

# **EXPENDITURES**

**Invoice Approval Report # 264**

**April 20, 2022**

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount
<b>BERGER, TOOMBS, ELAM</b>	357427	A	\$ 4,400.00
		Vendor Total	<u>\$ 4,400.00</u>
<b>BRIGHT HOUSE NETWORKS - ACH</b>	028483401030722 ACH	R	\$ 123.98
	028483501033022 ACH	R	\$ 114.98
		Vendor Total	<u>\$ 238.96</u>
<b>CARDMEMBER SERVICES - ACH</b>	032422-1777 ACH	R	\$ 1,415.60
		Vendor Total	<u>\$ 1,415.60</u>
<b>FEDEX</b>	7-714-21064	R	\$ 19.80
		Vendor Total	<u>\$ 19.80</u>
<b>INFRAMARK, LLC</b>	75013	A	\$ 38,068.06
		Vendor Total	<u>\$ 38,068.06</u>
<b>JAMES L. SALMELA dba JIM'S FIBERGLASS REPAIR</b>	556285	R	\$ 3,250.00
		Vendor Total	<u>\$ 3,250.00</u>
<b>ORLANDO UTILITIES COMMISSION-ACH</b>	030922-9921 ACH	R	\$ 11,573.97
		Vendor Total	<u>\$ 11,573.97</u>
<b>PEGASUS ENGINEERING, LLC</b>	225921	A	\$ 28,552.67
		Vendor Total	<u>\$ 28,552.67</u>
<b>PINEY BRANCH MOTORS INC - ACH dba ALLIED TRALERS</b>	R11139233 EFT	R	\$ 490.00
	R11139234 EFT	R	\$ 90.00
		Vendor Total	<u>\$ 580.00</u>
<b>POOLSURE</b>	101295625611	R	\$ 35.00
	101295628582	R	\$ 49.50
	101295627399 ACH	R	\$ 35.00
	101295625610	R	\$ 17.21
	101295626800	R	\$ 180.50
	101295628344	R	\$ 60.00
	101295626801	R	\$ 502.50
	101295626506	R	\$ 60.00
	101295627398	R	\$ 60.00
	101295626507 ACH	R	\$ 35.00
	101295628981	R	\$ 288.75
	101295628980	R	\$ 294.75
		Vendor Total	<u>\$ 1,618.21</u>

**Invoice Approval Report # 264**

**April 20, 2022**

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount
SERVELLO & SONS INC	21586	R	\$ 5,820.00
	21596	R	\$ 1,197.77
	21595	R	\$ 538.17
	21352	R	\$ 2,233.00
	21293	R	\$ 40,935.34
		Vendor Total	<u>\$ 50,724.28</u>
SPIES POOL LLC	381811	R	\$ 395.00
		Vendor Total	<u>\$ 395.00</u>
SUN PUBLICATIONS DBA	372198	R	\$ 133.18
		Vendor Total	<u>\$ 133.18</u>
TEM SYSTEMS, INC.	EST4142	R	\$ 997.50
		Vendor Total	<u>\$ 997.50</u>
TOHO WATER AUTHORITY - ACH	031922 ACH	R	\$ 14,135.63
		Vendor Total	<u>\$ 14,135.63</u>
WASTE CONNECTIONS OF FL.	1381545W460	R	\$ 240.00
		Vendor Total	<u>\$ 240.00</u>
YOUNG QUALLS, P.A.	16466	A	\$ 4,000.00
		Vendor Total	<u>\$ 4,000.00</u>

<b>Total Invoices \$</b>	<b>160,342.86</b>
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# INVOICES





Berger, Toombs, Elam,  
Gaines & Frank

Certified Public Accountants PL

600 Citrus Avenue  
Suite 200  
Fort Pierce, Florida 34950

772/461-6120  
FAX: 772/468-9278

*HARMONY COMMUNITY DEVELOPMENT DISTRICT  
210 N UNIVERSITY DRIVE, STE 702  
CORAL SPRINGS, FL 33071*

*Invoice No. 357427  
Date 03/27/2022  
Client No.*

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Services rendered in connection with the audit of the Basic Financial Statements  
as of and for the year ended September 30, 2021.

Total Invoice Amount \$ 4,400.00

Please enter client number on your check.  
Finance charges are calculated on balances over 30 days old at an annual percentage rate of 18%.

Fort Pierce / Stuart

Member AICPA

Member AICPA Division For CPA Firms  
Private Companies Practice Section

Member FICPA

March 7, 2022  
Invoice Number: 028483401030722  
Account Number:  
Security Code:  
Service At: 7255 FIVE OAKS DR  
PLHS  
SAINT CLOUD, FL 34773-6045

**Auto Pay Notice**

**Contact Us**

Visit us at [SpectrumBusiness.net](http://SpectrumBusiness.net)  
Or, call us at 1-877-824-6249

**Summary** *Services from 03/06/22 through 04/05/22  
details on following pages*

Previous Balance	123.98
Payments Received - Thank You	-123.98
<b>Remaining Balance</b>	<b>\$0.00</b>
Spectrum Business™ Internet	123.98
Current Charges	\$123.98
<i>YOUR AUTO PAY WILL BE PROCESSED 03/23/22</i>	
<b>Total Due by Auto Pay</b>	<b>\$123.98</b>

**NEWS AND INFORMATION**

**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.

- Digital Receiver decreases from \$103.00 to \$97.00.
- 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) increases 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.



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

Invoice Number:  
Account Number:  
Security Code:

HARMONY COMMUNITY DEVELOPMENT  
028483401030722

### Contact Us

Visit us at [SpectrumBusiness.net](http://SpectrumBusiness.net)  
Or, call us at 1-877-824-6249

7635 1410 NO RP 07 03072022 NNNNNN 01 001469 0005

## Charge Details

Previous Balance		123.98
Payments Received - Thank You	02/24	-123.98
<b>Remaining Balance</b>		<b>\$0.00</b>

Payments received after 03/07/22 will appear on your next bill.

Services from 03/06/22 through 04/05/22

## Spectrum Business™ Internet

5 Static IP Addresses	9.99
Spectrum Business Internet Plus	109.99
Modem	4.00
	<b>\$123.98</b>

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](http://spectrum.net/taxesandfees) for more information.

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

**Terms & Conditions** - Spectrum's detailed standard terms and conditions for service are located at [spectrum.com/policies](http://spectrum.com/policies).

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

Visit [Spectrum.com/stores](http://Spectrum.com/stores) for store locations. For questions or concerns, visit [Spectrum.net/support](http://Spectrum.net/support).

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

Get your statement as 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](http://SpectrumBusiness.net).

**It's convenient** - you can access your statement through [SpectrumBusiness.net](http://SpectrumBusiness.net).

**It's secure** - we deliver securely to your [SpectrumBusiness.net](http://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** - If you disagree with your charges, you need to register a complaint no later than 60 days after the due date on your bill statement.



For questions or concerns, please call **1-877-824-6249**.

March 30, 2022  
 Invoice Number: 028483501033022  
 Account Number:  
 Security Code:  
 Service At: 7124 HARMONY SQUARE DR S  
 SAINT CLOUD, FL 34773-6057

**Auto Pay Notice**

**Contact Us**

Visit us at [SpectrumBusiness.net](http://SpectrumBusiness.net)  
 Or, call us at 1-877-824-6249

**NEWS AND INFORMATION**

**STOP OVERPAYING FOR BUSINESS PHONE SERVICE.** Add Spectrum Business Voice for \$29.99/mo and get advanced business phone unlimited long distance and 35+ features. **Call today 1-855-280-4165!**

**STOP OVERPAYING FOR TV SERVICE.** Add Spectrum Business TV Essentials for only \$19.99/mo and get unbeatable entertainment for less. **Call 1-855-297-5172!**

**STOP OVERPAYING FOR MOBILE PHONE SERVICE.** You're pre-approved to get Spectrum Mobile for your business. Get unlimited data, text and talk for \$29.99/mo per line with 2+ lines. Taxes are included! **Call 1-866-659-3397.**



**Summary** *Services from 03/28/22 through 04/27/22 details on following pages*

Previous Balance	114.98
Payments Received - Thank You	-114.98
<b>Remaining Balance</b>	<b>\$0.00</b>
Spectrum Business™ Internet	114.98
Current Charges	\$114.98
<i>YOUR AUTO PAY WILL BE PROCESSED 04/14/22</i>	
<b>Total Due by Auto Pay</b>	<b>\$114.98</b>

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

March 30, 2022  
**HARMONY COMMUNITY  
 DEVELOPMENT**

Invoice Number: 028483501033022  
 Account Number:  
 Service At: 7124 HARMONY SQUARE DR S  
 SAINT CLOUD, FL 34773-6057

**Total Due by Auto Pay \$114.98**



Invoice Number:  
Account Number:  
Security Code:

HARMONY COMMUNITY DEVELOPMENT  
028463501033022

**Contact Us**  
Visit us at [SpectrumBusiness.net](https://www.spectrumbusiness.net)  
Or, call us at 1-877-824-6249

7635 1410 NO RP 30 C33C2022 NNNNNN 01 002674 0008

### Charge Details

Previous Balance		114.98
Payments Received - Thank You	03/18	-114.98
<b>Remaining Balance</b>		<b>\$0.00</b>

Payments received after 03/30/22 will appear on your next bill.

Services from 03/28/22 through 04/27/22

### Spectrum Business™ Internet

Spectrum Business Internet	119.99
Static IP 1	19.99
Promo Discount	-25.00
	<b>\$114.98</b>

Spectrum Business™ Internet Total **\$114.98**

**Current Charges** **\$114.98**  
**Total Due by Auto Pay** **\$114.98**

### Billing Information

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**March 2022 Statement**

Open Date: 02/24/2022 Closing Date: 03/24/2022

Page 1 of 3

Account:

1777

**Visa® Community Card**  
HARMONY CDD

**Cardmember Service**  
BUS 30 ELN 8

**1-866-552-8855**  
15

<b>New Balance</b>	<b>\$1,415.60</b>
<b>Minimum Payment Due</b>	<b>\$1,415.60</b>
<b>Payment Due Date</b>	<b>04/22/2022</b>

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

**Activity Summary**

Previous Balance	+	\$2,545.24
Payments	-	\$2,545.24 <sup>CR</sup>
Other Credits		\$0.00
Purchases	+	\$1,415.60
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00
<b>New Balance</b>	<b>=</b>	<b>\$1,415.60</b>
<b>Past Due</b>		<b>\$0.00</b>
<b>Minimum Payment Due</b>		<b>\$1,415.60</b>
Credit Line		\$3,500.00
Available Credit		\$2,084.40
Days in Billing Period		29

**Payment Options:**



Mail payment coupon with a check



Pay online at [myaccountaccess.com](http://myaccountaccess.com)



Pay by phone 1-866-552-8855

Please detach and send coupon with check payable to: Cardmember Service CPN 002252736



24-Hour Cardmember Service: 1-866-552-8855

to pay by phone  
 to change your address

000011887 01 SP 000638139978116 P Y

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

Account Number	1777
Payment Due Date	4/22/2022
New Balance	\$1,415.60
Minimum Payment Due	\$1,415.60

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

**Cardmember Service**

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

**Important Messages**

**Paying Interest:** You have a 24 to 30 day interest-free period for Purchases provided you have paid your previous balance in full by the Payment Due Date shown on your monthly Account statement. In order to avoid additional INTEREST CHARGES on Purchases, you must pay your new balance in full by the Payment Due Date shown on the front of your monthly Account statement.

There is no interest-free period for transactions that post to the Account as Advances or Balance Transfers except as provided in any Offer Materials. Those transactions are subject to interest from the date they post to the Account until the date they are paid in full.

**PAY TAXES WITH YOUR CARD.** It's a fast, easy and secure way to pay your federal and state taxes. **FAST** - Pay instantly online. **Easy** - Your payment is processed right away and confirmed with an electronic receipt. **SECURE** - No worries about your payment getting lost or stolen in the mail. Learn more at [officialpayments.com](http://officialpayments.com).

**Transactions MORRELL,VINCENT Credit Limit \$3500**

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
<b>Purchases and Other Debits</b>					
02/24	02/24	5471	AMZN Mktp US*1B42Q62J2 Amzn.com/bill WA	\$55.99	_____
03/04	03/03	0793	ST CLOUD TOWING & COLL 877-8144102 FL	\$83.86	_____
03/04	03/03	7383	FASTSIGNS 175401 Kissimmee FL	\$100.88	_____
03/07	03/03	3817	THE HOME DEPOT 6350 SAINT CLOUD FL	\$89.94	_____
03/07	03/04	6041	WAWA 5123 00051235 ST CLOUD FL	\$63.69	_____
03/07	03/04	6207	WAWA 5123 00051235 ST CLOUD FL	\$100.00	_____
03/09	03/07	2775	TOM PARRISH PLUMBING L 407-3018682 FL	\$350.00	_____
03/11	03/09	7015	THE HOME DEPOT 6350 SAINT CLOUD FL	\$95.20	_____
03/17	03/15	8049	THE HOME DEPOT #6350 ST CLOUD FL	\$56.04	_____
03/18	03/17	8422	IN *TRIPLE PALM LAWN M 407-9573489 FL	\$420.00	_____
<b>Total for Account 4798 5100 7091 1793</b>				<b>\$1,415.60</b>	

**Transactions BILLING ACCOUNT ACTIVITY**

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
<b>Payments and Other Credits</b>					
03/22	03/22		PAYMENT THANK YOU	\$2,545.24CR	_____
<b>Total for Account</b>				<b>\$2,545.24CR</b>	

<b>2022 Totals Year-to-Date</b>	
Total Fees Charged in 2022	\$0.00
Total Interest Charged in 2022	\$0.00

**Interest Charge Calculation**

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

\*\*APR for current and future transactions.

Balance Type	Balance By Type	Balance Subject to Interest Rate	Variable	Interest Charge	Annual Percentage Rate	Expires with Statement
**BALANCE TRANSFER	\$0.00	\$0.00		\$0.00	0.00%	
**PURCHASES	\$1,415.60	\$0.00		\$0.00	0.00%	
**ADVANCES	\$0.00	\$0.00		\$0.00	0.00%	

**Contact Us**



Voice: 1-866-552-8855  
 TDD: 1-866-352-6455  
 Fax: 1-866-807-9053



**Questions**  
 Cardmember Service  
 P.O. Box 6353  
 Fargo, ND 58125-6353



**Mail payment coupon with a check**  
 Cardmember Service  
 P.O. Box 790408  
 St. Louis, MO 63179-0408



**Online**  
[myaccountaccess.com](http://myaccountaccess.com)





Deliver to Harmony  
Harmony 34773

All ▾ Enter keyword or product number



Wholesale made easy ▶

Departments Buy Again Today's Deals Gift Cards Quantity Discounts Recommendations ▾ PPE for Work Savings Hub Customer Service

EN Hello, Brett  
Account for Inframark LLC ▾ Lists ▾ Business Prime ▾

Your Account ▸ Your Orders ▸ Order Details


## Order Details

PO# Seat Belts Purchase | Ordered on February 22, 2022 | Order# 114-2621169-0834610

[Printable Order Summary](#)

Shipping Address	Payment Method	Order Summary												
Harmony Field Office 7360 FIVE OAKS DR HARMONY, FL 34773-6051 United States	**** 1793	<table> <tr><td>Item(s) Subtotal:</td><td>\$55.99</td></tr> <tr><td>Shipping &amp; Handling:</td><td>\$10.18</td></tr> <tr><td>Free Shipping:</td><td>-\$10.18</td></tr> <tr><td>Total before tax:</td><td>\$55.99</td></tr> <tr><td>Estimated tax to be collected:</td><td>\$0.00</td></tr> <tr><td><b>Grand Total:</b></td><td><b>\$55.99</b></td></tr> </table>	Item(s) Subtotal:	\$55.99	Shipping & Handling:	\$10.18	Free Shipping:	-\$10.18	Total before tax:	\$55.99	Estimated tax to be collected:	\$0.00	<b>Grand Total:</b>	<b>\$55.99</b>
Item(s) Subtotal:	\$55.99													
Shipping & Handling:	\$10.18													
Free Shipping:	-\$10.18													
Total before tax:	\$55.99													
Estimated tax to be collected:	\$0.00													
<b>Grand Total:</b>	<b>\$55.99</b>													
▾ Transactions														
Order method	Business													

**Delivered Feb 25, 2022**  
Package was left inside the residence's mailbox



9.99WORLD MALL 4 Pack Universal Retractable Golf Cart Seat Belts Kit for EZGO, Yamaha, Club Car, Go Kart, UTV, Buggies and Bus-Set of 4  
Sold by: Accessories for Club Car by 10LOL  
Return window closed on Mar 27, 2022  
\$55.99  
Condition: New

Buy it again

[Track package](#)

[Print packing slip](#)

[Leave seller feedback](#)

[Write a product review](#)



**St. Cloud Towing & Collision Inc**

Phone: 407-498-4381  
 Cell: 321-732-2345  
 Address: 605, E. 13th Street,  
 St. Cloud, FL 34769

INVOICE # 0750

DATE	3/3/22	TIME	
D.L.#		STATE	

NAME *Harmony Community Development*

ADDRESS

CITY STATE ZIP PHONE

VIN

YEAR, MAKE, MODEL COLOR ODOMETER

LIC. PLATE NO. STATE

PICK-UP LOCATION:

DROP-OFF LOCATION:

KEYS LEFT  
 Y N  
 RADIO  
 Y N

TIME	IN-ROUTE MILEAGE	IN-TOW MILEAGE	CHECK#
END	END	END	CHARGE
START	START	START	CREDIT
TOTAL	TOTAL	TOTAL	CASH

TYPE OF TOW TOWED PER ORDER REASON FOR TOW

SLING HOIST TOW  STATE POLICE  ACCIDENT  LOCK OUT  BREAKDOWN  NO TRESPASS

FLAT BED/RAMP  LOCAL POLICE  ABANDONED  TOW ZONE  UNREGISTERED  ARREST

WHEEL LIFT  OWNER  NO START  STOLE  OUT OF GAS  IMPOUNDED

\_\_\_\_\_  \_\_\_\_\_  FLAT TIRE  SNOW REMOVAL  FIRE LANE  \_\_\_\_\_

REMARKS

STORAGE RATE \_\_\_ X \_\_\_ DAYS STORAGE FEE

TOWING FEE

MILEAGE

2ND TOW

SERVICE TIME

*3 @ 25.00 75.00*

AUTHORIZED SIGNATURE SUB-TOTAL 75.00

RELEASED TO TAXES 8.86

DRIVER TOTAL 83.86

*3 Tow Signs*

This undersigned acknowledges the tow company is not responsible for loss due to act beyond control of towing company. Undersigned acknowledges the difficulty and risk associated with unhooking or winching of vehicle and agrees not to hold towing company responsible for consequential damages.

*Paid in full  
 3/3/22  
 with C.C.*

FASTSIGNS 175401  
1902 W Vine St.  
Kissimmee, FL 34741  
(407) 287-6840

03/03/2022 8:46

Sale

Trans #: 1 Batch #: 3

VISA CHIP  
\*\*\*\*\*1793 \*\*/\*\*

BASE AMT: \$97.00  
-----

Non-cash Adj \$3.88  
TOTAL AMT: \$100.88

Resp: Approved or  
completed successfully  
Code: 703054  
Ref #: 206213052738

App Name: VISA CREDIT  
AID: A0000000031010  
TUR: 8080008000  
TSI: 6800

All Sales Final  
No Refunds  
CUSTOMER COPY



How doers  
get more done.

4560 13TH STREET  
ST CLOUD, FL 34769 (407)498-0606

6350 00001 96345 03/03/22 05:01 PM  
SALE CASHIER ANNETTE

644323001483 SFTCAPKP <A>  
HUSKY GEL SOFT CAP KNEE PAD  
2@44.97 89.94N

SUBTOTAL 89.94  
SALES TAX 0.00  
TAX EXEMPT  
TOTAL \$89.94  
XXXXXXXXXXXX1793 VISA USD\$ 89.94  
AUTH CODE 613010/5011353 TA  
Chip Read  
AID A0000000031010 VISA CREDIT

P.O.#/JOB NAME: SUPPLIES

6350 03/03/22 05:01 PM



6350 01 96345 03/03/2022 5563

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 06/01/2022

\*\*\*\*\*  
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](http://www.homedepot.com/survey)

User ID: HTJ 199329 192980  
PASSWORD: 22153 192979

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.

Wawa #5123  
1125 E Irlo Bronson  
St. Cloud FL 34769  
\*\*\*\*\*  
3/4/2022 10:39:09 A  
Term: XXXXXXXXX3004  
Appr: 904053  
Seq#: 002604  
Product: Diesel  
Pump Gallons Price  
15 14.283 \$4.459  
Total Sale \$63.69  
Capture

Visa  
XXXXXXXXXXXX1793  
Chip Read

USD\$ 63.69

VISA CREDIT

Mode: Issuer  
AID: A0000000031010  
TVR: 8000008000  
IAD: XXXXXXXXXXXXXXX  
TSI: 6800  
ARC: 00  
ARQC:  
EC313B72BC596617

03/04/2022 10:35:27

I agree to pay the  
above Total Amount  
according to Card  
Issuer Agreement.

\*\*\*\*\*

YOUR OPINION MATTERS

Tell us about your  
experience at  
\* MyWawaVisit.com \*  
Take our survey for  
a chance to win  
Wawa swag  
gift baskets and  
gift cards valued  
at up to \$500!

Disponible  
en Espanol

\*\*\*\*\*

Survey Code: 1129862  
Store Number:05123

\*\*\*\*\*

Please respond  
within 5 days  
NO PURCHASE  
NECESSARY  
See rules at website

Wawa #5123  
1125 E Irlo Bronson  
St. Cloud FL 34769  
\*\*\*\*\*  
3/4/2022 10:46:55 A  
Term: XXXXXXXXX3004  
Appr: 904014  
Seq#: 002620  
Product: Unleaded  
Pump Gallons Price  
15 26.323 \$3.799  
Total Sale \$100.00  
Capture

Visa  
XXXXXXXXXXXX1793  
Chip Read

USD\$ 100.00

VISA CREDIT

Mode: Issuer  
AID: A0000000031010  
TVR: 8000008000  
IAD: XXXXXXXXXXXXXXX  
TSI: 6800  
ARC: 00  
ARQC:  
38FF5C874DEF0D63

03/04/2022 10:40:57

I agree to pay the  
above Total Amount  
according to Card  
Issuer Agreement.

\*\*\*\*\*

YOUR OPINION MATTERS

Tell us about your  
experience at  
\* MyWawaVisit.com \*  
Take our survey for  
a chance to win  
Wawa swag  
gift baskets and  
gift cards valued  
at up to \$500!

Disponible  
en Espanol

\*\*\*\*\*

Survey Code: 1129862  
Store Number:05123

\*\*\*\*\*

Please respond  
within 5 days  
NO PURCHASE  
NECESSARY  
See rules at website

# Tom Parrish Plumbing LLC

4310 Pine Tree Drive  
SAINT CLOUD, FL 34772  
(407) 301-8682

March 07, 2022 at 10:31 AM

## Purchase

---

Sale Number	250
Associate	Tom P.
Item Count	1
Transaction #	2135098160

---

Manual Item	350.00
-------------	--------

---

### TAX & FEE SUMMARY

---

SUBTOTAL	350.00
Taxes & Fees	0.00

---

<b>Total</b>	<b>350.00</b>
<b>Visa *1793</b>	<b>350.00</b>

Entry: Manual  
Auth Code: 907013

---





How does  
get more done.

4560 13TH STREET  
ST CLOUD, FL 34769 (407)498-0606

6350 00003 33765 03/09/22 08:38 AM  
SALE CASHIER ODETTÉ

027541001235 BOTTLE WATER <A> 1/2 LITER WATER 24PK 493.84	15.36N
044600308913 LEMON PINE <A> PINE SOL APC LEMON 1440Z 499.98	39.92N
043318140105 LEMN SCENT <A> SG APC LEMON 1280Z 499.98	39.92N

SUBTOTAL 95.20  
SALES TAX 0.00

TAX EXEMPT

TOTAL \$95.20

XXXXXXXXXXXX1793 VISA

USD\$ 95.20

AUTH CODE 709004/9032191

TA

Chip Read

AID A0000000031010

VISA CREDIT

P.O.#/JOB NAME: SUPPLIES

6350 03/09/22 08:38 AM



6350 03 33765 03/09/2022 1583

RETURN POLICY DEFINITIONS

POLICY ID DAYS POLICY EXPIRES ON

A 1 90 06/07/2022

\*\*\*\*\*

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](http://www.homedepot.com/survey)

User ID: H89 74169 67822

PASSWORD: 22159 67819

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.



How doers  
get more done™

4560 13TH STREET  
ST CLOUD, FL 34769 (407)498-0606

6350 00003 48094 03/15/22 01:29 PM  
SALE CASHIER ODETTTE

071649286537 PADLOCK <A>  
SET YOUR OWN COMBI 1-1/2 IN. SHACKLE  
3@18.68 56.04N

SUBTOTAL 56.04  
SALES TAX 0.00  
TAX EXEMPT

TOTAL \$56.04  
XXXXXXXXXXXX1793 VISA

AUTH CODE 215103/3032677 USD\$ 56.04  
Chip Read TA

AID A0000000031010 VISA CREDIT

P.O.#/JOB NAME: SUPPLIES

6350 03/15/22 01:29 PM



6350 03 48094 03/15/2022 6913

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 06/13/2022

\*\*\*\*\*  
**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](http://www.homedepot.com/survey)

User ID: H89 102827 96480  
PASSWORD: 22165 96477

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.





Payment receipt

**You paid \$420.00**

to Triple Palm on March 17, 2022

---

Invoice no.	12329
Invoice amount	\$420.00
Total	\$420.00

---

Payment method	VISA****1793
Authorization ID	MQ0078344156

Thank you  
Triple Palm

[triplepalmlawn@aim.com](mailto:triplepalmlawn@aim.com)



<b>Invoice Number</b> 7-714-21064	<b>Invoice Date</b> Apr 05, 2022	<b>Account Number</b>	Page 1 of 2
--------------------------------------	-------------------------------------	-----------------------	----------------

**Billing Address:**

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

**Shipping Address:**

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

**Invoice Questions?  
Contact FedEx Revenue Services**

Phone: 800.622.1147  
M-F 7 AM to 8 PM CST  
Sa 7 AM to 6 PM CST  
Internet: fedex.com

**Invoice Summary****FedEx Express Services**

Total Charges	USD	\$19.80
<b>TOTAL THIS INVOICE</b>	<b>USD</b>	<b>\$19.80</b>

You saved \$21.61 in discounts this period!

Other discounts may apply.

To pay your FedEx invoice, please go to [www.fedex.com/payment](http://www.fedex.com/payment). Thank you for using FedEx.

**Account Summary as of Apr 05, 2022**

Previous Balance	0.00
Payments	0.00
Adjustments	0.00
New Charges	19.80
<b>New Account Balance</b>	<b>\$19.80</b>

Detailed descriptions of surcharges can be located at [fedex.com](http://fedex.com)

To ensure proper credit, please return this portion with your payment to FedEx. Please do not staple or fold. Please make check payable to FedEx.

<b>Invoice Number</b> 7-714-21064	<b>Invoice Amount</b> USD \$19.80	<b>Account Number</b>	<b>Account Balance</b> USD \$19.80
--------------------------------------	--------------------------------------	-----------------------	---------------------------------------

**Remittance Advice**

**Your payment is due by Apr 20, 2022**

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

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

### FedEx Express Shipment Detail By Payor Type (Original)

**Ship Date:** Mar 29, 2022      **Cust. Ref.:** boat check      **Ref.#2:**  
**Payor:** Third Party      **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.50% to this shipment.
- Distance Based Pricing, Zone 3
- Package Delivered to Recipient Address - Release Authorized

<b>Automation</b>	INET	<b>Sender</b>	<b>Recipient</b>	
Tracking ID	776428245498	Sally Chalkley	JAMES L. SALMELA	
Service Type	FedEx Standard Overnight	Inframark, LLC.	JIM'S FIBERGLASS REPAIR	
Package Type	FedEx Envelope	210 N UNIVERSITY DR	931 POPE ST NW	
Zone	03	CORAL SPRINGS FL 33071 US	PALM BAY FL 32907 US	
Packages	1			
Rated Weight	N/A	Transportation Charge		33.37
Declared Value	USD 25.00	Discount		-21.61
Delivered	Mar 30, 2022 12:23	Fuel Surcharge		2.68
Svc Area	A4	Declared Value Charge		0.00
Signed by	see above	Third Party Billing		0.85
FedEx Use	00000000/211/02	Residential Delivery		4.51
		<b>Total Charge</b>	<b>USD</b>	<b>\$19.80</b>

<b>Third Party Subtotal</b>	<b>USD</b>	<b>\$19.80</b>
<b>Total FedEx Express</b>	<b>USD</b>	<b>\$19.80</b>

#### FedEx® Billing Online

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



# 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 Mktp. - 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
<b>Subtotal</b>					38,068.06

<b>Subtotal</b>	\$38,068.06
<b>Tax</b>	\$0.00
<b>Total Due</b>	\$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.



556285

*Joni's Fiberglass Repair & RC*  ESTIMATE (VALID FOR 30 DAYS)

DATE <i>3-11-2022</i>	<input type="checkbox"/> SERVICE <input type="checkbox"/> INSTALL	<input type="checkbox"/> WILL CALL <input type="checkbox"/> DELIVER	PHONE
NAME <i>Harmony CDD Field Services</i>		MAKE <i>Aluminum</i>	
ADDRESS		MODEL <i>15'</i>	
		SERIAL <i>MRR61212H304</i>	
ITEM TO BE SERVICED		NATURE OF SERVICE REQUEST	

QTY.	PART #	DESCRIPTION OF PARTS OR MATERIALS	PRICE	AMOUNT
		<i>Work as previously discussed completed.</i>		<i>3250.00</i>
		<i>Final payment required. Balance of \$3250.00 for a grand total of \$6500.</i>		

LABOR PERFORMED	TOTAL MATERIALS	
	TAX	
	TOTAL LABOR	
	TOTAL AMOUNT	<i>3250.00</i>

DATE WANTED	DEPOSIT	RECEIVED BY
-------------	---------	-------------

ESTIMATES ARE FOR LABOR ONLY, MATERIAL ADDITIONAL. WE WILL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE CAUSED BY FIRE, THEFT, TESTING, OR ANY OTHER CAUSES BEYOND OUR CONTROL.

**Repair Order**



HARMONY CDD			
ORLANDO UTILITIES COMM.		VENDOR #31	
INVOICE NUMBER:		030922-9921 ACH	
DATE:		03/09/22	
			3/29/22 ACH
Account #	Meter #	Service Address	02/08/22-03/09/22
	5CR94075	8917 BEAR GRASS RD	\$ 19.33
	5CR94331	3390 BLOCK EVEN SCHOOL HOUSE RD	\$ 19.33
	5CR49717	6900 BLOCK ODD FIVE OAKS DR	\$ 18.99
	5CR84088	3200 BLOCK ODD SCHOOL HOUSE RD	\$ 19.33
	5CR98198	3319 BRACKEN FERN DR	\$ 19.99
	5CR94288	3338 BRACKEN FERN DR	\$ 19.33
	5CR95104	7014 BUTTON BUSH LP	\$ 19.99
	5CR94329	7034 BUTTON BUSH LP	\$ 19.33
	5CR98446	3340 CAT BRIER TRL PETPK	\$ 20.43
	6CD24560	84001 FEATHERGRASS CT	\$ 19.55
	1ZR15702	7255 FIVE OAKS DRIVE SWIM	\$ 1,830.28
	5XD08428	7350 FIVE OAKS DR(new meter DB/20/19)	\$ 174.34
	5ZR21669	7600 FIVE OAKS DR IRG	\$ 25.84
	6CD46493	76501 Five Oaks Dr	\$ 19.44
	5CR88781	7124 HARMONY SQ DRIVE S POOL	\$ 191.45
	5CDB7805	6900 E IRLO BRONSON MEMORIAL HWY ODD	\$ 31.14
	5ZR21255	7000 E. IRLO BRONSON MEM. HWY UPL	\$ 50.46
	5CR49707	7252 E. IRLO BRONSON MEM. HWY PK	\$ 19.33
	5CD97828	7255 E. IRLO BRONSON MEM. HWY ENTL	\$ 56.09
	5CR49720	7255 E. IRLO BRONSON MEM. HWY TCTR	\$ 20.88
	5CR95090	3300 POND PINE RD	\$ 18.67
	5CR98422	3306 PRIMROSE WILLOW DR	\$ 19.22
	5CR97294	3317 PRIMROSE WILLOW DR	\$ 19.99
	5CR94090	3300 SCHOOL HOUSE RD E1	\$ 167.17
	5CR94089	3300 SCHOOL HOUSE RD E2	\$ 34.01
	5CR94091	3300 SCHOOL HOUSE RD E3	\$ 34.68
		<b>TOTAL</b>	<b>\$ 2,908.59</b>
	MAINTENANCE	Neighborhood O1	\$ 256.02
	MAINTENANCE	Neighborhood J	\$ 427.06
	MAINTENANCE	Neighborhood I	\$ 623.94
	MAINTENANCE	Neighborhood H2	\$ 210.04
		<b>TOTAL</b>	<b>\$ 1,517.06</b>
	MAINTENANCE	Phase 2 Roadway	\$ 503.27
	MAINTENANCE	Phase D1	\$ 186.10
	MAINTENANCE	Neighborhood G	\$ 820.44
	MAINTENANCE	Neighborhood H1	\$ 341.89
	MAINTENANCE	Phase A-1	\$ 566.71
	MAINTENANCE	Town Center	\$ 322.02
	MAINTENANCE	Phase 3 Roadway	\$ 757.01
	MAINTENANCE	Original 243	\$ 2,206.95
	MAINTENANCE	Neighborhood D2 & E	\$ 693.60
	MAINTENANCE	Phase C2	\$ 521.40
	MAINTENANCE	Neighborhood F	\$ 228.93
		<b>TOTAL</b>	<b>\$ 7,148.32</b>
	001.543008-53903-5000	<b>TOTAL METERS</b>	<b>\$ 2,908.59</b>
	001.543013-53903-5000	<b>TOTAL MAINTENANCE</b>	<b>\$ 8,665.38</b>
		<b>TOTAL INVOICE</b>	<b>\$ 11,573.97</b>



The Reliable One®

BILL DATE  
03/09/22

ACCOUNT NUMBER

PAGE 1 OF 32

**HARMONY COMMUNITY DEV DISTRICT**

**MASTER BILL SUMMARY**

DUE DATE

**03/29/22**

OPENING BALANCE  
**\$12,051.33**

-

PAYMENTS  
**\$12,051.33**

=

BALANCE FORWARD  
**\$0.00**

+

CURRENT CHARGES  
**\$11,573.97**

=

TOTAL AMOUNT DUE  
**\$11,573.97**

**CURRENT CHARGES SUMMARY \$11,573.97\***

Commercial Non-Demand Electric Rate .....	\$ 1,051.37
OUConvenent Lighting .....	8,603.07
GSD Secondary Demand Electric Rate .....	1,784.55
Gross Receipts Tax .....	134.98

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

**CUSTOMER SERVICE**

Online  
www.ouc.com

Telephones  
407-957-7373

Payments  
PO Box 31329  
Tampa FL 33631-3329

**MESSAGE CENTER**



**ELECTRIC PRICING WORKSHOP**

OUC Commissioners will hold a public workshop at 2 p.m., April 12, 2022, to discuss electric service pricing.

More at  
**OUC.com/Commission.**

ACCOUNT NUMBER



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**DO NOT PAY**

DUE DATE  
**03/29/22**



TOTAL AMOUNT DUE  
**\$11,573.97**

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

Your bank account will be drafted on March 28, 2022

**HARMONY COMMUNITY DEV DISTRICT**

<b>Subtotal</b>	<b>\$19.33</b>
-----------------	----------------

**CURRENT CHARGES**

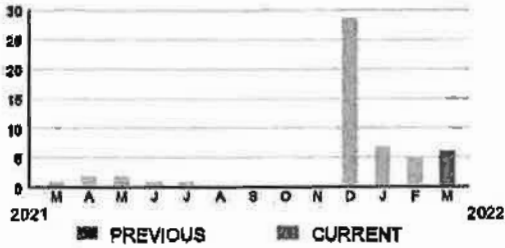
**OUC Electric Service \$18.85**

Meter #: 5CR94075 - Service Charge . . . . . \$ 18.20  
 Commercial Non-Demand Electric Rate (02/08/22 - 03/09/22)  
 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 #: 5CR94075  
 CURRENT: 230 on 03/09/22  
 PREVIOUS: 224 on 02/08/22  
 TOTAL USAGE: 6 kWh  
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.21 kWh	0.03 kWh





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BILL DATE  
03/09/22

ACCOUNT NUMBER

SERVICE ADDRESS: 3300 BLOCK EVEN SCHOOL HOUSE RD

PAGE 4 OF 32

**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$19.33**

**CURRENT CHARGES**

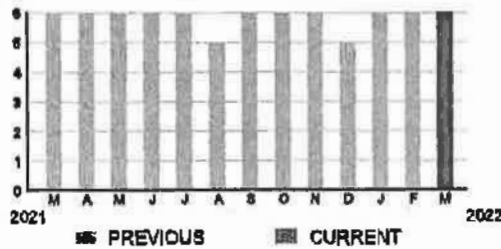
**OUC Electric Service \$18.85**

Meter #: 5CR94331 - Service Charge ..... \$ 18.20  
 Commercial Non-Demand Electric Rate (02/08/22 - 03/09/22)  
 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: 588 on 03/09/22  
 PREVIOUS: 580 on 02/08/22  
 TOTAL USAGE: 8 kWh  
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.21 kWh	0.21 kWh



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BILL DATE  
03/09/22

ACCOUNT NUMBER

SERVICE ADDRESS: 8900 BLOCK ODD FIVE OAKS DR

PAGE 5 OF 32

**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$18.99**

**CURRENT CHARGES**

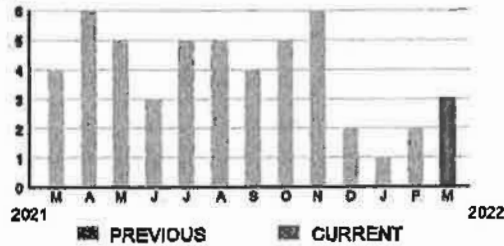
**OUC Electric Service \$18.52**

Meter #: 5CR49717 - Service Charge ..... \$ 18.20  
 Commercial Non-Demand Electric Rate (02/08/22 - 03/09/22)  
 3 kWh @ \$0.07435 (Non-Fuel) ..... 0.22  
 3 kWh @ \$0.0333 (Fuel) ..... 0.10  
 (\$0.08 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: 461 on 03/08/22  
 PREVIOUS: 458 on 02/08/22  
 TOTAL USAGE: 3 kWh  
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.10 kWh	0.14 kWh

123456789



The Reliable One

BILL DATE  
03/09/22

ACCOUNT NUMBER

SERVICE ADDRESS: 3200 BLOCK ODD SCHOOL HOUSE RD

PAGE 6 OF 32

**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal** ▶ **\$19.33**

**CURRENT CHARGES**

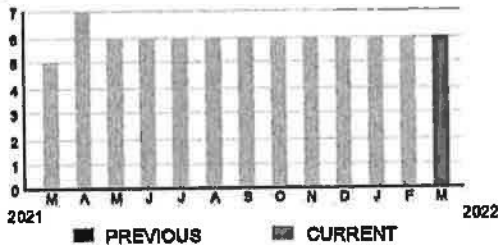
**OUC Electric Service** **\$18.85**

Meter #: 5CR94088 - Service Charge	\$ 18.20
Commercial Non-Demand Electric Rate (02/08/22 - 03/09/22)	
6 kWh @ \$0.07435 (Non-Fuel)	0.45
6 kWh @ \$0.0333 (Fuel)	0.20
<i>(\$0.16 of your Fuel Cost is exempt from Municipal Tax)</i>	

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

Gross Receipts Tax \$ 0.48

**Electric Usage in kWh**



**Meter Data**

METER #: 5CR94088  
 CURRENT: 643 on 03/09/22  
 PREVIOUS: 637 on 02/08/22  
 TOTAL USAGE: 6 kWh  
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.21 kWh	0.17 kWh



The Reliable One®

BILL DATE

03/09/22

ACCOUNT NUMBER

SERVICE ADDRESS: 3319 BRACKEN FERN DR

PAGE 7 OF 32

**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal** ▶ **\$19.99**

**CURRENT CHARGES**

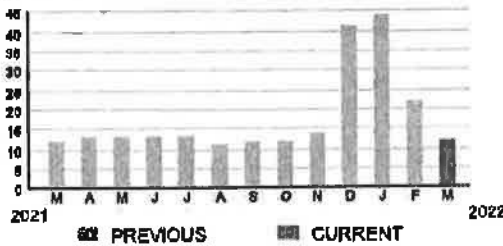
**OUC Electric Service** **\$19.49**

Meter #: 5CR96198 - Service Charge	\$ 18.20
Commercial Non-Demand Electric Rate (02/08/22 - 03/09/22)	
12 kWh @ \$0.07435 (Non-Fuel)	0.89
12 kWh @ \$0.0333 (Fuel)	0.40
<i>(\$0.32 of your Fuel Cost is exempt from Municipal Tax)</i>	

**State of Florida Charges** **\$0.50**

Gross Receipts Tax \$ 0.50

**Electric Usage in kWh**



**Meter Data**

METER #: 5CR96198  
 CURRENT: 1,534 on 03/09/22  
 PREVIOUS: 1,522 on 02/08/22  
 TOTAL USAGE: 12 kWh  
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.41 kWh	0.41 kWh



The Reliable One

BILL DATE

ACCOUNT NUMBER

03/09/22

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 (02/08/22 - 03/09/22)

6 kWh @ \$0.07435 (Non-Fuel)..... 0.45

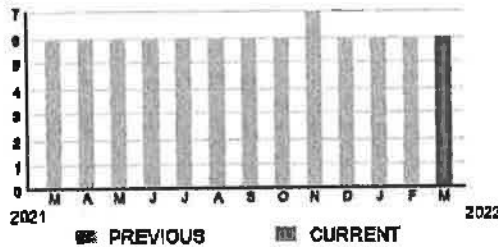
6 kWh @ \$0.0333 (Fuel)..... 0.20

*(\$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: 687 on 03/09/22  
 PREVIOUS: 581 on 02/08/22  
 TOTAL USAGE: 6 kWh  
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.21 kWh	0.21 kWh



The Reliable One®

BILL DATE

ACCOUNT NUMBER

03/09/22

SERVICE ADDRESS: 7014 BUTTON BUSH LOOP

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**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal**

**\$19.99**

**CURRENT CHARGES**

**OUC Electric Service \$19.49**

Meter #: 5CR95104 - Service Charge ..... \$ 18.20

Commercial Non-Demand Electric Rate (02/08/22 - 03/09/22)

12 kWh @ \$0.07435 (Non-Fuel) ..... 0.89

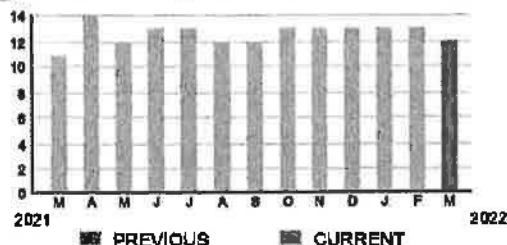
12 kWh @ \$0.0333 (Fuel) ..... 0.40

(\$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 #: 5CR95104  
 CURRENT: 1,271 on 03/09/22  
 PREVIOUS: 1,259 on 02/08/22  
 TOTAL USAGE: 12 kWh  
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.41 kWh	0.38 kWh



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BILL DATE

ACCOUNT NUMBER

03/09/22

SERVICE ADDRESS: 7034 BUTTON BUSH LOOP

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**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal** ▶ **\$19.33**

**CURRENT CHARGES**

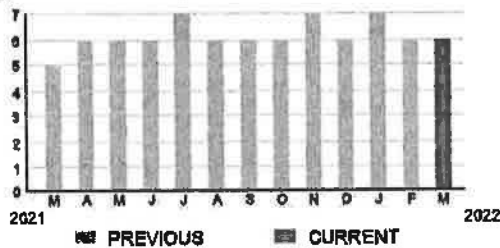
**OUG Electric Service** **\$18.85**

Meter #: 5CR94329 - Service Charge ..... \$ 18.20  
 Commercial Non-Demand Electric Rate (02/08/22 - 03/09/22)  
 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: 592 on 03/09/22  
 PREVIOUS: 586 on 02/08/22  
 TOTAL USAGE: 6 kWh  
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.21 kWh	0.17 kWh

SERVICE ADDRESS: 3340 CAT BRIER TRL PETPK

**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal** ▶ **\$20.43**

**CURRENT CHARGES**

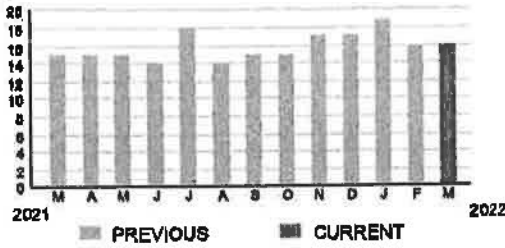
**OUC Electric Service** **\$19.92**

Meter #: 5CR98446 - Service Charge ..... \$ 18.20  
 Commercial Non-Demand Electric Rate (02/08/22 - 03/09/22)  
 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: 2,524 on 03/09/22  
 PREVIOUS: 2,508 on 02/08/22  
 TOTAL USAGE: 16 kWh  
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.55 kWh	0.52 kWh

7/08/17 11:55 AM





The Reliable One®

BILL DATE

ACCOUNT NUMBER

03/09/22

SERVICE ADDRESS: 34001 FEATHERGRASS CT

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**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$19.55**

**CURRENT CHARGES**

**OUC Electric Service \$19.06**

Meter #: 6CD24560 - Service Charge ..... \$ 18.20

Commercial Non-Demand Electric Rate (02/08/22 - 03/09/22)

8 kWh @ \$0.07435 (Non-Fuel) ..... 0.59

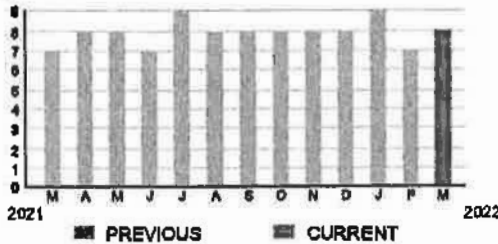
8 kWh @ \$0.0333 (Fuel) ..... 0.27

(\$0.22 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: 545 on 03/09/22  
 PREVIOUS: 537 on 02/08/22  
 TOTAL USAGE: 8 kWh  
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.28 kWh	0.24 kWh

**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal** ▶ **\$1,830.28**

**CURRENT CHARGES**

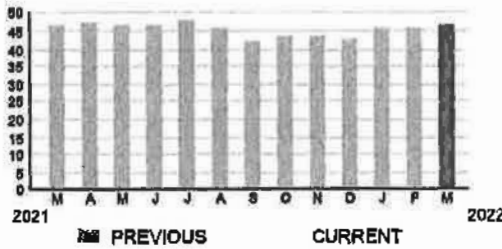
**OUC Electric Service** **\$1,784.55**

Meter #: 1ZR15702 - Service Charge ..... \$ 36.40  
 GSD Secondary Demand Electric Rate (02/08/22 - 03/09/22)  
 Demand Charge 46.680 kW @ \$11.44..... 534.02  
 19,920 kWh @ \$0.02765 (Non-Fuel) ..... 550.79  
 19,920 kWh @ \$0.0333 (Fuel) ..... 663.34  
 (\$536.25 of your Fuel Cost Is exempt from Municipal Tax)

**State of Florida Charges** **\$45.73**

Gross Receipts Tax..... \$ 45.73

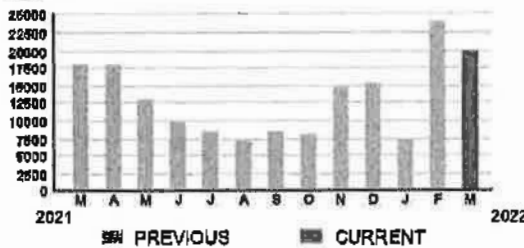
**Electric Demand in kW**



**Meter Data**

METER #: 1ZR15702  
 CURRENT: 1.187 on 03/03/22  
 MULTIPLIER: x40  
 TOTAL DEMAND: 48.88 kW  
 DAYS OF SERVICE: 29

**Electric Usage in kWh**



**Meter Data**

METER #: 1ZR15702  
 CURRENT: 39,264 on 03/09/22  
 PREVIOUS: 38,766 on 02/08/22  
 DIFFERENCE: 498 kWh  
 MULTIPLIER: x40  
 TOTAL USAGE: 19,920 kWh  
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	888.00 kWh	628.21 kWh



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BILL DATE

03/09/22

ACCOUNT NUMBER

SERVICE ADDRESS: 7350 FIVE OAKS DR

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**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$174.34**

**CURRENT CHARGES**

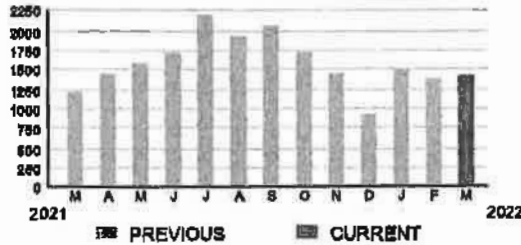
**OUC Electric Service \$169.98**

Meter #: 5XD08429 - Service Charge . . . . . \$ 18.20  
 Commercial Non-Demand Electric Rate (02/08/22 - 03/09/22)  
 1,410 kWh @ \$0.07435 (Non-Fuel) . . . . . 104.83  
 1,410 kWh @ \$0.0333 (Fuel) . . . . . 46.95  
 (\$37.96 of your Fuel Cost is exempt from Municipal Tax)

**State of Florida Charges \$4.36**

Gross Receipts Tax . . . . . \$ 4.36

**Electric Usage in kWh**



**Meter Data**

METER #: 5XD08429  
 CURRENT: 62,907 on 03/09/22  
 PREVIOUS: 61,497 on 02/08/22  
 TOTAL USAGE: 1,410 kWh  
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	48.82 kWh	42.31 kWh

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The Reliable One™

BILL DATE

03/09/22

ACCOUNT NUMBER

SERVICE ADDRESS: 7600 FIVE OAKS DR IRG

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**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$25.84**

**CURRENT CHARGES**

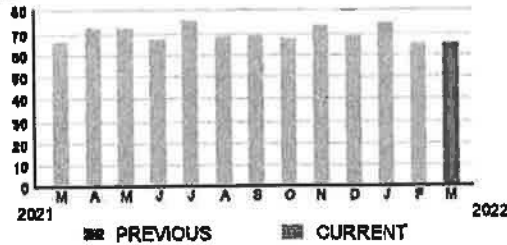
**OUC Electric Service \$25.19**

Meter #: 5ZR21669 - Service Charge . . . . . \$ 18.20  
 Commercial Non-Demand Electric Rate (02/08/22 - 03/09/22)  
 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: 6,812 on 03/09/22  
 PREVIOUS: 6,747 on 02/08/22  
 TOTAL USAGE: 65 kWh  
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	2.24 kWh	2.28 kWh



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BILL DATE  
03/09/22

ACCOUNT NUMBER

SERVICE ADDRESS: 75501 FIVE OAKS DR

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**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal** ▶ **\$19.44**

**CURRENT CHARGES**

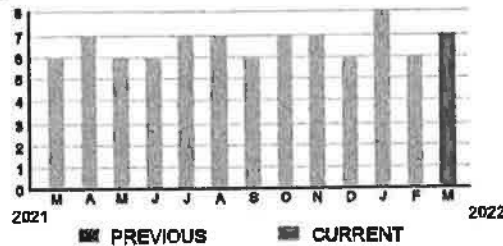
**OUC Electric Service \$18.95**

Meter #: 6CD46493 - Service Charge . . . . . \$ 18.20  
 Commercial Non-Demand Electric Rate (02/08/22 - 03/09/22)  
 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

**7 Electric Usage In kWh**



**Meter Data**

METER #: 6CD46493  
 CURRENT: 409 on 03/09/22  
 PREVIOUS: 402 on 02/08/22  
 TOTAL USAGE: 7 kWh  
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.24 kWh	0.21 kWh



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BILL DATE

03/09/22

ACCOUNT NUMBER

SERVICE ADDRESS: 7124 HARMONY SQUARE DRIVE S POOL

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**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$191.45**

**CURRENT CHARGES**

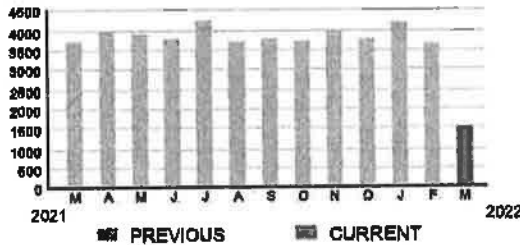
**OUC Electric Service \$186.67**

Meter #: 5CR88761 - Service Charge ..... \$ 18.20  
 Commercial Non-Demand Electric Rate (02/08/22 - 03/09/22)  
 1,565 kWh @ \$0.07435 (Non-Fuel) ..... 116.36  
 1,565 kWh @ \$0.0333 (Fuel) ..... 52.11  
 (\$42.13 of your Fuel Cost is exempt from Municipal Tax)

**State of Florida Charges \$4.78**

Gross Receipts Tax ..... \$ 4.78

**Electric Usage in kWh**



**Meter Data**

METER #: 5CR88761  
 CURRENT: 90,480 on 03/09/22  
 PREVIOUS: 88,915 on 02/08/22  
 TOTAL USAGE: 1,565 kWh  
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	83.97 kWh	127.89 kWh



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BILL DATE  
03/09/22

ACCOUNT NUMBER

SERVICE ADDRESS: 6900 E IRLO BRONSON MEMORIAL HWY ODD

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**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$31.14**

**CURRENT CHARGES**

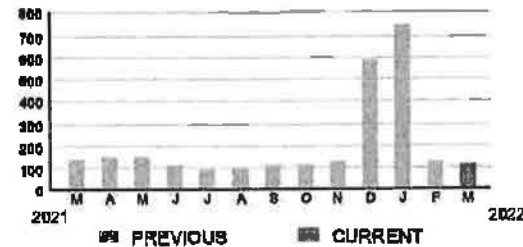
**OUC Electric Service \$30.36**

Meter #: 5CD97805 - Service Charge ..... \$ 18.20  
Commercial Non-Demand Electric Rate (02/08/22 - 03/09/22)  
113 kWh @ \$0.07435 (Non-Fuel)..... 8.40  
113 kWh @ \$0.0333 (Fuel)..... 3.76  
*(\$3.04 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 #: 5CD97805  
CURRENT: 18,543 on 03/09/22  
PREVIOUS: 18,430 on 02/08/22  
TOTAL USAGE: 113 kWh  
DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	3.90 kWh	4.82 kWh

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**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal** ▶ **\$50.46**

**CURRENT CHARGES**

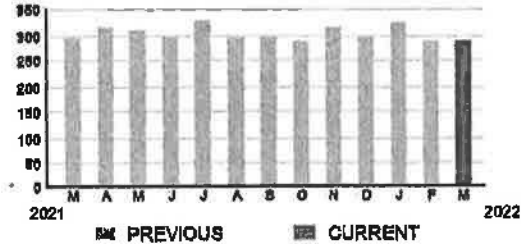
**ouc Electric Service \$49.20**

Meter #: 5ZR21255 - Service Charge . . . . . \$ 18.20  
 Commercial Non-Demand Electric Rate (02/08/22 - 03/09/22)  
 288 kWh @ \$0.07435 (Non-Fuel) . . . . . 21.41  
 288 kWh @ \$0.0333 (Fuel) . . . . . 9.59  
 (\$7.75 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: 28,288 on 03/09/22  
 PREVIOUS: 27,978 on 02/08/22  
 TOTAL USAGE: 288 kWh  
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	9.93 kWh	10.07 kWh





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BILL DATE

03/09/22

ACCOUNT NUMBER

SERVICE ADDRESS: 7265 E IRLO BRONSON MEMORIAL HWY ENTL

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**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$56.09**

**CURRENT CHARGES**

**OUC Electric Service \$54.69**

Meter #: 5CD97826 - Service Charge ..... \$ 18.20

Commercial Non-Demand Electric Rate (02/08/22 - 03/09/22)

339 kWh @ \$0.07435 (Non-Fuel) ..... 25.20

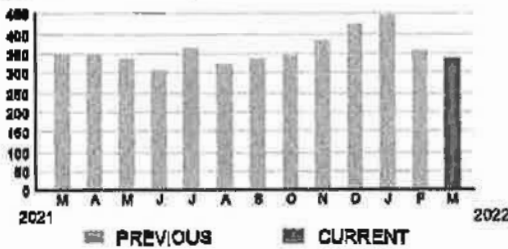
339 kWh @ \$0.0333 (Fuel) ..... 11.29

*(\$9.13 of your Fuel Cost is exempt from Municipal Tax)*

**State of Florida Charges \$1.40**

Gross Receipts Tax ..... \$ 1.40

**Electric Usage in kWh**



**Meter Data**

METER #: 5CD97826  
 CURRENT: 36,839 on 03/09/22  
 PREVIOUS: 36,500 on 02/08/22  
 TOTAL USAGE: 339 kWh  
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	11.99 kWh	12.17 kWh



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BILL DATE  
03/09/22

ACCOUNT NUMBER

SERVICE ADDRESS: 7255 E IRLO BRONSON MEMORIAL HWY TCTR

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**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$20.88**

**CURRENT CHARGES**

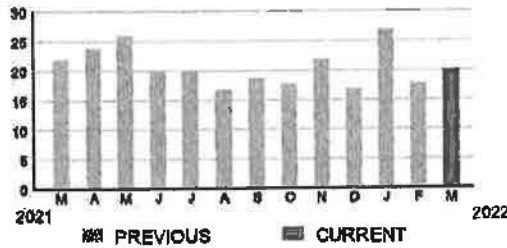
**OUC Electric Service \$20.36**

Meter #: 5CR49720 - Service Charge ..... \$ 18.20  
 Commercial Non-Demand Electric Rate (02/08/22 - 03/09/22)  
 20 kWh @ \$0.07435 (Non-Fuel)..... 1.49  
 20 kWh @ \$0.0333 (Fuel)..... 0.67  
 (\$0.54 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: 3,592 on 03/09/22  
 PREVIOUS: 3,572 on 02/08/22  
 TOTAL USAGE: 20 kWh  
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.69 kWh	0.70 kWh



The Reliable One®

BILL DATE

ACCOUNT NUMBER

03/09/22

SERVICE ADDRESS: 3300 POND PINE RD

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**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 (02/08/22 - 03/09/22)

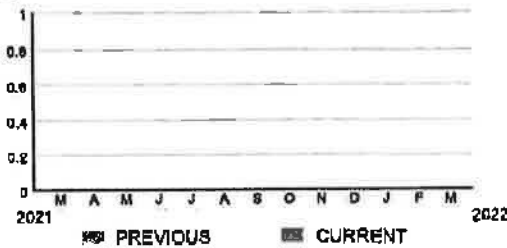
0 kWh @ \$0.07436 (Non-Fuel) . . . . . 0.00

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 #: 5CR96090  
 CURRENT: 402 on 03/09/22  
 PREVIOUS: 402 on 02/08/22  
 TOTAL USAGE: 0 kWh  
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.00 kWh	0.00 kWh



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BILL DATE

03/09/22

ACCOUNT NUMBER

SERVICE ADDRESS: 3306 PRIMROSE WILLOW DR

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**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal** ▶ **\$19.22**

**CURRENT CHARGES**

**OUC Electric Service** **\$18.74**

Meter #: 5CR98422 - Service Charge . . . . . \$ 18.20

Commercial Non-Demand Electric Rate (02/08/22 - 03/09/22)

5 kWh @ \$0.07435 (Non-Fuel) . . . . . 0.37

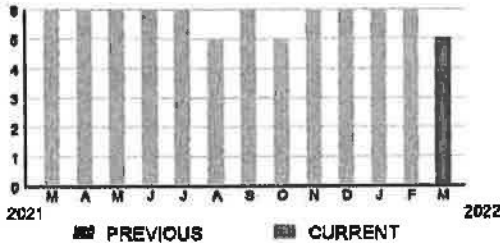
5 kWh @ \$0.0333 (Fuel) . . . . . 0.17

*(\$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 #: 5CR98422  
 CURRENT: 674 on 03/09/22  
 PREVIOUS: 569 on 02/08/22  
 TOTAL USAGE: 5 kWh  
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.17 kWh	0.21 kWh



The Reliable One®

BILL DATE

ACCOUNT NUMBER

03/09/22

SERVICE ADDRESS: 3317 PRIMROSE WILLOW DR

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**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$19.99**

**CURRENT CHARGES**

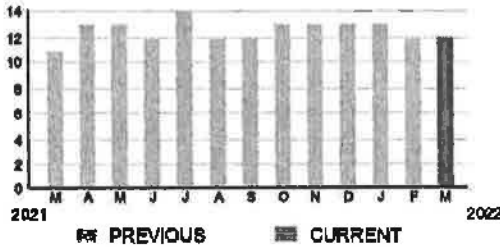
**OUC Electric Service \$19.49**

Meter #: 5CR97294 - Service Charge ..... \$ 18.20  
 Commercial Non-Demand Electric Rate (02/08/22 - 03/09/22)  
 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: 1,576 on 03/09/22  
 PREVIOUS: 1,564 on 02/08/22  
 TOTAL USAGE: 12 kWh  
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.41 kWh	0.38 kWh





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BILL DATE

ACCOUNT NUMBER

03/09/22

SERVICE ADDRESS: 3300 SCHOOL HOUSE RD E1

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**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$167.17**

**CURRENT CHARGES**

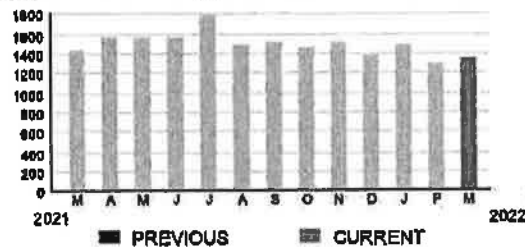
**OUC Electric Service \$162.99**

Meter #: 5CR94090 - Service Charge ..... \$ 18.20  
 Commercial Non-Demand Electric Rate (02/08/22 - 03/09/22)  
 1,345 kWh @ \$0.07435 (Non-Fuel) ..... 100.00  
 1,345 kWh @ \$0.0333 (Fuel) ..... 44.79  
 (\$36.21 of your Fuel Cost is exempt from Municipal Tax)

**State of Florida Charges \$4.18**

Gross Receipts Tax. .... \$ 4.18

**Electric Usage in kWh**



**Meter Data**

METER #: 5CR94090  
 CURRENT: 7,043 on 03/09/22  
 PREVIOUS: 5,698 on 02/08/22  
 TOTAL USAGE: 1,345 kWh  
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	48.38 kWh	48.55 kWh

**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal** ▶ **\$34.01**

**CURRENT CHARGES**

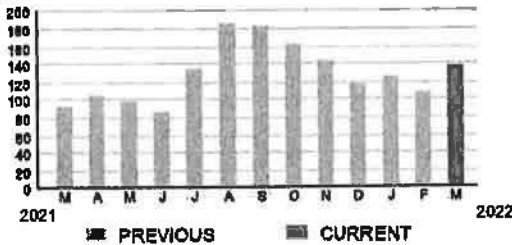
**OUC Electric Service** **\$33.16**

Meter #: 5CR94089 - Service Charge ..... \$ 18.20  
 Commercial Non-Demand Electric Rate (02/08/22 - 03/09/22)  
 139 kWh @ \$0.07435 (Non-Fuel) ..... 10.33  
 139 kWh @ \$0.0333 (Fuel) ..... 4.63  
 (\$3.74 of your Fuel Cost is exempt from Municipal Tax)

**State of Florida Charges** **\$0.85**

Gross Receipts Tax ..... \$ 0.85

**Electric Usage in kWh**



**Meter Data**

METER #: 5CR94089  
 CURRENT: 7,571 on 03/09/22  
 PREVIOUS: 7,432 on 02/08/22  
 TOTAL USAGE: 139 kWh  
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	4.79 kWh	3.14 kWh



The Reliable One®

BILL DATE  
03/09/22

ACCOUNT NUMBER

SERVICE ADDRESS: 3300 SCHOOL HOUSE RD E3

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**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$34.68**

**CURRENT CHARGES**

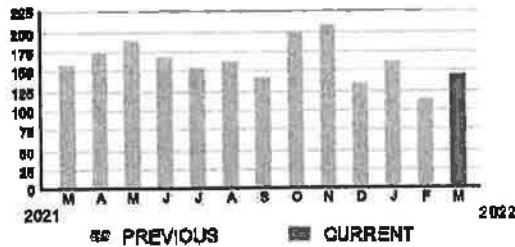
**OUC Electric Service \$33.81**

Meter #: 5CR94091 - Service Charge ..... \$ 18.20  
 Commercial Non-Demand Electric Rate (02/08/22 - 03/09/22)  
 145 kWh @ \$0.07435 (Non-Fuel)..... 10.78  
 145 kWh @ \$0.0333 (Fuel)..... 4.83  
 (\$3.90 of your Fuel Cost is exempt from Municipal Tax)

**State of Florida Charges \$0.87**

Gross Receipts Tax. .... \$ 0.87

**Electric Usage in kWh**



**Meter Data**

METER #: 5CR94091  
 CURRENT: 13,377 on 03/09/22  
 PREVIOUS: 13,232 on 02/08/22  
 TOTAL USAGE: 145 kWh  
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	5.00 kWh	5.52 kWh



The Reliable One<sup>®</sup>

BILL DATE

ACCOUNT NUMBER

03/09/22

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 (02/08/22 - 03/09/22)

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 (02/08/22 - 03/09/22)

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 (02/08/22 - 03/09/22)

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 (02/08/22 - 03/09/22)

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



The Reliable One®

BILL DATE

ACCOUNT NUMBER

03/09/22

SERVICE ADDRESS: 7255 E IRLO BRONSON MEMORIAL HWY VL

PAGE 22 OF 32

**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$6,919.39**

**CURRENT CHARGES**

**OUC Electric Service \$6,870.86**

Customer Ref: Phase 2 Roadway

OUConvenient Lighting (02/08/22 - 03/09/22)

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
<i>(\$50.78 of your Fuel Cost is exempt from Municipal Tax)</i>	

Customer Ref: Phase D1

OUConvenient Lighting (02/08/22 - 03/09/22)

Maintenance - Convenient 20 @ \$6.56.....	131.20
754.00 kWh @ \$0.0355 (Non-Fuel).....	26.77
754.00 kWh @ \$0.03087 (Fuel).....	23.28
<i>(\$18.47 of your Fuel Cost is exempt from Municipal Tax)</i>	

Customer Ref: Neighborhood G

OUConvenient Lighting (02/08/22 - 03/09/22)

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
<i>(\$83.09 of your Fuel Cost is exempt from Municipal Tax)</i>	

Customer Ref: Neighborhood H1

OUConvenient Lighting (02/08/22 - 03/09/22)

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
<i>(\$33.24 of your Fuel Cost is exempt from Municipal Tax)</i>	

Customer Ref: Phase A-1

OUConvenient Lighting (02/08/22 - 03/09/22)

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
<i>(\$57.24 of your Fuel Cost is exempt from Municipal Tax)</i>	

Customer Ref: Phase Town Center

OUConvenient Lighting (02/08/22 - 03/09/22)

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
<i>(\$32.31 of your Fuel Cost is exempt from Municipal Tax)</i>	

Customer Ref: Phase 3 Roadway

OUConvenient Lighting (02/08/22 - 03/09/22)

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
<i>(\$76.63 of your Fuel Cost is exempt from Municipal Tax)</i>	

*(Continued on next page)*





The Reliable One<sup>®</sup>

BILL DATE  
03/09/22

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 (02/08/22 - 03/09/22)

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

11/11/2022 10:00 AM





"Practical Engineering Solutions"

# INVOICE

Email invoices to: [inframark@avidbill.com](mailto:inframark@avidbill.com)

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

INVOICE DATE: March 24, 2022  
INVOICE NO.: 225921  
BILLING NO.: 5

*DWH*

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

**FOR:**  
Harmony Community Development District  
FY 2021 / 2022 District Engineer Services  
Project No.: MSC-22055  
Period of Service: 01/01/22 – 02/26/22

- 
- Authorization:  Letter Proposal dated September 22, 2021 (Hourly Not-to-Exceed \$50,000.00).  
Approved by the Community Development District on September 30, 2021.
- Change Order #1 (Hourly Not-to-Exceed \$50,000).  
Approved by the Community Development District on February 24, 2022.
- Scope of Work:
- The week of January 2, 2022, Pegasus Engineering (David Hamstra) prepared for and conducted site inspections on 01/07/22 regarding the Neighborhood C-1 and C-2 milling and resurfacing of the alleys and the current home construction adjacent to Billy's Trail; and downloaded and organized the 01/07/22 site inspection photographs. [4.5 hrs]
  - The week of January 2, 2022, Pegasus Engineering (Greg Teague) Neighborhoods C-1 and C-2 milling and resurfacing => continued preparing the bid documents. [27.5 hrs]
  - The week of January 2, 2022, Pegasus Engineering (Beth Whitehart) Dog Park Water Meter => made a request to Inframark (Brett Perez) for data regarding a water meter for the dog park; Billy's Trail => downloaded and reviewed the construction plans for the Harmony West Development with regards to Billy's Trail. [2.0 hrs]
  - The week of January 2, 2022, Pegasus Engineering (Priscilla Villanueva) assisted David Hamstra with draft District Engineer Report #7. [1.5 hrs]
  - The week of January 9, 2022, Pegasus Engineering (David Hamstra) coordinated with Teresa Kramer, Tim Qualls, and Donny Greenough regarding the Agreement between Atlantic Pipe Service (APS) and the CDD for The Estates; coordinated with Teresa Kramer and Donny Greenough regarding the parcel ownerships for Harmony Square; issued an email to Florida Gas Transmission (FGT) (Amy Powell) regarding the status of the Encroachment Agreement; and prepared and issued an email with attachments to Teresa Kramer and Inframark regarding the chronic erosion issues associated with The Enclave at Lakes of Harmony. [3.5 hrs]
  - The week of January 9, 2022, Pegasus Engineering (Greg Teague) 3170 Dark Sky Drive => data collection and review. [2.5 hrs]
  - The week of January 9, 2022, Pegasus Engineering (Johan Rodriguez) received informal Request for Additional Information (RAI) from the District via email regarding the Garden Road permit exemption request; and confirmed the permit exemption requirements and provided a response to the South Florida Water Management District (SFWMD). [2.0 hrs]

- The week of January 9, 2022, Pegasus Engineering (Beth Whitehart) Cattail Research => corresponded with SFWMD, UF/IFAS, Bowman and Blair Ecology and Design (Catherine Bowman), and David Eunice to obtain information on cattails. [1.5 hrs]
- The week of January 9, 2022, Pegasus Engineering (Donny Greenough) researched CDD owned parcels in the vicinity of Harmony Square; prepared a figure depicting parcel ownerships in Harmony Square; and updated The Estates Drainage Exhibit for the Agreement between the CDD and APS. [9.0 hrs]
- The week of January 9, 2022, Pegasus Engineering (Priscilla Villanueva) printed the Neighborhood C-1 and C-2 construction plans and cost estimate prepared by Greg Teague for David Hamstra's review. [1.0 hr]
- The week of January 16, 2022, Pegasus Engineering (David Hamstra) prepared and submitted District Engineer Report #7 with attachments to Inframark on 01/20/22; and reviewed the FGT Encroachment Agreement and issued an email to Greg Teague, Teresa Kramer, and Angel Montagna on 01/21/22 regarding the next steps. [5.5 hrs]
- The week of January 16, 2022, Pegasus Engineering (Greg Teague) 3170 Dark Sky Drive => prepared the preliminary construction plans for the swale re-grading; Neighborhoods "C-1" and "C-2" => participated in a Teams meeting with David Hamstra to discuss the 90% construction plans and revised the construction cost estimate to include a 10% contingency; and RV & Boat Storage Area => researched the Site Development Plan (SDP) requirements and began preparing the fencing plans. [32.5 hrs]
- The week of January 16, 2022, Pegasus Engineering (Beth Whitehart) reviewed the draft District Engineer Report #7 for David Hamstra and provided comments; Cattail Research => compiled notes regarding the cattail research, coordination emails, and phone calls; Dog Park Water Meter => researched the dog park water meter correspondence with Toho Water Authority (TWA); and contacted TWA to determine the project status. [2.5 hrs]
- The week of January 16, 2022, Pegasus Engineering (Priscilla Villanueva) assisted David Hamstra with District Engineer Report #7. [2.0 hrs]
- The week of January 23, 2022, Pegasus Engineering (David Hamstra) prepared for and attended the CDD Meeting on 01/27/22; and coordinated with Priscilla Villanueva to prepare and submit the Notice-to-Proceed (NTP) Letter and Subconsultant Agreement to Bowman and Blair on 01/28/22. [5.5 hrs]
- The week of January 23, 2022, Pegasus Engineering (Greg Teague) RV and Boat Storage Area => continued preparing the fencing plans; and Neighborhoods "C-1" and "C-2" => computed the length of alleys for the milling and resurfacing improvements. [15.0 hrs]
- The week of January 23, 2022, Pegasus Engineering (Beth Whitehart) Dog Park Water Meter => coordinated with Toho Water Authority regarding project status and installation details. [0.5 hrs]

- The week of January 23, 2022, Pegasus Engineering (Donny Greenough) researched and updated the CDD owned parcels. [1.5 hrs]
- The week of January 23, 2022, Pegasus Engineering (Priscilla Villanueva) downloaded, plotted, and printed plans for David Hamstra's review and the CDD meeting; and assisted David Hamstra with preparing, finalizing, and submitting the Notice-to-Proceed and Subconsultant Agreement for Bowman and Blair Ecology and Design. [1.5 hrs]
- The week of January 30, 2022, Pegasus Engineering (Greg Teague) RV and Boat Storage Area => coordinated with Steve Berube regarding the proposed fencing plans; and Garden Road => prepared the 100% construction plans and bid documents. [7.0 hrs]
- The week of January 30, 2022, Pegasus Engineering (David Hamstra) coordinated with Atlantic Pipe Services (APS) and Inframark regarding The Estates and the drainage structure(s) that require significant maintenance and the CCTV inspection videos and reports. [1.5 hrs]
- The week of January 30, 2022, Pegasus Engineering (Beth Whitehart) contacted Osceola County to submit a service request to repair the three (3) potholes on Five Oaks Drive. [1.0 hr]
- The week of February 6, 2022, Pegasus Engineering (Beth Whitehart) contacted Osceola County regarding milling and resurfacing contractors; and researched conservation easement rules and regulations. [1.0 hr]
- The week of February 13, 2022, Pegasus Engineering (Greg Teague) Garden Road => finalized and transmitted the revised bid documents. [2.0 hrs]
- The week of February 13, 2022, Pegasus Engineering (David Hamstra) prepared and submitted District Engineer Report #8 with attachments on 02/18/22 to Inframark; transmitted the Garden Road bid documents on 02/17/22 to five (5) qualified contractors; and coordinated with APS (Brandon Duncan) on 02/18/22 regarding the inlet that requires proper maintenance. [5.0 hrs]
- The week of February 13, 2022, Pegasus Engineering (Beth Whitehart) reviewed draft District Engineer Report #8 for David Hamstra and provided comments. [0.5 hr]
- The week of February 20, 2022, Pegasus Engineering (Greg Teague) RV Boat & Storage Area => began preparing the irrigation plan. [15.5 hrs]
- The week of February 20, 2022, Pegasus Engineering (David Hamstra) prepared for and attended the CDD Meeting on 02/24/22; and coordinated with Beth Whitehart on 02/21/22 regarding the issuance of the North Lake SFWMD permit. [6.0 hrs]

- The week of February 20, 2022, Pegasus Engineering (Beth Whitehart) North Lake => performed research on the SFWMD RAI response regarding the CDD maintenance responsibility letter. [1.0 hr]

**LABOR COSTS**

Sr. Project Manager, Hamstra, P.E.	31.5 hrs	@	\$ 195.00/hr	=	\$ 6,142.50
Sr. Project Engineer, Teague, P.E.	102.0 hrs	@	\$ 180.00/hr	=	\$ 18,360.00
Sr. Project Engineer, Rodriguez, P.E.	2.0 hrs	@	\$ 180.00/hr	=	\$ 360.00
Project Engineer, Whitehart, P.E.	10.0 hrs	@	\$ 150.00/hr	=	\$ 1,500.00
Sr. CADD/GIS Technician, Greenough	10.5 hrs	@	\$ 100.00/hr	=	\$ 1,050.00
Word Processor/Clerical, Villanueva	<u>6.0 hrs</u>	@	\$ 80.00/hr	=	<u>\$ 480.00</u>
	162.0 hrs				

Sub-Total Labor Costs \$ 27,892.50  
 (Total Labor Costs to Date \$75,820.00)

**OTHER DIRECT COSTS**

In-house plots, prints, and copies	\$ 509.40
Travel expenses	<u>\$ 150.77</u>

Sub-Total Other Direct Costs \$ 660.17  
 (Total Other Direct Costs to Date \$2,732.67)

**Amount Due This Invoice \$ 28,552.67**

Total Authorization	\$ 100,000.00
Total Amount Billed to Date	<u>\$ 78,552.67</u>
Balance Remaining	\$ 21,447.33



February 9, 2022

MSC-22055

Ms. Angel Montagna, LCAM  
Central Regional Manager  
Harmony Community Development District  
313 Campus Street  
Celebration, Florida 34747

**Re: Harmony Community Development District  
Fiscal Year 2021/2022 District Engineer Services**

**Subj: Change Order #1**

Dear Ms. Montagna:

The purpose of this letter is to respectfully request a change order to our current authorization to continue serving as the District Engineer for the Harmony Community Development District (CDD). Based on our latest invoice (refer to Attachment "A"), we have exhausted our \$50,000.00 budget associated with Fiscal Year 2021/2022 District Engineer services approved by the CDD Board of Supervisors on September 30, 2021.

Pegasus Engineering will continue to invoice the District for these services on a time and expense basis in accordance with the current Schedule of Hourly Rates and Reimbursable Costs (refer to Attachment "B"). With that said, we respectfully request an hourly not-to-exceed amount of ~~\$30,000.00~~ to continue providing miscellaneous engineering services on a continuous basis.

*\$50,000.00 > Angel Montagna*

We sincerely appreciate the opportunity to continue assisting the Harmony Community Development District and thank you in advance for your consideration of this request. If you have any questions, please contact me directly at 407-992-9160, extension 309, or by email at david@pegasusengineering.net.

Ms. Angel Montagna, LCAM  
February 9, 2022  
Page 2

Respectfully,

PEGASUS ENGINEERING, LLC

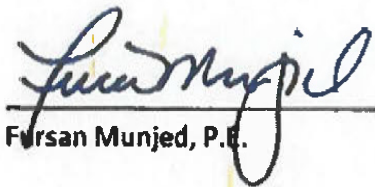


David W. Hamstra, P.E., CFM  
Stormwater Department Manager

cc: Teresa Kramer, Harmony CDD Chairman  
Tim Qualls, District Counsel

**Harmony Community Development District  
Fiscal Year 2021/2022 District Engineer Services  
Change Order #1**

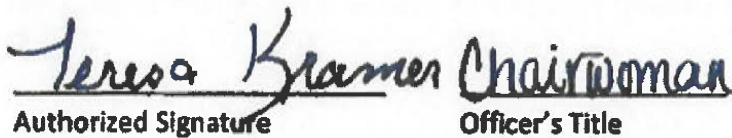
Approved for Pegasus Engineering, LLC

  
Fursan Munjed, P.E.

Principal \_\_\_\_\_  
Officer's Title

February 9, 2022 \_\_\_\_\_  
Date

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

  
Teresa Kramer Chairwoman  
Authorized Signature Officer's Title

2/24/2022 \_\_\_\_\_  
Date



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

**RENTAL INVOICE**

Invoice Number: RI1139233  
Invoice Date: 4/2/2022  
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 4/12/2022  
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	04/02/22 05/01/22	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: RI1139234  
 Invoice Date: 4/2/2022  
 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 4/12/2022  
 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	04/02/22 05/01/22	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



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

**Invoice**

Date 1/1/2022

Invoice # 101295625611

Terms	Net 20
Due Date	1/21/2022
PO #	
AZ License #	

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

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

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

**Total** 35.00  
**Amount Due** \$35.00

**Remittance Slip**

**Customer**

**Invoice #**  
101295625611

**Amount Due** \$35.00

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

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



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

**Invoice**

Date  
Invoice #

3/16/2022  
101295628582

<b>Terms</b>	Net 20
<b>Due Date</b>	4/5/2022
<b>PO #</b>	
<b>Delivery Ticket #</b>	Sales Order #1069880
<b>Delivery Date</b>	3/15/2022
<b>Delivery Location</b>	Harmony Splash Pad IWF -Site
<b>Customer #</b>	
<b>AZ License #</b>	

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

<b>Ship To</b>	Harmony Splash Pad IWF 3300 Schoolhouse Rd St Cloud FL 34773
----------------	--------------------------------------------------------------------

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

Item ID	Item	Quantity	Units	Rate	Amount
115-300	Bleach Minibulk Delivered	30	gal	1.65	49.50

<b>Subtotal</b>	49.50
<b>Shipping Cost (FEDEX GROUND)</b>	0.00
<b>Total</b>	\$49.50
<b>Amount Paid/Credit Applied</b>	49.50

**Remittance Slip**

**Customer**

**Invoice #**  
101295628582

**Amount Due** \$0.00

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

**Make Checks Payable To**

Poolsure  
PO Box 55372  
Houston, TX 77255-5372



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

# Invoice

Date 3/1/2022

Invoice # 101295627399

Terms	Net 20
Due Date	3/21/2022
PO #	
AZ License #	

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

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

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

**Total** \$35.00  
**Amount Paid/Credit Applied** 35.00

**Remittance Slip**

**Customer**

**Invoice #**  
101295627399

**Amount Due** \$0.00

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

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



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

# Invoice

Date 1/1/2022

Invoice # 101295625610

Terms	Net 20
Due Date	1/21/2022
PO #	
AZ License #	

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

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

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

**Total** 60.00  
**Amount Paid/Credit Applied** 42.79  
**Amount Due** \$17.21

**Remittance Slip**

Invoice #  
101295625610

**Amount Due** \$17.21

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

**Make Checks Payable To**

Poolsure  
PO Box 55372  
Houston, TX 77255-5372



**Invoice**

Date  
Invoice #

1/24/2022  
101295626800

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

<b>Terms</b>	Net 20
<b>Due Date</b>	2/13/2022
<b>PO #</b>	
<b>Delivery Ticket #</b>	Sales Order #1068835
<b>Delivery Date</b>	1/24/2022
<b>Delivery Location</b>	Ashley Park - Pool
<b>Customer #</b>	
<b>AZ License #</b>	

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

<b>Ship To</b>	Harmony Ashley Park 7124 S Harmony Square Drive Harmony FL 34773
----------------	------------------------------------------------------------------------

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

Item ID	Item	Quantity	Units	Rate	Amount
135-010	Sodium Bicarbonate 50# bag	3		38.50	115.50
135-057	Stabilizer/CYA-Bag	1		65.00	65.00

**Subtotal** 180.50  
**Shipping Cost (FEDEX GROUND)** 0.00  
**Total** 180.50  
**Amount Due** \$180.50

**Remittance Slip**

**Customer**

**Invoice #**  
101295626800

**Amount Due** \$180.50

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

**Make Checks Payable To**

Poolsure  
PO Box 55372  
Houston, TX 77255-5372



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

# Invoice

Date 4/1/2022

Invoice # 101295628344

Terms	Net 20
Due Date	4/21/2022
PO #	
AZ License #	

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

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

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

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

## Remittance Slip

Customer

Invoice #  
101295628344

Amount Due \$60.00

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

Make Checks Payable To

Poolsure  
PO Box 55372  
Houston, TX 77255-5372





Invoice

Date Invoice #

1/24/2022 101295626801

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 (2/13/2022), PO #, Delivery Ticket # (Sales Order #1068771), Delivery Date (1/20/2022), Delivery Location (Ashley Park - Pool), Customer #, AZ License #.

Table with 1 column: Bill To. Address: Harmony Com Development District, 210 North University Drive, Pompano Beach FL 33071.

Table with 2 columns: Field Name, Value. Ship To: Harmony Ashley Park, 7124 S Harmony Square Drive, Harmony FL 34773.

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

Main items table with columns: Item ID, Item, Quantity, Units, Rate, Amount. Rows include Bleach Minibulk Delivered (200 gal, 330.00), Pool Acid bulk by Gallon (30 gal, 94.50), and 25# Bag Celaperl (2, 78.00).

Subtotal 502.50
Shipping Cost (FEDEX GROUND) 0.00
Total 502.50
Amount Due \$502.50

Remittance Slip

Customer

Invoice # 101295626801

Amount Due \$502.50

Amount Paid

Make Checks Payable To

Poolsure
PO Box 55372
Houston, TX 77255-5372



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

# Invoice

Date 2/1/2022

Invoice # 101295626506

Terms	Net 20
Due Date	2/21/2022
PO #	
AZ License #	

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

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

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

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

## Remittance Slip

Customer

Invoice #  
101295626506

Amount Due \$60.00

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

Make Checks Payable To

Poolsure  
PO Box 55372  
Houston, TX 77255-5372



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

# Invoice

Date 3/1/2022

Invoice # 101295627398

Terms	Net 20
Due Date	3/21/2022
PO #	
AZ License #	

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

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

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

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

## Remittance Slip

Customer

Invoice #  
101295627398

Amount Due \$60.00

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

Make Checks Payable To

Poolsure  
PO Box 55372  
Houston, TX 77255-5372



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

# Invoice

Date 2/1/2022

Invoice # 101295626507

Terms	Net 20
Due Date	2/21/2022
PO #	
AZ License #	

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

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

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

**Total** 35.00  
**Amount Due** \$35.00

**Remittance Slip**

**Customer**

**Invoice #**  
101295626507

**Amount Due** \$35.00

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

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



Invoice

Date Invoice #

3/31/2022 101295628981

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 (4/20/2022), PO #, Delivery Ticket # (Sales Order #1070240), Delivery Date (3/30/2022), Delivery Location (Harmony Swim Club - Main Pool), Customer #, AZ License # (#331721).

Table with 1 column: Bill To. Address: Harmony CDD, 210 North University Drive, Coral Springs FL 33071.

Table with 2 columns: Field Name, Value. Field: Ship To. Value: 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 item table with 6 columns: Item ID, Item, Quantity, Units, Rate, Amount. Row 1: 115-300, Bleach Minibulk Delivered, 175, gal, 1.65, 288.75.

Subtotal 288.75
Shipping Cost (FEDEX GROUND) 0.00
Total 288.75
Amount Due \$288.75

Remittance Slip

Customer

Invoice # 101295628981

Amount Due \$288.75

Amount Paid

Make Checks Payable To

Poolsure
PO Box 55372
Houston, TX 77255-5372



Invoice

Date Invoice #

3/31/2022 101295628980

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 (4/20/2022), PO #, Delivery Ticket # (Sales Order #1070245), Delivery Date (3/30/2022), Delivery Location (Ashley Park - Pool), Customer #, and AZ License # (#331721).

Table with 1 column: Bill To. Address: Harmony Com Development District, 210 North University Drive, Pompano Beach FL 33071.

Table with 2 columns: Ship To, Address. Address: Harmony Ashley Park, 7124 S Harmony Square Drive, Harmony FL 34773.

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

Main item table with 6 columns: Item ID, Item, Quantity, Units, Rate, Amount. Rows include Bleach Minibulk Delivered (150 gal, 1.65 rate, 247.50 amount) and Pool Acid bulk by Gallon (15 gal, 3.15 rate, 47.25 amount).

Subtotal 294.75
Shipping Cost (FEDEX GROUND) 0.00
Total 294.75
Amount Due \$294.75

Remittance Slip

Customer

Invoice # 101295628980

Amount Due \$294.75

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

Invoice		
Purchase Order	Invoice No	Date
	21586	3/22/2022
Job	Account No	Terms
Harmony CDD		Net 30

**Service Address:**

Harmony CDD  
7360 Five Oaks Dr.  
Harmony FL 34773  
Proposal # 6359

Apply Safari systemic insecticide treatment to the ground under the Sycamore trees to treat for Wax Scale throughout the community.

Description	Quantity	Unit Price	Ext Price
Sycamore trees receiving Safari systemic insectici	485	12.00	5,820.00

<b>Balance Due</b>	<b>\$5,820.00</b>
--------------------	-------------------

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

Invoice		
Purchase Order	Invoice No	Date
	21596	4/5/2022
Job	Account No	Terms
Harmony CDD		Net 30

**Service Address:**

Harmony CDD  
 7360 Five Oaks Dr.  
 Harmony FL 34773  
 Proposal # 6521

Sedges Pocket Park. Stuck valve under Viburnum hedge. Hedge will need to be removed in order to replace the valve. We will replace the section of the removed hedge with an alike plant of a reasonable size.

Description	Quantity	Unit Price	Ext Price
Irrigation NTE	1	0.00	0.00
Rain Bird Scrubber Valve	1	296.70	296.70
Coupling 2 Slip	1	5.57	5.57
Coupling 1.5 Slip	1	5.38	5.38
1 1/2 X 1 1/4 Red Bushing Spig X Soc PVC Fitting	1	6.46	6.46
Tee 1.25 Sxsxs	1	6.58	6.58
Coupling 1.25 Slip	1	4.83	4.83
1 1/4 X 1 PVC Reducing Bushing Spigot X Soc Sprs	1	5.25	5.25
1 X 3/4 Red Bushing Spig X Soc PVC Fitting	1	4.04	4.04
3/4 Coupling Soc PVC Fitting	1	2.78	2.78
PVC Pipe 1 1/4" X 20' Sch 40	3	2.90	8.70
Pipe PVC Flex Black 100' Roll 3/4" P/100	2	3.24	6.48
Technician Labor	13	65.00	845.00

<b>Balance Due</b>	<b>\$1,197.77</b>
--------------------	-------------------

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

Invoice		
Purchase Order	Invoice No	Date
	21595	4/5/2022
Job	Account No	Terms
Harmony CDD		Net 30

**Service Address:**

Harmony CDD  
7360 Five Oaks Dr.  
Harmony FL 34773  
Proposal # 6520

Entrance to South Lakes. Clock 26 Valve 11. Valve is stuck on. The valve will need to be replaced.

Description	Quantity	Unit Price	Ext Price
Irrigation NTE	1	0.00	0.00
RAINBIRD Scrubber Valve	1	296.70	296.70
2 90 Degree Ell Soc PVC Fitting	4	5.57	22.28
2 160 Pipe Pvc Sw	2	3.97	7.94
Technician Labor	3.25	65.00	211.25

<b>Balance Due</b>	<b>\$538.17</b>
--------------------	-----------------

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

Invoice		
Purchase Order	Invoice No	Date
	21352	3/1/2022
Job	Account No	Terms
Harmony CDD		Net 30

**Service Address:**

Harmony CDD  
7360 Five Oaks Dr.  
Harmony FL 34773

**Landscape Maintenance for MARCH 2022**

Description	Quantity	Unit Price	Ext Price
Irrigation -Contract	1	2,233.00	2,233.00

<b>Balance Due</b>	<b>\$2,233.00</b>
--------------------	-------------------

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

Invoice		
Purchase Order	Invoice No	Date
	21293	3/1/2022
Job	Account No	Terms
Harmony CDD		Net 30

**Service Address:**

Harmony CDD  
 7360 Five Oaks Dr.  
 Harmony FL 34773

**Landscape Maintenance for MARCH 2022**

Description	Quantity	Unit Price	Ext Price
Maint - Contract	1	22,520.21	22,520.21
Hort - Contract - Turf	1	1,696.06	1,696.06
Hort - Contract - Trees/Shrub	1	6,737.60	6,737.60
Arbor - Contract	1	3,843.50	3,843.50
Annuals - Contract	1	1,018.91	1,018.91
Mulch - Contract	1	5,119.06	5,119.06

<b>Balance Due</b>	<b>\$40,935.34</b>
--------------------	--------------------

**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**  
**381811**  
**3/25/2022**

Printed 4/6/2022

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

<b>Bill To:</b> <b>HARMONY CDD</b> <b>C/O INFRAMARK</b> <b>210 NORTH UNIVERSITY DR, STE 710</b> <b>CORAL SPRINGS FL 33071</b>	<b>Work Location:</b> HARMONY SPLASH PAD HARMONY SPLASH PAD Attn: GERHARD-MS 3500 HARMONY SQUARE DR WEST Saint Cloud, FL 34773	
<b>Terms</b>	<b>P.O.#</b>	<b>Sales Representative</b> ANDREW VAUGHN

**Special instructions:**

WO BULK SIZE & LOCATION

Qty	Product/Service	Description
0.00		Description Of Work Completed Performed detailed inspection of the Splash Pad Feature controller, solenoid and spray feature, per approved bid of \$395.00.
3.60		SPI-L00-0010 LABOR

Subtotal: \$395.00  
 Tax: \$0.00  
 Paid: \$0.00  
**Total: \$395.00**

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

**PLEASE NOTE: THERE IS A 3% CONVENIENCE SURCHARGE FOR ALL CREDIT CARD TRANSACTIONS. TO AVOID THIS CHARGE, PLEASE PAY WITH CASH (ACH) 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.**

# OSCEOLA NEWS-GAZETTE

# INVOICE

Advertiser Account Number	Billing Date	Total Amount Due	Invoice Number
	03/31/2022	\$133.18	372198
Billing Period	Terms of Payment	Client PO#	Page#
03/01/22-03/31/22	Net 30		1
Sales Rep	Advertiser Name		
OH	HARMONY CDD		

HARMONY CDD  
 210 N UNIVERSITY DR # 702  
 CORAL SPRINGS FL 33071-7320

DATE	REFERENCE#	DESCRIPTION	AMOUNT
03/31/22	36618	ONL Affidavit Fee	\$5.00
03/31/22	36618	ONL REQUEST FOR PROPORALS HARMONY CDD	\$128.18

<b>AMOUNT DUE</b>
\$133.18

**IMPORTANT** - Please detach and return this portion to ensure proper credit.

**PAYMENT TERMS: NET 30**

If you have questions concerning your invoice, please call your sales rep or call our business office at (407) 846-7600

CUSTOMER NAME		
HARMONY CDD		
ACCOUNT	BILLING DATE	INVOICE#
	03/31/2022	372198
AMOUNT DUE	AMOUNT ENCLOSED	
\$133.18		

<b>PAYMENT</b>																					
<u>CHECK ENCLOSED</u>	<input type="checkbox"/> Please make check payable to: Osceola News Gazette Be sure to include your account number on your check. Please do not stipie or paperclip payment to remittance stub.																				
<u>CHARGE MY CREDIT CARD</u>																					
MASTERCARD <input type="checkbox"/>	VISA <input type="checkbox"/> DISCOVER <input type="checkbox"/> AMEX <input type="checkbox"/>																				
Please include credit card number, expiration date, security code and signature.																					
<table border="1" style="width: 100%; height: 20px;"> <tr> <td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td> </tr> </table>																					
Exp. _____ / _____	CSC _____																				
Signature _____																					

**REMITTANCE ADDRESS**

Osceola News Gazette  
 22 W. Monument Ave., Suite 5  
 Kissimmee, FL 34741

# OSCEOLA NEWS-GAZETTE

STATE OF FLORIDA  
COUNTY OF OSCEOLA

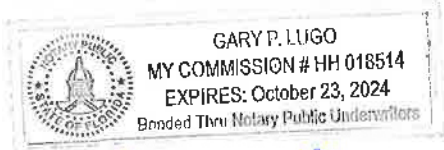
Before me, the undersigned authority, personally appeared Pamela Bikowicz, who on oath says that she is the Business Manager of the Osceola News-Gazette, a twice-weekly newspaper published at Kissimmee, in Osceola County, Florida; that the attached copy of the advertisement was published in the regular and entire edition of said newspaper in the following issues:

March 31, 2022.

Affiant further says that the Osceola News-Gazette is a newspaper published in Kissimmee, in said Osceola County, Florida, and that the said newspaper has heretofore been continuously published in said Osceola County, Florida, each week and has been entered as periodicals postage matter at the post office in Kissimmee, in said Osceola County, Florida, for a period of one year preceding the first publication of the attached copy of advertisement; and affiant further says that he has neither paid nor promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper.

Sworn and subscribed before  
me by Pamela Bikowicz, who is  
personally known to me, this

March 31, 2022



## HARMONY COMMUNITY DEVELOPMENT DISTRICT REQUEST FOR PROPOSALS FOR LANDSCAPE AND IRRIGATION MAINTENANCE SERVICES

Notice is hereby given that the HARMONY COMMUNITY DEVELOPMENT DISTRICT ("District") will receive proposals for the following District project:

### Landscape and Irrigation Maintenance Services

The contract will require contractors to provide for the labor, materials, and equipment necessary for the maintenance of certain landscape and irrigation improvements and other associated scopes as more particularly described in the Project Manual which will include, among other materials, contract documents, project scope and any technical specifications.

The Project Manual will be available ONLY on Thursday, April 7, 2022, from 8am until 5pm at 313 Campus Street Kissimmee, FL 34747. Cost of the Project Manual is \$100.00. Checks must be made out to Inframark. NO CASH OR CC ACCEPTED. Failure to purchase the Project Manual as specified herein will preclude the District's consideration of a proposal submitted by the proposer. Each Project Manual will include, but not be limited to, the Request for Proposals and proposal and contract documents. Purchase of the manual is mandatory.

In order to submit a proposal, each Proposer must meet the following qualifications: (i) fully licensed and insured, (ii) 5 years minimum continuous operation (iii) experience with at least three other communities of a similar nature, size and amenity level to the HARMONY CDD project, with verifiable references on those projects, (iv) Proposer must be in good financial standing with no history of bankruptcy or financial reorganization, (v) Proposer will be encouraged to have made a site visit prior to submitting the proposal and will be responsible for 100% of their own area takeoffs, and (vi) Proposer must submit total price for three (3) years along with an option for two (2) one (1) year renewals with price.

Firms desiring to provide services for this project must submit five (5) hard copies to the address below and one (1) digital copy of the required proposal emailed to the Area Field Director, Brett Perez at [brett.perez@inframark.com](mailto:brett.perez@inframark.com) no later than Wednesday, May 11, 2022 at 12 pm (EST) at Inframark, 313 Campus Street Kissimmee, FL 34747. Attention: Brett Perez. The digital bid CANNOT be sent prior to 12 pm on May 11, 2022. The proposals will be publicly opened at 12:30 pm on May 11, 2022 at Inframark, 313 Campus Street Kissimmee, FL. Proposals shall be submitted in a sealed package, shall bear the name of the Proposer on the outside of the package and shall clearly identify the project. Proposals will be publicly opened at the time and date stipulated above; those received after the time and date stipulated above may be returned un-opened to the Proposer. Any proposal not completed as specified or missing the required proposal documents may be disqualified.

Any protest relating to the Project Manual, including but not limited to protests relating to the proposal notice, the proposal instructions, the proposal forms, the contract form, the scope of work, the maintenance map, the specifications, the Evaluation Criteria, the evaluation process, or any other issues or items relating to the Project Manual, must be filed in writing, within seventy-two (72) hours (excluding Saturdays, Sundays, and official holidays of the State of Florida) after the day of the mandatory pre-proposal meeting, and any protest relating to a decision regarding a contract award or rejection of proposal(s) must be filed within seventy-two (72) hours (excluding Saturdays, Sundays, and official holidays of the State of Florida) after issuance of a notice of such a decision. Such protests must be filed in writing to the District Manager via email. A formal protest setting forth with particularity the facts and law upon which the protest is based shall be filed within seven (7) calendar days after the initial notice of protest was filed. Failure to timely file a notice of protest or failure to timely file a formal written protest shall constitute a waiver of any right to object or protest relating to the aforesaid Project Manual. Additional information and requirements regarding protests are set forth in the Project Manual and the District's Rules of Procedure, which are available from the Area Field Director via email.

It is anticipated ranking of proposals will be made by the Board of Supervisors on the basis of qualifications according to the evaluation criteria contained within the Project Manual and will meet on Thursday, May 26, 2022 at 6:00 pm at 3285 Songbird Circle, St. Cloud, FL 34773. The meeting is hereby publicly advertised. The District has the right to reject any and all proposals and waive any technical errors, informalities, or irregularities if it determines in its discretion it is in the best interest of the District to do so. Any and all questions relative to this project shall be directed in writing by e-mail only to Brett Perez at [brett.perez@inframark.com](mailto:brett.perez@inframark.com) by Friday, April 15, 2022 at 12 pm.

HARMONY COMMUNITY  
DEVELOPMENT DISTRICT

March 31, 2022



Make remittance to: Osceola News-Gazette  
22 W. Monument Ave., Suite 5  
Kissimmee, FL 34741  
Phone: (407) 846-7600 Fax: (321) 402-2946  
Email: [legalads@osceolanewsgazette.com](mailto:legalads@osceolanewsgazette.com)  
You can also view your Legal Advertising on  
[www.AroundOsceola.com](http://www.AroundOsceola.com) or  
[www.FloridaPublicNotices.com](http://www.FloridaPublicNotices.com)  
Ad#36618

**CHECK REQUEST FORM**  
**HARMONY CDD**

**Date:** 4/4/2022

**Invoice Number:** EST4142

**Vendor Name:** TEM Systems  
**Check amount:** \$997.50

**Please cut check from Acct.** 549911

**Check Description/Reason:** 50% Deposit

**CODING:** Misc-Security Enhancements  
**Mailing instructions:** Overnight Check  
15491 SW 12th Street  
Suite 408  
Sunrise, FL 33326

**Due Date for Check:** next check run (ASAP)

**Requestor:** Brett Perez



15491 SW 12th Street | Suite 408  
 Sunrise, FL 33326  
 P: 800.777.8912  
 F: 954.572.4531  
 L: EF - 1300021

**Bill To**  
 Harmony Community Dev., Dist.  
 210 N University Dr Ste 702  
 Coral Springs FL 33071-7320

# SERVICE QUOTE

Page 1 of 1

**Date** 3/9/2022  
**Quote Number** EST4142  
**Customer Acct #** HY773-0000  
**Terms** Due on Receipt  
**Account Manager** Orlando  
**Branch Office** Orlando

**Ship To**  
 Harmony Community Development  
 7360 Five Oaks Dr  
 Saint Cloud FL 34773-6051

QTY	UNIT	ITEM	DESCRIPTION
		Service-to-Date	Evaluation of DKS System
1	Hr	T23	Estimate Only
1	Each	T14	Standard Trip Charge
		Service-to-Complete	Estimate and scope of work: To install (1) New DoorKing Cellular unit at Lakeside and (2) to program and test communication for the network RS232 converters for the pool.
			Vincent Morrell Work Order: SO# 19879
8	Hr	T4	Complete On-Site Service Call - Standard Labor Rate
1	Each	T14	Standard Trip Charge
1	Each	1800-080	DoorKing Cellular Voice & Data Adapter

<b>Subtotal</b>	\$1,940.00
<b>Shipping &amp; Handling (Best Way)</b>	\$55.00
<b>Tax Total</b>	\$0.00
<b>Total</b>	\$1,995.00

Signature \_\_\_\_\_

Date    /   /



<b>HARMONY CDD</b>			
<b>TOHO WATER AUTHORITY</b>	<b>VENDOR # 58</b>		
<b>DATE:</b>	<b>03/19/22</b>		
<b>INVOICE #</b>	<b>031922 ACH</b>		
			<b>2/17/22-3/19/22</b>
	<b>TOHO</b>		<b>ACH 4/15/22</b>
<b>Account Number</b>	<b>SERVICE ADDRESS</b>	<b>Service Type</b>	
	7300 Five Oaks Drive Rclm	Reclaimed	\$ 481.40
	7500 five Oaks Drive Rclm - 06/06/21-METER switch o	Reclaimed	\$ 269.94
	0 Bracken Fern Drive Park	Reclaimed	\$ 65.06
	7124 S. Harmony Square Drive PoolCbna	water/waste/reclaimed	\$ 1,012.54
	0 Five Oaks Drive RM	Reclaimed	\$ 2,482.49
	3200 Schoolhouse Road Rm Evn Blk	Reclaimed	\$ 1,158.30
	6900 E. Irlo Bronson Mem Hwy	Reclaimed	\$ 753.90
	7255 Five Oaks Drive Caban	water/waste	\$ 57.08
	0 Alley Neighborhood ParkC	Reclaimed	\$ 141.40
	0 Pond Pine Road Park	Reclaimed	\$ 41.97
	7036 Button Bush Loop ParkB	Reclaimed	\$ 7.09
	7255 Five Oaks Dr. Reclm	Reclaimed	\$ 144.87
	0 Cat Brier Trail Park	Reclaimed	\$ 372.90
	0 Schoolhouse & Cupseed Road	Reclaimed	\$ 457.00
	6900 Five Oaks Drive Blk Odd	Reclaimed	\$ 413.82
	0 Harmony Square Drive Ent W	Reclaimed	\$ 194.14
	0 Five Oaks Drive RM	Reclaimed	\$ 444.58
	3300 Schoolhouse Road Rclm Blk	Reclaimed	\$ 713.98
	0 Harmony Square Drive West	Reclaimed	\$ 281.34
	7255 Five Oaks Drive Showr	water	\$ 6.29
	7255 Five Oaks Drive Pool	water	\$ 81.03
	6900 E. Irlo Bronson Mem Hwy Blk Odd	Reclaimed	\$ 309.18
	0 Primrose Willow Drive Park	Reclaimed	\$ 31.07
	7014 Button Bush Loop Park	Reclaimed	\$ 9.27
	0 button Bush Loop ParkB	Reclaimed	\$ 3.77
	0 Catbrier & Bracken Fern	water/waste/reclaimed	\$ 1,097.74
	0 Harmony Square Drive West	Reclaimed	\$ 612.38
	3300 Schoolhouse Road Rm	Reclaimed	\$ 1,456.40
	3300 Schoolhouse Road Park	water/waste	\$ 74.66
	0 Harmony Sq Dr & 192	Reclaimed	\$ 19.24
	0 Schoolhouse Road Park	Reclaimed	\$ 377.00
	7500 A Even Five Oaks Drive	Reclaimed	\$ 106.44
	3400 Feather Drive Blk Even	Reclaimed	
	3100 Songbird Circle Odd Block	Reclaimed	\$ 457.36
<b>001.543021.53903.5000</b>	<b>001.543021.53903.5000</b>		<b>\$ 14,135.63</b>



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HARMONY COMM DEV DISTRICT

Service Address:  
 7300 FIVE OAKS DRIVE RCLM

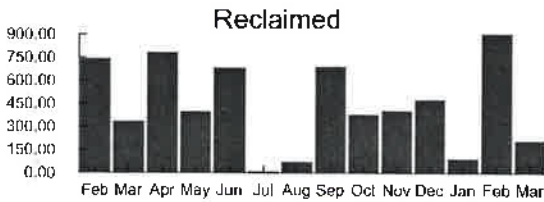
Account Number: 8250  
 Past Due Amount: \$0.00  
 Current Charges: \$481.40  
 Total Amount Due: \$481.40

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
61099658	30	02/17/2022	72783	03/19/2022	72995	212

Previous Balance \$3,303.44  
 Payment(s) Received \$-3,303.44  
**Balance Forward \$0.00**

**Current Transaction(s)**  
 Reclaimed Base Charge \$19.24  
 Reclaimed Usage \$462.16  
**Current Transaction Total \$481.40**

**Total Amount Due \$481.40**



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 04/15/22	Late Charge after 04/15/22	
	\$0.00	\$481.40	\$24.07	\$481.40

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HARMONY COMM DEV DISTRICT

Service Address:  
 7500 FIVE OAKS DRIVE RCLM

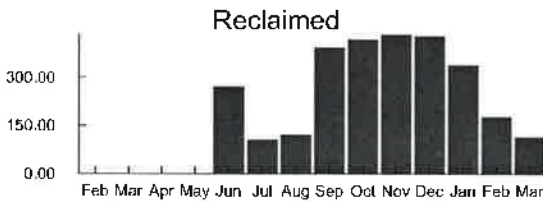
Account Number: 3380  
 Past Due Amount: \$0.00  
 Current Charges: \$269.94  
 Total Amount Due: \$269.94

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
21008656	30	02/17/2022	2448	03/19/2022	2563	115

Previous Balance \$405.10  
 Payment(s) Received \$-405.10  
**Balance Forward \$0.00**

**Current Transaction(s)**  
 Reclaimed Base Charge \$19.24  
 Reclaimed Usage \$250.70  
**Current Transaction Total \$269.94**

**Total Amount Due \$269.94**



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 04/15/22	Late Charge after 04/15/22	
	\$0.00	\$269.94	\$13.50	\$269.94

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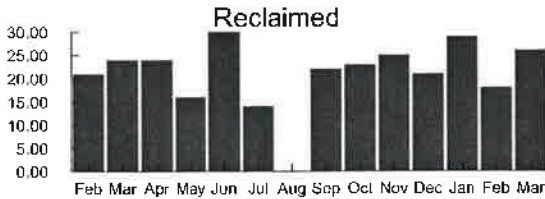
Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT

Service Address:  
 0 BRACKEN FERN DRIVE PARK

Account Number: 4910  
 Past Due Amount: \$0.00  
 Current Charges: \$65.06  
 Total Amount Due: \$65.06

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
14035860	30	02/17/2022	1315	03/19/2022	1341	26
Previous Balance						\$46.33
Payment(s) Received						\$-46.33
<b>Balance Forward</b>						<b>\$0.00</b>
<b>Current Transaction(s)</b>						
Reclaimed Base Charge						\$7.09
Reclaimed Usage						\$57.97
<b>Current Transaction Total</b>						<b>\$65.06</b>
<b>Total Amount Due</b>						<b>\$65.06</b>



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 04/15/22	Late Charge after 04/15/22	
	\$0.00	\$65.06	\$5.00	\$65.06

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HARMONY COMM DEV DISTRICT  
 Service Address:  
 7124 S. HARMONY SQUARE DRIVE POO\_CBNA

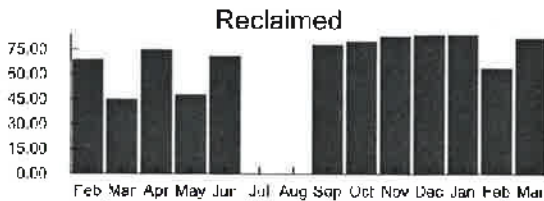
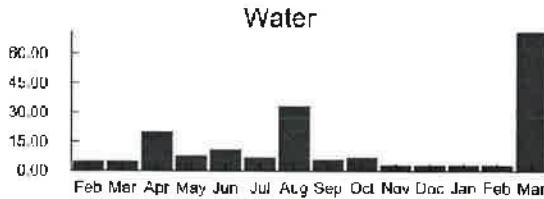
Account Number: 4380  
 Past Due Amount: \$0.00  
 Current Charges: \$1,012.54  
 Total Amount Due: \$1,012.54

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
72940814	30	02/17/2022	1124	03/19/2022	1195	71
18010172	30	02/17/2022	1914	03/19/2022	1996	82

Previous Balance \$320.68  
 Payment(s) Received \$-320.68  
**Balance Forward \$0.00**

**Current Transaction(s)**  
 Water Base Charge \$11.81  
 Water Usage \$143.42  
 Reclaimed Base Charge \$19.24  
 Reclaimed Usage \$322.22  
 Wastewater Base Charge \$35.18  
 Wastewater Usage \$480.67  
**Current Transaction Total \$1,012.54**

**Total Amount Due \$1,012.54**



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 04/15/22	Late Charge after 04/15/22	
	\$0.00	\$1,012.54	\$50.63	\$1,012.54

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HARMONY COMM DEV DISTRICT

Service Address:  
 0 FIVE OAKS DRIVE RM

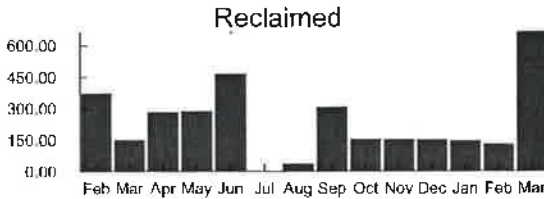
Account Number: 4380  
 Past Due Amount: \$0.00  
 Current Charges: \$2,482.49  
 Total Amount Due: \$2,482.49

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62615009	30	02/17/2022	40250	03/19/2022	40915	665

Previous Balance \$320.32  
 Payment(s) Received \$-320.32  
**Balance Forward \$0.00**

**Current Transaction(s)**  
 Reclaimed Base Charge \$36.92  
 Reclaimed Usage \$2,445.57  
**Current Transaction Total \$2,482.49**

**Total Amount Due \$2,482.49**



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 04/15/22	Late Charge after 04/15/22	
	\$0.00	\$2,482.49	\$124.12	\$2,482.49

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

Account Number: 5108  
 Past Due Amount: \$0.00  
 Current Charges: \$1,158.30  
 Total Amount Due: \$1,158.30

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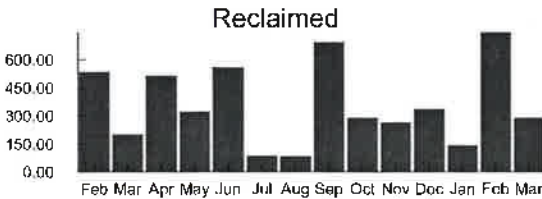
Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18006897	30	02/17/2022	14515	03/19/2022	14805	290

Previous Balance \$3,543.18  
 Payment(s) Received \$-3,543.18  
**Balance Forward \$0.00**

**Current Transaction(s)**  
 Reclaimed Base Charge \$19.24  
 Reclaimed Usage \$1,139.06  
**Current Transaction Total \$1,158.30**

**Total Amount Due \$1,158.30**



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 04/15/22	Late Charge after 04/15/22	
	\$0.00	\$1,158.30	\$57.92	\$1,158.30

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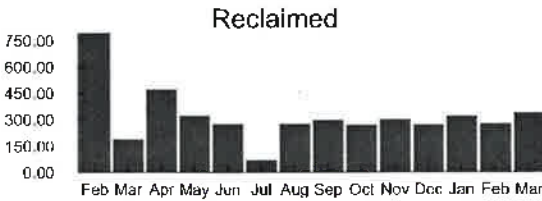
Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT

Service Address:  
 6900 E IRLO BRONSON MEM HWY

Account Number: 3760  
 Past Due Amount: \$0.00  
 Current Charges: \$753.90  
 Total Amount Due: \$753.90

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
65150354	30	02/17/2022	34361	03/19/2022	34698	337
Previous Balance						\$620.92
Payment(s) Received						\$-620.92
<b>Balance Forward</b>						<b>\$0.00</b>
<b>Current Transaction(s)</b>						
Reclaimed Base Charge						\$19.24
Reclaimed Usage						\$734.66
<b>Current Transaction Total</b>						<b>\$753.90</b>
<b>Total Amount Due</b>						<b>\$753.90</b>



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 04/15/22	Late Charge after 04/15/22	
	\$0.00	\$753.90	\$37.70	\$753.90

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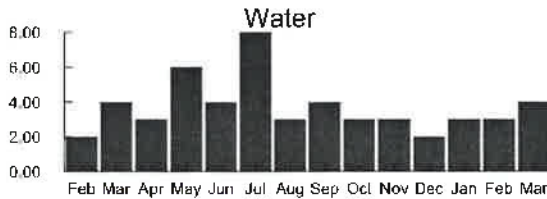
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Customer Service: (8am - 5pm) 407-944-5000

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

Account Number: 0300  
 Past Due Amount: \$0.00  
 Current Charges: \$57.08  
 Total Amount Due: \$57.08

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
17006879	30	02/17/2022	159	03/19/2022	163	4
		Previous Balance				\$48.29
		Payment(s) Received				\$-48.29
		<b>Balance Forward</b>				<b>\$0.00</b>
		<b>Current Transaction(s)</b>				
		Water Base Charge				\$6.29
		Water Usage				\$8.08
		Wastewater Base Charge				\$15.63
		Wastewater Usage				\$27.08
		<b>Current Transaction Total</b>				<b>\$57.08</b>
		<b>Total Amount Due</b>				<b>\$57.08</b>



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 04/15/22	Late Charge after 04/15/22	
	\$0.00	\$57.08	\$5.00	\$57.08

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HARMONY COMM DEV DISTRICT  
 Service Address:  
 0 ALLEY NEIGHBORHOOD PARKC

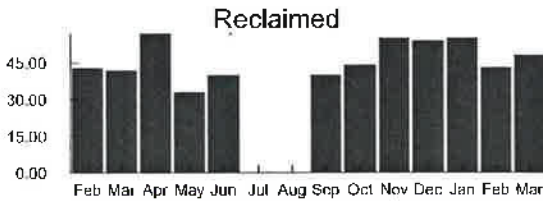
Account Number: 4960  
 Past Due Amount: \$0.00  
 Current Charges: \$141.40  
 Total Amount Due: \$141.40

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
14035850	30	02/17/2022	1813	03/19/2022	1861	48

Previous Balance \$124.05  
 Payment(s) Received -\$124.05  
**Balance Forward \$0.00**

**Current Transaction(s)**  
 Reclaimed Base Charge \$7.09  
 Reclaimed Usage \$134.31  
**Current Transaction Total \$141.40**

**Total Amount Due \$141.40**



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 04/15/22	Late Charge after 04/15/22	
	\$0.00	\$141.40	\$7.07	\$141.40

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HARMONY COMM DEV DISTRICT

Service Address:  
 0 POND PINE ROAD PARK

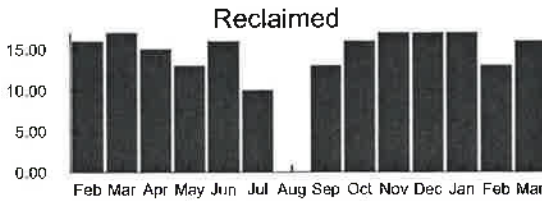
Account Number: 4950  
 Past Due Amount: \$0.00  
 Current Charges: \$41.97  
 Total Amount Due: \$41.97

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
51858298	30	02/17/2022	3062	03/19/2022	3078	16

Previous Balance \$35.43  
 Payment(s) Received \$-35.43  
**Balance Forward \$0.00**

**Current Transaction(s)**  
 Reclaimed Base Charge \$7.09  
 Reclaimed Usage \$34.88  
**Current Transaction Total \$41.97**

**Total Amount Due \$41.97**



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 04/15/22	Late Charge after 04/15/22	
	\$0.00	\$41.97	\$5.00	\$41.97

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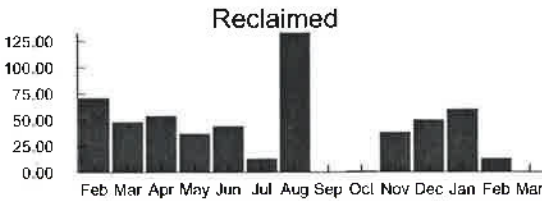
HARMONY COMM DEV DISTRICT  
 Service Address:  
 7036 BUTTON BUSH LOOP PARKB

Account Number: 4940  
 Past Due Amount: \$0.00  
 Current Charges: \$7.09  
 Total Amount Due: \$7.09

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
51991853	30	02/17/2022	5039	03/19/2022	5039	0

Previous Balance	\$35.43
Payment(s) Received	\$-35.43
<b>Balance Forward</b>	<b>\$0.00</b>
<b>Current Transaction(s)</b>	
Reclaimed Base Charge	\$7.09
<b>Current Transaction Total</b>	<b>\$7.09</b>
<b>Total Amount Due</b>	<b>\$7.09</b>



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 04/15/22	Late Charge after 04/15/22	
	\$0.00	\$7.09	\$5.00	\$7.09

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

HARMONY COMM DEV DISTRICT

Service Address:  
 7255 FIVE OAKS DRIVE RECLM

Account Number: 10680  
 Past Due Amount: \$0.00  
 Current Charges: \$144.87  
 Total Amount Due: \$144.87

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
52168456	30	02/17/2022	5516	03/19/2022	5565	49

Previous Balance \$110.17  
 Payment(s) Received -\$110.17  
**Balance Forward \$0.00**

**Current Transaction(s)**  
 Reclaimed Base Charge \$7.09  
 Reclaimed Usage \$137.78  
**Current Transaction Total \$144.87**

**Total Amount Due \$144.87**



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 04/15/22	Late Charge after 04/15/22	
	\$0.00	\$144.87	\$7.24	\$144.87

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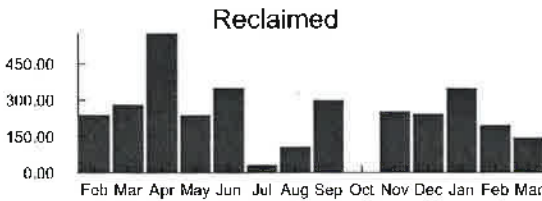
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HARMONY COMM DEV DISTRICT

Service Address:  
 0 CAT BRIER PARK

Account Number: 1410  
 Past Due Amount: \$0.00  
 Current Charges: \$372.90  
 Total Amount Due: \$372.90

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62751435	30	02/17/2022	89285	03/19/2022	89430	145
Previous Balance						\$484.08
Payment(s) Received						\$-484.08
<b>Balance Forward</b>						<b>\$0.00</b>
<b>Current Transaction(s)</b>						
Reclaimed Base Charge						\$56.80
Reclaimed Usage						\$316.10
<b>Current Transaction Total</b>						<b>\$372.90</b>
<b>Total Amount Due</b>						<b>\$372.90</b>



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 04/15/22	Late Charge after 04/15/22	
	\$0.00	\$372.90	\$18.65	\$372.90

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HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
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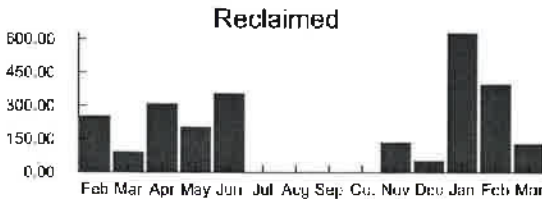
Customer Service: (8am - 5pm) 407-944-5000

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

Account Number: 5740  
 Past Due Amount: \$0.00  
 Current Charges: \$457.00  
 Total Amount Due: \$457.00

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
68934780	30	02/17/2022	22799	03/19/2022	22929	130

Previous Balance	\$1,858.64
Payment(s) Received	\$-1,858.64
<b>Balance Forward</b>	<b>\$0.00</b>
<b>Current Transaction(s)</b>	
Reclaimed Base Charge	\$19.24
Reclaimed Usage	\$437.76
<b>Current Transaction Total</b>	<b>\$457.00</b>
 <b>Total Amount Due</b>	 <b>\$457.00</b>



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 04/15/22	Late Charge after 04/15/22	
	\$0.00	\$457.00	\$22.85	\$457.00

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

HARMONY COMM DEV DISTRICT

Service Address:  
 6900 FIVE OAKS DRIVE RM

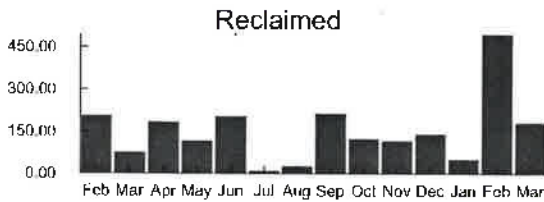
Account Number: 33910  
 Past Due Amount: \$0.00  
 Current Charges: \$413.82  
 Total Amount Due: \$413.82

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60720859	30	02/17/2022	25205	03/19/2022	25386	181

Previous Balance \$1,608.04  
 Payment(s) Received \$-1,608.04  
**Balance Forward \$0.00**

**Current Transaction(s)**  
 Reclaimed Base Charge \$19.24  
 Reclaimed Usage \$394.58  
**Current Transaction Total \$413.82**

**Total Amount Due \$413.82**



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 04/15/22	Late Charge after 04/15/22	
	\$0.00	\$413.82	\$20.69	\$413.82

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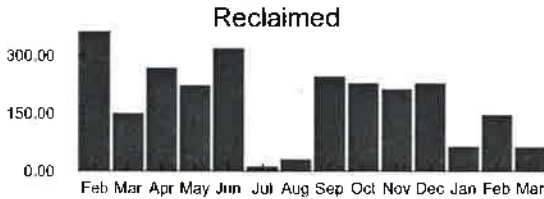
HARMONY COMM DEV DISTRICT  
 Service Address:  
 0 HARMONY SQUARE DRIVE W

Account Number: 4440  
 Past Due Amount: \$0.00  
 Current Charges: \$194.14  
 Total Amount Due: \$194.14

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
19420047	30	02/17/2022	5454	03/19/2022	5517	63

Previous Balance	\$377.26
Payment(s) Received	\$-377.26
<b>Balance Forward</b>	<b>\$0.00</b>
<b>Current Transaction(s)</b>	
Reclaimed Base Charge	\$56.80
Reclaimed Usage	\$137.34
<b>Current Transaction Total</b>	<b>\$194.14</b>
<b>Total Amount Due</b>	<b>\$194.14</b>



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 04/15/22	Late Charge after 04/15/22	
	\$0.00	\$194.14	\$9.71	\$194.14

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HARMONY COMM DEV DISTRICT

Service Address:  
 0 FIVE OAKS DRIVE RM

Account Number: 5210  
 Past Due Amount: \$0.00  
 Current Charges: \$444.58  
 Total Amount Due: \$444.58

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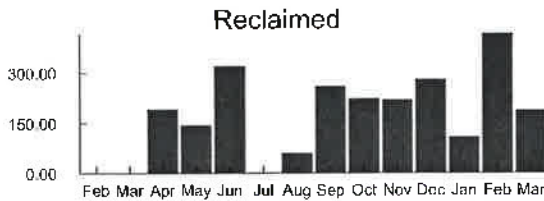
Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62644053	30	02/17/2022	2229	03/19/2022	2416	187

Previous Balance \$1,173.02  
 Payment(s) Received \$-1,173.02  
**Balance Forward \$0.00**

**Current Transaction(s)**  
 Reclaimed Base Charge \$36.92  
 Reclaimed Usage \$407.66  
**Current Transaction Total \$444.58**

**Total Amount Due \$444.58**



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 04/15/22	Late Charge after 04/15/22	
	\$0.00	\$444.58	\$22.23	\$444.58

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

Account Number: 3920  
 Past Due Amount: \$0.00  
 Current Charges: \$713.98  
 Total Amount Due: \$713.98

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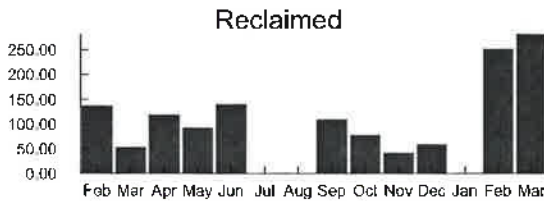
Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18001587	30	02/17/2022	1166	03/19/2022	1448	282

Previous Balance \$609.88  
 Payment(s) Received \$-609.88  
**Balance Forward \$0.00**

**Current Transaction(s)**  
 Reclaimed Base Charge \$19.24  
 Reclaimed Usage \$694.74  
**Current Transaction Total \$713.98**

**Total Amount Due \$713.98**



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**Past due balances are subject to immediate interruption of service**

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 04/15/22	Late Charge after 04/15/22	
	\$0.00	\$713.98	\$35.70	\$713.98

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HARMONY COMM DEV DISTRICT

Service Address:  
 0 HARMONY SQUARE DRIVE W

Account Number: 4430  
 Past Due Amount: \$0.00  
 Current Charges: \$281.34  
 Total Amount Due: \$281.34

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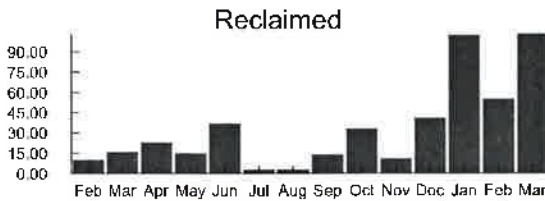
Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62751434	30	02/17/2022	41621	03/19/2022	41724	103

Previous Balance \$176.70  
 Payment(s) Received \$-176.70  
**Balance Forward \$0.00**

**Current Transaction(s)**  
 Reclaimed Base Charge \$56.80  
 Reclaimed Usage \$224.54  
**Current Transaction Total \$281.34**

**Total Amount Due \$281.34**



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 04/15/22	Late Charge after 04/15/22	
	\$0.00	\$281.34	\$14.07	\$281.34

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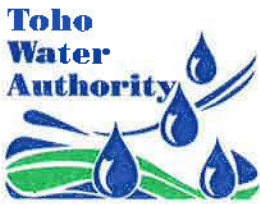
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Customer Service: (8am - 5pm) 407-944-5000

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

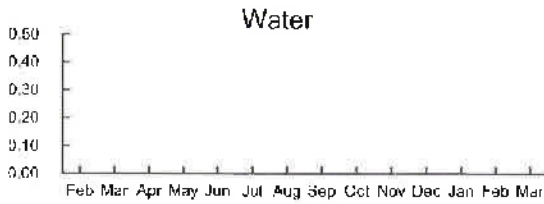
Account Number: 3670  
 Past Due Amount: \$0.00  
 Current Charges: \$6.29  
 Total Amount Due: \$6.29

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
73505955	30	02/17/2022	152	03/19/2022	152	0

Previous Balance \$6.29  
 Payment(s) Received \$-6.29  
**Balance Forward \$0.00**

**Current Transaction(s)**  
 Water Base Charge \$6.29  
**Current Transaction Total \$6.29**

**Total Amount Due \$6.29**



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 04/15/22	Late Charge after 04/15/22	
	\$0.00	\$6.29	\$5.00	\$6.29

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

Account Number: 0660  
 Past Due Amount: \$0.00  
 Current Charges: \$81.03  
 Total Amount Due: \$81.03

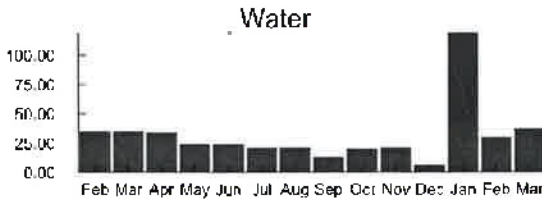
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Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
19001670	30	02/17/2022	980	03/19/2022	1017	37

Previous Balance	\$66.89
Payment(s) Received	\$-66.89
<b>Balance Forward</b>	<b>\$0.00</b>
<b>Current Transaction(s)</b>	
Water Base Charge	\$6.29
Water Usage	\$74.74
<b>Current Transaction Total</b>	<b>\$81.03</b>
<b>Total Amount Due</b>	<b>\$81.03</b>



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 04/15/22	Late Charge after 04/15/22	
	\$0.00	\$81.03	\$5.00	\$81.03

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

Account Number: 2780  
 Past Due Amount: \$0.00  
 Current Charges: \$309.18  
 Total Amount Due: \$309.18

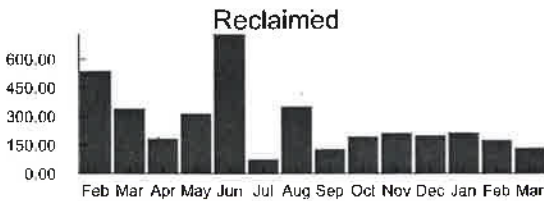
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Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
21008654	30	02/17/2022	1121	03/19/2022	1254	133

Previous Balance	\$400.74
Payment(s) Received	\$-400.74
<b>Balance Forward</b>	<b>\$0.00</b>
<b>Current Transaction(s)</b>	
Reclaimed Base Charge	\$19.24
Reclaimed Usage	\$289.94
<b>Current Transaction Total</b>	<b>\$309.18</b>
 <b>Total Amount Due</b>	 <b>\$309.18</b>



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 04/15/22	Late Charge after 04/15/22	
	\$0.00	\$309.18	\$15.46	\$309.18

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

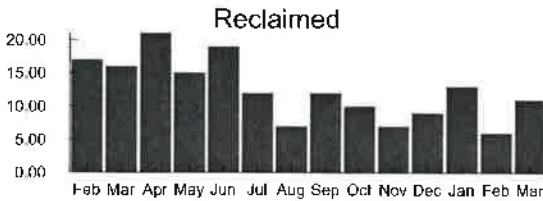
Account Number: 4980  
 Past Due Amount: \$0.00  
 Current Charges: \$31.07  
 Total Amount Due: \$31.07

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
15000757	30	02/17/2022	1267	03/19/2022	1278	11

Previous Balance \$20.17  
 Payment(s) Received \$-20.17  
**Balance Forward \$0.00**

**Current Transaction(s)**  
 Reclaimed Base Charge \$7.09  
 Reclaimed Usage \$23.98  
**Current Transaction Total \$31.07**

**Total Amount Due \$31.07**



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 04/15/22	Late Charge after 04/15/22	
	\$0.00	\$31.07	\$5.00	\$31.07

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

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

Account Number: 4990  
 Past Due Amount: \$0.00  
 Current Charges: \$9.27  
 Total Amount Due: \$9.27

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
52059774	30	02/17/2022	4302	03/19/2022	4303	1
Previous Balance						\$22.35
Payment(s) Received						\$-22.35
<b>Balance Forward</b>						<b>\$0.00</b>
<b>Current Transaction(s)</b>						
Reclaimed Base Charge						\$7.09
Reclaimed Usage						\$2.18
<b>Current Transaction Total</b>						<b>\$9.27</b>
<b>Total Amount Due</b>						<b>\$9.27</b>



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 04/15/22	Late Charge after 04/15/22	
	\$0.00	\$9.27	\$5.00	\$9.27

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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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
15006579	30	02/17/2022	2477	03/19/2022	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**



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 04/15/22	Late Charge after 04/15/22	
	\$0.00	\$3.77	\$5.00	\$3.77

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HARMONY COMM DEV DISTRICT

Service Address:  
 0 CATBRIER & BRACKEN FERN DRIVE PPARK

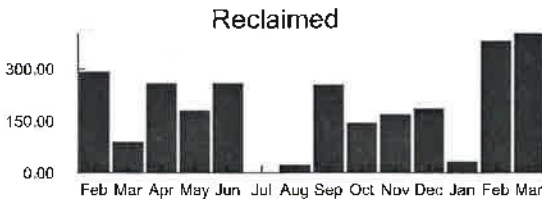
Account Number: 5000  
 Past Due Amount: \$0.00  
 Current Charges: \$1,097.74  
 Total Amount Due: \$1,097.74

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
19001817	30	02/17/2022	83	03/19/2022	85	2
18006894	30	02/17/2022	7402	03/19/2022	7805	403

Previous Balance \$1,024.87  
 Payment(s) Received \$-1,024.87  
**Balance Forward \$0.00**

**Current Transaction(s)**  
 Water Base Charge \$6.29  
 Water Usage \$4.04  
 Reclaimed Base Charge \$19.24  
 Reclaimed Usage \$1,068.17  
**Current Transaction Total \$1,097.74**

**Total Amount Due \$1,097.74**



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 04/15/22	Late Charge after 04/15/22	
	\$0.00	\$1,097.74	\$54.89	\$1,097.74

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  
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 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

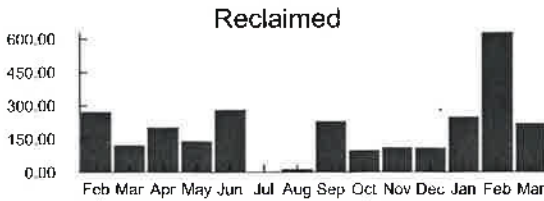
Account Number: 420  
 Past Due Amount: \$0.00  
 Current Charges: \$612.38  
 Total Amount Due: \$612.38

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62615010	30	02/17/2022	41709	03/19/2022	41928	219

Previous Balance \$2,677.53  
 Payment(s) Received \$-2,677.53  
**Balance Forward \$0.00**

**Current Transaction(s)**  
 Reclaimed Base Charge \$36.92  
 Reclaimed Usage \$575.46  
**Current Transaction Total \$612.38**

**Total Amount Due \$612.38**



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**Past due balances are subject to immediate interruption of service**

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 04/15/22	Late Charge after 04/15/22	
	\$0.00	\$612.38	\$30.62	\$612.38

**Please Remit to**

**Toho Water Authority**  
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HARMONY COMM DEV DISTRICT  
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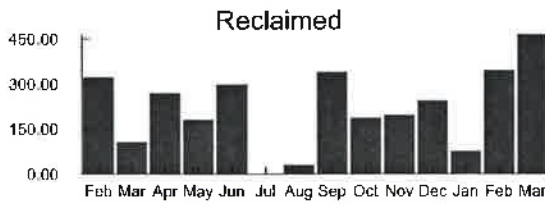
Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT

Service Address:  
 3300 SCHOOLHOUSE ROAD RM

Account Number: 2210  
 Past Due Amount: \$0.00  
 Current Charges: \$1,456.40  
 Total Amount Due: \$1,456.40

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
63309511	30	02/17/2022	31650	03/19/2022	32114	464
Previous Balance						\$932.59
Payment(s) Received						<u>\$-932.59</u>
<b>Balance Forward</b>						<b>\$0.00</b>
<b>Current Transaction(s)</b>						
Reclaimed Base Charge						\$19.24
Reclaimed Usage						<u>\$1,437.16</u>
<b>Current Transaction Total</b>						<b>\$1,456.40</b>
<b>Total Amount Due</b>						<b>\$1,456.40</b>



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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 04/15/22	Late Charge after 04/15/22	
	\$0.00	\$1,456.40	\$72.82	\$1,456.40

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







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

HARMONY COMM DEV DISTRICT

Service Address:  
 3300 SCHOOLHOUSE ROAD PARK

Account Number: 9280  
 Past Due Amount: \$0.00  
 Current Charges: \$74.66  
 Total Amount Due: \$74.66

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
19001667	30	02/17/2022	521	03/19/2022	527	6

Previous Balance \$118.61  
 Payment(s) Received \$-118.61  
**Balance Forward \$0.00**

**Current Transaction(s)**  
 Water Base Charge \$6.29  
 Water Usage \$12.12  
 Wastewater Base Charge \$15.63  
 Wastewater Usage \$40.62  
**Current Transaction Total \$74.66**

**Total Amount Due \$74.66**



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**Past due balances are subject to immediate interruption of service**

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 04/15/22	Late Charge after 04/15/22	
	\$0.00	\$74.66	\$5.00	\$74.66

**Please Remit to**

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HARMONY COMM DEV DISTRICT  
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Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT

Account Number: 3710  
 Past Due Amount: \$0.00  
 Current Charges: \$19.24  
 Total Amount Due: \$19.24

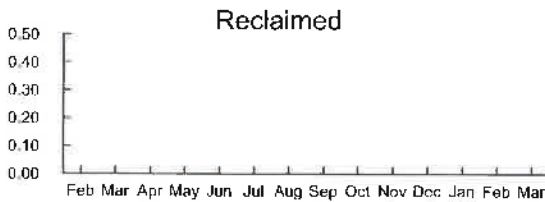
Service Address:  
 0 HARMONY SQ DR & 192

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
79251773	30	02/17/2022	913	03/19/2022	913	0

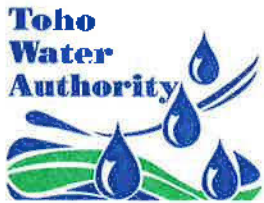
Previous Balance \$19.24  
 Payment(s) Received \$-19.24  
**Balance Forward \$0.00**

**Current Transaction(s)**  
 Reclaimed Base Charge \$19.24  
**Current Transaction Total \$19.24**

**Total Amount Due \$19.24**



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**Past due balances are subject to immediate interruption of service**

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 04/15/22	Late Charge after 04/15/22	
	.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  
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 www.tohowater.com

HARMONY COMM DEV DISTRICT

Service Address:  
 0 SCHOOLHOUSE ROAD LSH02

Account Number: 4390  
 Past Due Amount: \$0.00  
 Current Charges: \$377.00  
 Total Amount Due: \$377.00

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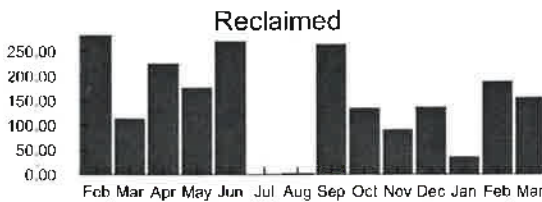
Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60910380	30	02/17/2022	24374	03/19/2022	24530	156

Previous Balance \$448.94  
 Payment(s) Received \$-448.94  
**Balance Forward \$0.00**

**Current Transaction(s)**  
 Reclaimed Base Charge \$36.92  
 Reclaimed Usage \$340.08  
**Current Transaction Total \$377.00**

**Total Amount Due \$377.00**



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 P.O. Box 30527  
 Tampa, Florida 33630-3527  
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**Past due balances are subject to immediate interruption of service**

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 04/15/22	Late Charge after 04/15/22	
	\$0.00	\$377.00	\$18.85	\$377.00

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

003326







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 Tampa, Florida 33630-3527  
 www.tohowater.com

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

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

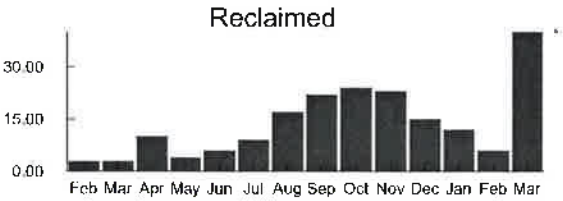
Account Number: 5419  
 Past Due Amount: \$0.00  
 Current Charges: \$106.44  
 Total Amount Due: \$106.44

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
79643233	30	02/17/2022	11645	03/19/2022	11685	40

Previous Balance \$32.32  
 Payment(s) Received \$-32.32  
**Balance Forward \$0.00**

**Current Transaction(s)**  
 Reclaimed Base Charge \$19.24  
 Reclaimed Usage \$87.20  
**Current Transaction Total \$106.44**

**Total Amount Due \$106.44**



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**Past due balances are subject to immediate interruption of service**

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 04/15/22	Late Charge after 04/15/22	
	\$0.00	\$106.44	\$5.32	\$106.44

**Please Remit to**

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



HARMONY COMM DEV DISTRICT  
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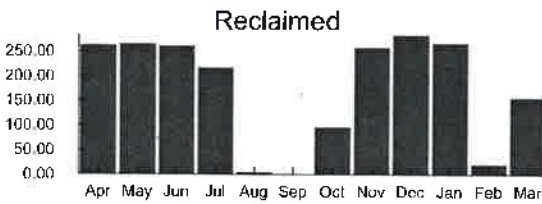
Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT

Service Address:  
 3100 SONGBIRD CIRCLE ODD BLOCK

Account Number: .1279  
 Past Due Amount: \$0.00  
 Current Charges: \$457.36  
 Total Amount Due: \$457.36

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18006898	30	02/17/2022	10858	03/19/2022	11014	156
Previous Balance						\$65.02
Payment(s) Received						\$-65.02
<b>Balance Forward</b>						<b>\$0.00</b>
<b>Current Transaction(s)</b>						
Reclaimed Base Charge						\$19.24
Reclaimed Usage						\$438.12
<b>Current Transaction Total</b>						<b>\$457.36</b>
<b>Total Amount Due</b>						<b>\$457.36</b>



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**Past due balances are subject to immediate interruption of service**

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 04/15/22	Late Charge after 04/15/22	
	\$0.00	\$457.36	\$22.87	\$457.36

**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





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

1381545W460  
03/25/22  
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
	<b>Contract No</b>	
	<b>Service Location</b>	
	<b>Acct</b>	
	<b>HARMONY COMMUNITY DEVELOPMENT DI</b>	
	<b>7300 FIVE OAKS DR HARMONY, FL</b>	
03/25/22	BASIC SERVICE CHARGE 4/1/2022-4/30/2022	1.00 8.00YD \$ 240.00
	<b>Invoice Total</b>	\$ 240.00
	<b>Account Balance</b>	\$ 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

1381545W460  
03/25/22  
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

007527 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  
04/04/2022  
ACCOUNT NO: 98866-003M  
STATEMENT NO: 16466

General Counsel to District

	PREVIOUS BALANCE	\$8,000.00
03/31/2022	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
03/30/2022	Fee Payment - Thank you - Check #565	-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

