK

Account Number: 4980
 Past Due Amount: \$0.00
 Current Charges: \$20.17
 Total Amount Due: \$20.17

Bringing you life's most precious resource

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
15000757	30	01/18/2022	1261	02/17/2022	1267	6
Previous Balance						\$35.43
Payment(s) Received						\$-35.43
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$7.09
Reclaimed Usage						\$13.08
Current Transaction Total						\$20.17
Total Amount Due						\$20.17



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/17/22	Late Charge after 03/17/22	
	\$0.00	\$20.17	\$5.00	\$20.17

Please Remit to

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



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

003342





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

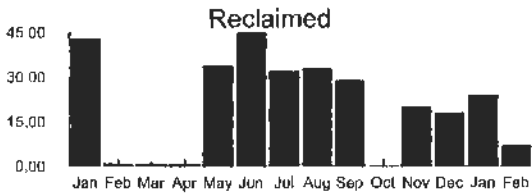
HARMONY COMM DEV DISTRICT
 Service Address:
 7014 BUTTON BUSH LOOP PARK

Account Number: 4990
 Past Due Amount: \$0.00
 Current Charges: \$22.35
 Total Amount Due: \$22.35

Bringing you life's most precious resource

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
52059774	30	01/18/2022	4295	02/17/2022	4302	7
Previous Balance						\$59.41
Payment(s) Received						\$-59.41
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$7.09
Reclaimed Usage						\$15.26
Current Transaction Total						\$22.35
Total Amount Due						\$22.35



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



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/17/22	Late Charge after 03/17/22	
	\$0.00	\$22.35	\$5.00	\$22.35

Please Remit to

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



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





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

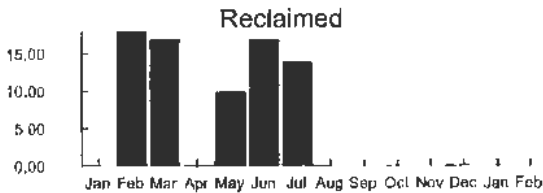
HARMONY COMM DEV DISTRICT
 Service Address:
 0 BUTTON BUSH LOOP PARKB

Account Number: 4920
 Past Due Amount: 0.00
 Current Charges: \$3.77
 Total Amount Due: \$3.77

Bringing you life's most precious resource

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
15006579	30	01/18/2022	2477	02/17/2022	2477	0
Previous Balance						\$3.77
Payment(s) Received						\$-3.77
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$3.77
Current Transaction Total						\$3.77
Total Amount Due						\$3.77



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/17/22	Late Charge after 03/17/22	
—	\$0.00	\$3.77	\$5.00	\$3.77

Please Remit to

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



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





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

Bringing you life's most precious resource.

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

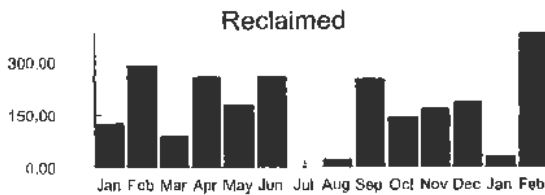
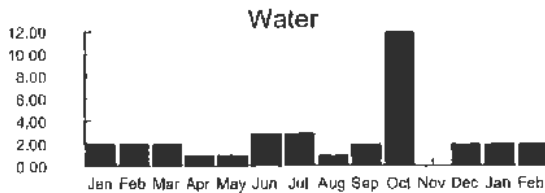
HARMONY COMM DEV DISTRICT

Service Address:
 0 CATBRIER & BRACKEN FERN DRIVE PPARK

Account Number: '5000
 Past Due Amount: \$0.00
 Current Charges: \$1,024.87
 Total Amount Due: \$1,024.87

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
19001817	30	01/18/2022	81	02/17/2022	83	2
18006894	30	01/18/2022	7020	02/17/2022	7402	382

Previous Balance	\$101.51
Payment(s) Received	\$-101.51
Balance Forward	\$0.00
Current Transaction(s)	
Water Base Charge	\$6.29
Water Usage	\$4.04
Reclaimed Base Charge	\$19.24
Reclaimed Usage	\$995.30
Current Transaction Total	- \$1,024.87
 Total Amount Due	 \$1,024.87



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/17/22	Late Charge after 03/17/22	
	\$0.00	\$1,024.87	\$51.24	\$1,024.87

Please Remit to

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



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





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

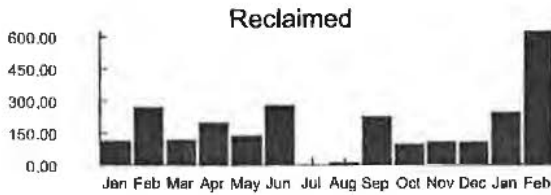
Bringing you life's most precious resource

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

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

Account Number: :4420
 Past Due Amount: \$0.00
 Current Charges: \$2,677.53
 Total Amount Due: \$2,677.53

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62615010	30	01/18/2022	41081	02/17/2022	41709	628
		Previous Balance				\$713.01
		Payment(s) Received				<u>\$-713.01</u>
		Balance Forward				\$0.00
		Current Transaction(s)				
		Reclaimed Base Charge				\$36.92
		Reclaimed Usage				<u>\$2,640.61</u>
		Current Transaction Total				\$2,677.53
		Total Amount Due				\$2,677.53



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/17/22	Late Charge after 03/17/22	
	\$0.00	\$2,677.53	\$133.88	\$2,677.53

Please Remit to

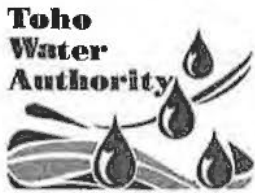
Toho Water Authority
 P. O. Box 30527
 Tampa, Florida 33630-3527



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

003333





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

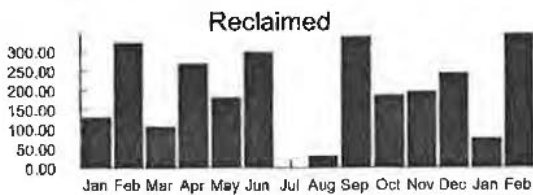
HARMONY COMM DEV DISTRICT
 Service Address:
 3300 SCHOOLHOUSE ROAD RM

Account Number: 210
 Past Due Amount: 3.00
 Current Charges: \$932.59
 Total Amount Due: \$932.59

Bringing you life's most precious resource

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
63309511	30	01/18/2022	31305	02/17/2022	31650	345
Previous Balance						\$184.92
Payment(s) Received						<u>\$-184.92</u>
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$19.24
Reclaimed Usage						<u>\$913.35</u>
Current Transaction Total						\$932.59
Total Amount Due						\$932.59



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/17/22	Late Charge after 03/17/22	
	\$0.00	\$932.59	\$46.63	\$932.59

Please Remit to

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



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

003326





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

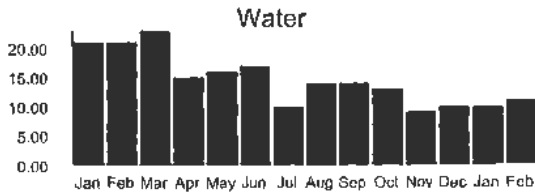
HARMONY COMM DEV DISTRICT
 Service Address:
 3300 SCHOOLHOUSE ROAD PARK

Account Number: 9280
 Past Due Amount: \$0.00
 Current Charges: \$118.61
 Total Amount Due: \$118.61

Bringing you life's most precious resource

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
19001667	30	01/18/2022	510	02/17/2022	521	11
Previous Balance						\$109.82
Payment(s) Received						<u>\$-109.82</u>
Balance Forward						\$0.00
Current Transaction(s)						
Water Base Charge						\$6.29
Water Usage						\$22.22
Wastewater Base Charge						\$15.63
Wastewater Usage						<u>\$74.47</u>
Current Transaction Total						\$118.61
 Total Amount Due						 \$118.61



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/17/22	Late Charge after 03/17/22	
	\$0.00	\$118.61	\$5.93	\$118.61

Please Remit to

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

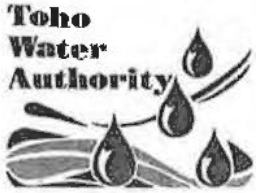


HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320

003325



1763 1763



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

Bringing you life's most precious resource

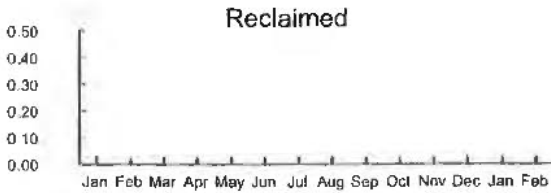
Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT

Service Address:
 0 HARMONY SQ DR & 192

Account Number: 16710
 Past Due Amount: \$0.00
 Current Charges: \$19.24
 Total Amount Due: \$19.24

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
79251773	30	01/18/2022	913	02/17/2022	913	0
Previous Balance				\$19.24		
Payment(s) Received				<u>\$-19.24</u>		
Balance Forward				\$0.00		
Current Transaction(s)						
Reclaimed Base Charge				<u>\$19.24</u>		
Current Transaction Total				\$19.24		
Total Amount Due				\$19.24		



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/17/22	Late Charge after 03/17/22	
	\$0.00	\$19.24	\$5.00	\$19.24

Please Remit to

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



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





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

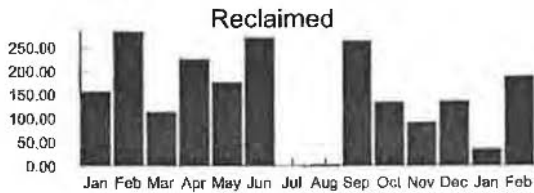
HARMONY COMM DEV DISTRICT
 Service Address:
 0 SCHOOLHOUSE ROAD LSH02

Account Number: 4390
 Past Due Amount: \$0.00
 Current Charges: \$448.94
 Total Amount Due: \$448.94

Bringing you life's most precious resource

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60910380	30	01/18/2022	24185	02/17/2022	24374	189
		Previous Balance		\$115.40		
		Payment(s) Received		<u>\$-115.40</u>		
		Balance Forward		\$0.00		
		Current Transaction(s)				
		Reclaimed Base Charge		\$36.92		
		Reclaimed Usage		<u>\$412.02</u>		
		Current Transaction Total		\$448.94		
		Total Amount Due		\$448.94		



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/17/22	Late Charge after 03/17/22	
	\$0.00	\$448.94	\$22.45	\$448.94

Please Remit to

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



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





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

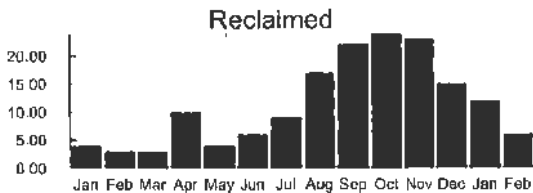
Bringing you life's most precious resource

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

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

Account Number: 15419
 Past Due Amount: \$0.00
 Current Charges: \$32.32
 Total Amount Due: \$32.32

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
79643233	30	01/18/2022	11639	02/17/2022	11645	6
Previous Balance						\$45.40
Payment(s) Received						<u>\$-45.40</u>
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$19.24
Reclaimed Usage						<u>\$13.08</u>
Current Transaction Total						\$32.32
Total Amount Due						\$32.32



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/17/22	Late Charge after 03/17/22	
	\$0.00	\$32.32	\$5.00	\$32.32

Please Remit to

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



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





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

Bringing you life's most precious resource

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

HARMONY COMM DEV DISTRICT
 Service Address:
 3400 FEATHER DRIVE BLK EVEN

Account Number: 8389
 Past Due Amount: \$0.00
 Current Charges: \$435.62
 Total Amount Due: \$435.62

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
16006524	30	01/31/2022	17711	03/02/2022	17902	191

Previous Balance	\$350.60
Payment(s) Received	<u>\$-350.60</u>
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$19.24
Reclaimed Usage	<u>\$416.38</u>
Current Transaction Total	\$435.62
Total Amount Due	\$435.62



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/30/22	Late Charge after 03/30/22	
9	\$0.00	\$435.62	\$21.78	\$435.62

Please Remit to

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



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





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

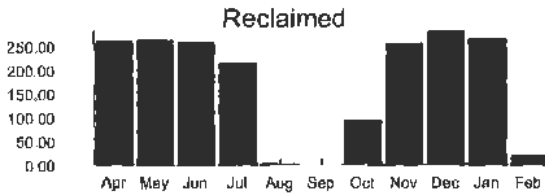
HARMONY COMM DEV DISTRICT
 Service Address:
 3100 SONGBIRD CIRCLE ODD BLOCK

Account Number: 41279
 Past Due Amount: \$0.00
 Current Charges: \$65.02
 Total Amount Due: \$65.02

Bringing you life's most precious resource

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18006898	30	01/18/2022	10837	02/17/2022	10858	21
		Previous Balance		\$1,030.85		
		Payment(s) Received		-\$1,030.85		
		Balance Forward		\$0.00		
		Current Transaction(s)				
		Reclaimed Base Charge		\$19.24		
		Reclaimed Usage		\$45.78		
		Current Transaction Total		\$65.02		
		Total Amount Due		\$65.02		



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/17/22	Late Charge after 03/17/22	
	\$0.00	\$65.02	\$5.00	\$65.02

Please Remit to

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



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

003329





TOM PARRISH PLUMBING LLC

CFC 1431184

4724 Sparrow Drive | St. Cloud, Florida 34772
407-301-8682

RECIPIENT:

Vincent Morrell

7255 5 Oaks Drive
St. Cloud, Florida 34773

Invoice #38	
Issued	Jan 26, 2022
Due	Feb 25, 2022
Total	\$850.00
Account Balance	\$1,200.00

For Services Rendered

PRODUCT / SERVICE	DESCRIPTION	QTY.	UNIT PRICE	TOTAL
Jan 26, 2022				
Main repair	Camera Inspection and locating problem in the pipe Dig up repair replace offset joint with root Intrusion, repair/replace bad fittings at tie in 1/26 dug 4" lateral was never glued into 45 tying it into the main allowing water to leak out and roots to grow in, cut out pipe glued new pipe in and connected back with fernco	1	\$850.00	\$850.00

Thank you for your business. Please contact us with any questions regarding this invoice.

Total	\$850.00
Account balance	\$1,200.00



CHECK REQUEST FORM

Date: 11/19/2021

From: Inframark

District Name: Harmony CDD

Please cut check from Acct. #: _____

Invoice #: N/A

Please issue a check to: Tracy Weaver

Vendor Name: Tracy Weaver

Vendor No.: N/A

Check amount: \$587.94

Please code to: 369986

Check Description/Reason: Reimbursement for Garden Lot supplies

Mailing instructions: Tracy Weaver

Manager's Approval: Angel Montagna

Date: 12/9/2021

10/30/21, 11:08 AM

Amazon.com - Order 113-5501041-3269841

amazon.com

Final Details for Order #113-5501041-3269841

Print this page for your records.

Order Placed: September 29, 2021
Amazon.com order number: 113-5501041-3269841
Order Total: \$565.92

Shipped on October 7, 2021

Items Ordered

1 of: *REOLINK Outdoor Security Camera Wireless Rechargeable Battery 1080P Home Surveillance Support Cloud Night Vision PIR Motion Detection SD Slot, Argus Pro with Solar Panel*

Sold by: ReolinkDirect ([seller profile](#)) | Product question? [Ask Seller](#)

Condition: New

Price
\$89.99

Shipping Address:



Shipping Speed:
Two-Day Shipping

Shipped on October 8, 2021

Items Ordered

5 of: *REOLINK Outdoor Security Camera Wireless Rechargeable Battery 1080P Home Surveillance Support Cloud Night Vision PIR Motion Detection SD Slot, Argus Pro with Solar Panel*

Sold by: ReolinkDirect ([seller profile](#)) | Product question? [Ask Seller](#)

Condition: New

Price
\$89.99

Shipping Address:

Tracy Weaver



Shipping Speed:
Two-Day Shipping

Payment Information

Payment Method:

MasterCard |

Billing address

Tracy Weaver

Item(s) Subtotal: \$539.94
Shipping & Handling: \$0.00
Your Coupon Savings: -\$13.50

Total before tax: \$526.44
Estimated tax to be collected: \$39.48

United States

Grand Total: \$565.92

Credit Card transactions

MasterCard ([REDACTED]) October 8, 2021: \$565.92

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

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2021, Amazon.com, Inc. or its affiliates

10/30/21, 11:09 AM

Amazon.com - Order 113-2517157-6914646



Final Details for Order #113-2517157-6914646

Print this page for your records.

Order Placed: September 29, 2021
Amazon.com order number: 113-2517157-6914646
Order Total: \$22.02

Shipped on September 30, 2021

Items Ordered

1 of: *AMDRO Fire Ant Bait Granules, 2 Pound*
Sold by: Amazon.com Services LLC

Price
\$20.48

Condition: New

Shipping Address:

Tracy Weaver



Shipping Speed:
FREE Prime Delivery

Payment information

Payment Method:

Visa |

Billing address

Tracy Weaver



Item(s) Subtotal: \$20.48
Shipping & Handling: \$0.00

Total before tax: \$20.48
Estimated tax to be collected: \$1.54

Grand Total: \$22.02

Credit Card transactions

Visa |

September 30, 2021: \$22.02

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

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2021, Amazon.com, Inc. or its affiliates



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

ACCOUNT NO.
 INVOICE NO.
 STATEMENT DATE
 DUE DATE

1376729W460
 02/25/22
 Upon Receipt

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

FOR ASSISTANCE
 Customer Service
 One Time Payments

(407) 261-5000
 (855) 569-2719

INVOICE STATEMENT

Date	Description	Amount
	Service Location Acct	HARMONY COMMUNITY DEVELOPMENT DI 7300 FIVE OAKS DR HARMONY, FL
02/25/22	BASIC SERVICE CHARGE 3/1/2022-3/31/2022	1.00 8.00YD \$ 240.00
	Invoice Total	\$ 240.00
	Account Balance	\$ 240.00

****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.

Given the ongoing challenges resulting from the COVID-19 pandemic and widespread related staffing issues, many of our suppliers are experiencing supply shortages, delays in production, delays in service and delays in delivery. To ensure your timely receipt of bills, consider enrolling on our website, <https://wccustomer.com> to view and pay your invoices. You can continue to get paper bills or you can also choose to go paperless (receive an email that a new bill is available to view). You can also choose to set up recurring payments so you don't have to worry about paying your bills on time.

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



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

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

1376729W460
 02/25/22
 Upon Receipt
 \$240.00

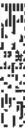
WRITE IN AMOUNT PAID	\$
----------------------------	----

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

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

MAIL PAYMENT TO:
 WASTE CONNECTIONS OF FLORIDA
 PO BOX 535233
 PITTSBURGH PA 15253 5233

006607 1/1



Young Qualls, P.A.
216 SOUTH MONROE STREET
P.O. BOX 1833
TALLAHASSEE, FL 32302

(850) 222-7206 Telephone
(850) 765-4451 Facsimile
Federal Tax I.D. 59-1480346

Harmony
Harmony Community Development Dist.
c/o District Manager
inframark@avidbill.com

Page: 1
03/07/2022

ACCOUNT NO:
STATEMENT NO: 16444

General Counsel to District

	PREVIOUS BALANCE	\$8,000.00
02/28/2022	Flat fee for General Counsel services rendered per letter of understanding approved by Board on 02.25.2021	<u>4,000.00</u>
	CURRENT SERVICES RENDERED	4,000.00
	TOTAL CURRENT WORK	4,000.00
02/18/2022	Fee Payment - Thank you - Check #543	-4,000.00
	BALANCE DUE	<u>\$8,000.00</u>

The highest compliment our clients can give us is the sharing of information with us to help us serve you well and the referral of your colleagues, friends and family to us. Thank you for that trust.

****PLEASE INCLUDE YOUR ACCOUNT NUMBER ON YOUR CHECK****

RECEIPTS

