

EXPENDITURES

Invoice Approval Report # 269

October 12, 2022

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount
AAACS LLC	385	R	\$ 4,500.00
		Vendor Total	<u>\$ 4,500.00</u>
BRIGHT HOUSE NETWORKS - ACH	028483501093022 ACH	R	\$ 114.98
	028483401090722 ACH	R	\$ 123.98
	Vendor Total		<u>\$ 123.98</u>
CARDMEMBER SERVICES - ACH	082422-1777 ACH	R	\$ 747.25
		Vendor Total	<u>\$ 747.25</u>
EGIS INSURANCE ADVISORS, LLC	17246	R	\$ 18,732.00
		Vendor Total	<u>\$ 18,732.00</u>
FEDEX	7-888-58373	R	\$ 35.18
		Vendor Total	<u>\$ 35.18</u>
INFRAMARK	83073	A	\$ 107,166.88
		Vendor Total	<u>\$ 107,166.88</u>
KUTAK ROCK LLP	3109343	A	\$ 3,500.00
	3109342	A	\$ 311.48
	Vendor Total		<u>\$ 3,811.48</u>
ORLANDO UTILITIES COMMISSIOIN	090922-8921 ACH	R	\$ 11,695.74
		Vendor Total	<u>\$ 11,695.74</u>
PEGASUS		A	\$ 4,348.86
		Vendor Total	<u>\$ 4,348.86</u>
PINEY BRANCH MOTORS INC. - ACH dba ALLIED TRAILERS	RL1173205	R	\$ 490.00
	RL1180388	R	\$ 490.00
	RL1180389	R	\$ 90.00
	Vendor Total		<u>\$ 1,070.00</u>
POOLSURE	101295635513	R	\$ 490.75
	101295635512	R	\$ 56.50
	101295635515	R	\$ 165.75
	101295635511	R	\$ 551.00
	101295635514	R	\$ 142.50
	101295635129	R	\$ 60.00
	101295635130	R	\$ 35.00
	101295635691	R	\$ 190.00
Vendor Total		<u>\$ 1,691.50</u>	

Invoice Approval Report # 269

October 12, 2022

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount
SERVELLO & SONS INC	22582	R	\$ 40,935.34
	22647	R	\$ 2,233.00
	22652	R	\$ 280.00
	22653	R	\$ 1,338.00
	22721	R	\$ 1,313.37
	22720	R	\$ 437.53
	Vendor Total		\$ 46,537.24
SPIES POOL LLC	401803	R	\$ 495.00
	Vendor Total		\$ 495.00
SUN PUBLICATIONS dba OSCEOLA NEWS GAZETTE	390579	R	\$ 1,045.18
	Vendor Total		\$ 1,045.18
TOHO WATER AUTHORITY - ACH	091822 ACH	R	\$ 17,407.21
	Vendor Total		\$ 17,407.21
WASTE CONNECTIONS OF FL.	1409987W460	R	\$ 276.00
	Vendor Total		\$ 276.00
Total Invoices			\$ 219,798.48

INVOICES



AAA Court Surfaces
Rick Leonard
1798 NW 15th Vista
Suite #9
Boca Raton, Florida 33432
561-756-0757
aaacourtsurfaces@gmail.com

Bill To		Invoice			
Harmony CDD Vincent Morrell 3366 Schoolhouse Road Harmony, FL 34773		Date	Due Date	Invoice #	Project Name
		8/25/2022	8/25/2022	385	Lakeshore Park
Description		Prev. Invoiced	Amount		
Resurface Concrete Basketball Court with an Acrylock application			4,500.00		
All Invoices are due upon receipt. Please make checks payable to: AAA COURT SURFACES LLC. Thank you in advance for your prompt payment! We Appreciate your Business.		Total	4,500.00		
		Payments/Credits	\$0.00		
		Balance Due	4,500.00		

September 30, 2022
 Invoice Number: 028483501093022
 Account Number:
 Security Code:
 Service At: HARMONY SQUARE DR S
 SAINT CLOUD, FL 34773-6057

Auto Pay Notice

Contact Us

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

NEWS AND INFORMATION

Stay connected to your employees, customers and vendors with Advanced Business Voice. Call **1-866-597-6861** today!

Call **1-855-287-6365** and get a streaming tv solution for your waiting room or break room that will entertain your customers and employees by providing more than 60+ channels of popular entertainment, weather and news channels.

NEW! Mobile service is now available for all of your employees! Call **1-855-281-5334** and get the best Mobile service at the best price for your business.

Summary	
Previous Balance	114.98
Payments Received - Thank You	-114.98
Remaining Balance	
Spectrum Business™ Internet	\$0.00
Current Charges	114.98
<i>YOUR AUTO PAY WILL BE PROCESSED 10/15/22</i>	
Total Due by Auto Pay	\$114.98

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



4145 S. Falkenburg Rd Riverview, FL 33578-8652
 7635 1410 NO RP 30 09302022 NNNNNN 01 002302 0007

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

September 30, 2022

**HARMONY COMMUNITY
 DEVELOPMENT**

Invoice Number: 028483501093022
 Account Number:
 Service At: 712 4 HARMONY SQUARE DR S
 SAINT CLOUD, FL 34773-6057

Total Due by Auto Pay \$114.98

CHARTER COMMUNICATIONS
 PO BOX 7195
 PASADENA, CA 91109-7195

Invoice Number:
Account Number:
Security Code:

HARMONY COMMUNITY DEVELOPMENT
028483501093022

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

7635 1410 NO RP 30 09302022 NNNNNN 01 002302 0007

Charge Details

Previous Balance		114.98
Payments Received - Thank You	09/15	-114.98
Remaining Balance		\$0.00

• Payments received after 09/30/22 will appear on your next bill.

Services from 09/28/22 through 10/27/22

Spectrum Business™ Internet		
Spectrum Business Internet		119.99
Static IP 1		19.99
Promo Discount		-25.00
		\$114.98

Spectrum Business™ Internet Total

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

Billing Information

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

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

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

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

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.

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

Simplify your life with Auto Pay!

Spend less time paying your bill
and more time doing what you love.

It's Easy - No more checks, stamps or trips to the post office
It's Secure - Powerful technology keeps your information safe
It's Flexible - Use your checking, savings, debit or credit card
It's FREE - And helps save time, postage and the environment

Set up easy, automatic bill payments with **Auto Pay!**

Visit: Spectrumbusiness.net
(My Services login required)

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

September 7, 2022
Invoice Number: 028483401090722
Account Number:
Security Code:
Service At: 7255 FIVE OAKS DR
PLHS
SAINT CLOUD, FL 34773-6045

NEWS AND INFORMATION

Contact Us

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

Summary *Services from 09/06/22 through 10/05/22
details on following pages*

Previous Balance	123.98
Payments Received - Thank You	-123.98
Remaining Balance	\$0.00
Spectrum Business™ Internet	123.98
Current Charges	\$123.98
<i>YOUR AUTO PAY WILL BE PROCESSED 09/23/22</i>	
Total Due by Auto Pay	\$123.98



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



4145 S. Falkenburg Rd Riverview, FL 33578-8652
7635 1410 NO RP 07 09072022 NNNNNN 01 001351 0006

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

September 7, 2022
**HARMONY COMMUNITY
DEVELOPMENT**

Invoice Number: 028483401090722
Account Number:
Service At: 7255 FIVE OAKS DR
PLHS
SAINT CLOUD, FL 34773-6045

Total Due by Auto Pay **\$123.98**

CHARTER COMMUNICATIONS
PO BOX 7195
PASADENA, CA 91109-7195



Invoice Number:
Account Number:
Security Code:

HARMONY COMMUNITY DEVELOPMENT
028483401090722

Contact Us

Visit us at SpectrumBusiness.net
Or, call us at 1-877-824-6249
7835 1410 NO RP 07 09072022 NNNNNN 01 001351 0006

Charge Details

Previous Balance		123.98
Payments Received - Thank You	08/24	-123.98
Remaining Balance		\$0.00

Payments received after 09/07/22 will appear on your next bill.

Services from 09/06/22 through 10/05/22

Spectrum Business™ Internet

5 Static IP Addresses	9.99
Spectrum Business Internet Plus	109.99
Modem	4.00
	\$123.98

Spectrum Business™ Internet Total **\$123.98**

Current Charges	\$123.98
Total Due by Auto Pay	\$123.98

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

Get your statements 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.

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

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

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

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

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



August 2022 Statement

Open Date: 07/26/2022 Closing Date: 08/24/2022

Visa® Community Card
HARMONY CDD

Account: 1777

Cardmember Service ☎ 1-866-552-8855
BUS 30 ELN 8 15

New Balance	\$747.25
Minimum Payment Due	\$747.25
Payment Due Date	09/22/2022

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	+	\$3,680.21
Payments	-	\$3,680.21 ^{CR}
Other Credits		\$0.00
Purchases	+	\$747.25
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00
New Balance	=	\$747.25
Past Due		\$0.00
Minimum Payment Due		\$747.25
Credit Line		\$3,500.00
Available Credit		\$2,752.75
Days in Billing Period		30

Payment Options:



Mail payment coupon with a check



Pay online at myaccountaccess.com



Pay by phone 1-866-552-8855

Please detach and send coupon with check payable to: Cardmember Service CPN 002252738



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

- ☎ to pay by phone
- ☎ to change your address

Account Number	1777
Payment Due Date	9/22/2022
New Balance	\$747.25
Minimum Payment Due	\$747.25

Amount Enclosed \$ _____

Cardmember Service

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

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



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.

SKIP THE MAILBOX. Switch to e-statements and securely access your statements online. Get started at myaccountaccess.com/paperless

Transactions MORRELL VINCENT Credit Limit \$3500

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
08/18	08/17	0432	NORTH-SOUTH SUPPLY INC ST. CLOUD FL	\$351.21	_____
08/19	08/17	2106	THE HOME DEPOT #6350 ST CLOUD FL	\$47.38	_____
08/22	08/19	5888	THE HOME DEPOT #0260 W MELBOURNE FL	\$120.80	_____
08/22	08/19	5896	THE HOME DEPOT #0260 W MELBOURNE FL	\$68.93	_____
08/22	08/19	5591	SUNOCO 0415773100 ST CLOUD FL	\$158.93	_____
			Total for Account	1112	\$747.25

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Payments and Other Credits					
08/11	08/11		PAYMENT THANK YOU	\$3,680.21CR	_____
			Total for Account	1777	\$3,680.21CR

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	\$747.25	\$0.00		\$0.00	0.00%	
**ADVANCES	\$0.00	\$0.00		\$0.00	0.00%	

Chalkley, Sally

To: Morrell, Vincent
Subject: RE: Harmony cc statement august

From: Morrell, Vincent <Vincent.Morrell@inframark.com>
Sent: Monday, September 12, 2022 1:40 PM
To: Chalkley, Sally <sally.chalkley@inframark.com>; Perez, Brett <Brett.Perez@inframark.com>
Subject: Re: Harmony cc statement august

Good afternoon Sally;

I hope you are doing well; Please see the attached receipts requested and below the cc codes.

08/18 #0432 RM Facilities
08/19 #2106 RM Facilities
08/22 #5888 RM Facilities
08/22 #5896 RM Facilities
08/22 #5591 RM Facilities

Any further information, please don't hesitate to let me know, have a great afternoon!

Respectfully,

Vincent M. Morrell | Field Services Supervisor



7360 Five Oaks Dr. | Harmony FL 34773

Office: 1.407.566.1935 | **Mobile:** 1-407-361-3559 | www.inframarkims.com

Please note: Florida has a very broad public records law. Most written communications to or from districts regarding business are public records available to the public and media upon request. Your e-mail communications may therefore be subject to public disclosure. Please do not reply "to all".

 **Go Green: Please do not print this e-mail unless you really need to!**

From: Chalkley, Sally <sally.chalkley@inframark.com>
Sent: Thursday, September 8, 2022 2:01 PM
To: Morrell, Vincent <Vincent.Morrell@inframark.com>; Perez, Brett <Brett.Perez@inframark.com>
Subject: Harmony cc statement august

Good Afternoon,

Will you please forward your coded receipts with any detail description that you would like attached.

Thank you.

Best Regards,

Sally Chalkley | Accounts Payable Specialist



210 N. University Drive | Suite 702 | Coral Springs, FL 33071



INVOICE

NORTH SOUTH SUPPLY, INC.

Branch: 05 ST. CLOUD

686 3RD PLACE

VERO BEACH, FL 32962-3634

407-932-0011

Branch Tel.: 407-932-0011

**Helping You Grow
Your Business!**

INVOICE	
3495814	
Invoice Date	Page
8/17/2022 13:37:43	1 of 1
ORDER NUMBER	
1581922	

Bill To:

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

Ship To:

HARMONY COMMUNITY DEVELOPMENT D
3500 HARMONY SQUARE DR WEST
HARMONY, FL 34773

Customer ID: 102483

Fax: 407-891-1620

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
Vincent Morrell 407-361-3559	10TH PROX	9/10/2022	9/10/2022	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
8/17/2022 13:31:02	2482498	House Account	MARTIN.ALLEN

Quantities					Item ID	Pricing	Unit	Extended
Ordered	Shipped	Remaining	UOM	Disp	Item Description	UOM	Price	Price
			Unit Size			Unit Size		
6.00	6.00	0.00	EACH		06A-106060	EACH	58.53525	351.21
			1.0		DWV C/O PLUG 6" W/RAISED NUT	1.0000		

Carrier:	Tracking #:
6.00 6.00 0.00 EACH	06A-106060
1.0	DWV C/O PLUG 6" W/RAISED NUT

Total Lines: 1

SUB-TOTAL: 351.21

TAX: 0.00

VISA: 351.21

AMOUNT DUE: 0.00

ST. CLOUD HOURS: MON-FRI 7:30AM - 4:30PM SAT 8:00AM - 12:00PM

Thank you for choosing us! Please take a moment to leave us a review.

Your responses will help us serve you better in the future.

Scan QR code or visit <https://tinyurl.com/4rt5p94z>



ORIGINAL



Customer Receipt

8/17/2022, 12:43 PM EDT

Sales Person GPC969

Store Phone # (407) 498-0606

Store # 6350

Location 4560 13TH STREET, SAINT CLOUD, FL 34769

Customer Information

(954) 753-5841



Order # H6350-239252

PO / Job Name pargola park



Carryout



Runner Name
null null

Item Description	Model #	SKU #	Unit Price	Qty	Subtotal
01 Unbranded 6 in. x 6 in. x 12 ft. #2 Ground Contact Pressure Treated Timber		260931	\$47.38 / each	1	\$47.38

90 DAY RETURN POLICY. The Home Depot reserves the right to limit / deny returns. Please see the return policy sign in the stores for details.

Pro Xtra 2022 Member Statement (as of 08/16) Visit ProXtra: https://www.homedepot.com/c/Pro_Xtra	Pro Xtra Spend	Pro Xtra Savings	Subtotal	\$47.38
	\$11,525.81	\$259.01	Discounts	-\$0.00
			Sales Tax	\$0.00
			Invoice Total	\$47.38



How doers
get more done.

WEST MELBOURNE HOME DEPOT (321-728-1900)
WWW.HOMEDEPOT.COM HAS MILLIONS OF ITEMS!

0260 00028 00811 08/19/22 12:52 PM
SALE CASHIER RAYMOND

027541001235 BOTTLE WATER <A>	
1/2 LITER WATER 24PK	
4@4.98	19.92N
764666670426 1-5/8 WHITE <A>	5.87
1-5/8 IN WHITE ALL PURPOSE SCREW	
764666670402 2-1/2 WHITE <A>	5.87
2-1/2 IN WHITE ALL PURPOSE SCREW	
764661111504 AK FASTSET <A>	
50LB SAKRETE FAST-SET CONCRETE	
2@6.47	12.94
0000-103-203 SOD <A>	
HARMONY HOME ST AUG SOD 2.6 SQ FT	
20@3.48	69.60

SUBTOTAL	114.20
SALES TAX	6.60
TOTAL	\$120.80

XXXXXXXXXXXX1112 VISA
 AUTH CODE 119135 0200208 USD\$ 120.80
 Chip Read TA
 AID A0000000031010 VISA CREDIT

P.O.#/JOB NAME: SUPPLY

0260 08/19/22 12:52 PM



0260 28 00811 08/19/2022 8714

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A	1	90 11/17/2022

DID WE HAIL IT?

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

Opine en español

www.homedepot.com/survey

User ID: HXY 2171 1939
PASSWORD: 22419 1911

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



How doers
get more done.

WEST MELBOURNE HOME DEPOT (321-728-1900)
WWW.HOMEDEPOT.COM HAS MILLIONS OF ITEMS!

0260 00028 00845 08/19/22 01:11 PM
SALE CASHIER RAYMOND

875750002303 TRUFUEL50:1G <A>	26.98
TRUFUEL 50:1 110 OZ	
850374008054 .095 LINE <A>	15.97
POWERCARE .095 X 250 FT HEX LINE	
813576004286 FIRE ANT 2# <A>	21.47
AMDRO FIRE ANT 2#	

SUBTOTAL	64.42
SALES TAX	4.51
TOTAL	\$68.93

XXXXXXXXXX1112 VISA

USD\$ 68.93
TA

AUTH CODE 219121/6280209
Chip Read
AID A0000000031010

VISA CREDIT

P.O.#/JOB NAME: SUPPLY

0260 08/19/22 01:11 PM



0260 28 00845 08/19/2022 8714

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	11/17/2022

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

User ID: HXY 2239 2007
PASSWORD: 22419 1979

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.

SUNOCO 0415773100
XXXXXXXXXX6001
6990 E IRLO BRONSON
ST CLOUD , FL
34771
08/19/2022 148370726
08:23:50 AM

XXXXXXXXXXXX1112
Visa
INVOICE 051727
AUTH 709161

*** REPRINT *** REPRINT *** REPRINT ***
PUMP# 7

001 46.213G
PRICE/GAL \$3.439

FUEL TOTAL \$ 158.93

*** REPRINT *** REPRINT *** REPRINT ***

CREDIT \$ 158.93

=====
Customer-activated Purchase/Capture
Sequence Number 60559
Chip Read
VISA CREDIT
Mode: Issuer
AID: A0000000031010
TVR: 8000008000
IAD: 0601120360A000
TSI: 6800
ARC: 00
TC: 75DEEC8E613A9C00
APPROVED 709161
=====



INVOICE

Customer	Harmony Community Development District
Acct #	
Date	09/26/2022
Customer Service	Kristina Rudez
Page	1 of 1

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

Payment Information	
Invoice Summary	\$ 18,732.00
Payment Amount	
Payment for:	Invoice#17246

Thank You

Please detach and return with payment



Customer: Harmony Community Development District

Invoice	Effective	Transaction	Description	Amount
17246	10/01/2022	Renew policy	Policy #100122755 10/01/2022-10/01/2023 Florida Insurance Alliance Package - Renew policy Due Date: 9/26/2022	18,732.00

Total
\$ 18,732.00

Thank You

FOR PAYMENTS SENT OVERNIGHT:
 Bank of America Lockbox Services, Lockbox 748555, 6000 Feldwood Rd. College Park, GA 30349

Remit Payment To: Egis Insurance Advisors P.O. Box 748555 Atlanta, GA 30374-8555	(321)233-9939 sclimer@egisadvisors.com	Date
		09/26/2022



Invoice Number	Invoice Date	Account Number	Page
7-888-58373	Sep 20, 2022		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	\$35.18
TOTAL THIS INVOICE	USD	\$35.18

You saved \$75.00 in discounts this period!

Other discounts may apply.

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

Account Summary as of Sep 20, 2022

Previous Balance	0.00
Payments	0.00
Adjustments	0.00
New Charges	35.18
New Account Balance	\$35.18

Detailed descriptions of surcharges can be located at 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.

Invoice Number	Invoice Amount	Account Number	Account Balance
7-888-58373	USD \$35.18		USD \$35.18

Remittance Advice

Your payment is due by Oct 05, 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: Sep 13, 2022 **Cust. Ref.:** harmony **Ref.#2:**
Payor: Third Party **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 20.00% to this shipment.
- Distance Based Pricing, Zone 7

Automation	INET	Sender	Recipient	
Tracking ID	777917318206	LUVINIA LACAP	LOCK BOX SERVICES 12-2657	
Service Type	FedEx Standard Overnight	INFRAMARK	US BANK, NA CDD	
Package Type	FedEx Envelope	210 N UNIVERSITY DR	EP-MN-01LB	
Zone	07	CORAL SPRINGS FL 33071 US	SAINT PAUL MN 55108 US	
Packages	1			
Rated Weight	N/A	Transportation Charge		49.91
Delivered	Sep 14, 2022 10:20	Discount		-36.32
Svc Area	A1	Fuel Surcharge		2.72
Signed by	J.BUCK	Third Party Billing		0.73
FedEx Use	000000000/255/_	Total Charge	USD	\$17.04

Ship Date: Sep 15, 2022 **Cust. Ref.:** US BANK **Ref.#2:**
Payor: Third Party **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 20.00% to this shipment.
- Business Closed or Adult Recipient Unavailable - Delivery Not Completed.
- Distance Based Pricing, Zone 7
- 1st attempt Sep 16, 2022 at 09:42 AM.

Automation	INET	Sender	Recipient	
Tracking ID	777948697580	Narisa DeSouza	LOCK BOX SERVICES 12-2657	
Service Type	FedEx Priority Overnight	Inframark, LLC.	US BANK, NA CDD	
Package Type	FedEx Envelope	210 N UNIVERSITY DR	EP-MN-01LB	
Zone	07	CORAL SPRINGS FL 33071 US	SAINT PAUL MN 55108 US	
Packages	1			
Rated Weight	N/A	Transportation Charge		53.15
Delivered	Sep 16, 2022 13:36	Discount		-38.68
Svc Area	A1	Fuel Surcharge		2.89
Signed by	A.CHINEMA	Third Party Billing		0.78
FedEx Use	000000000/241/_	Total Charge	USD	\$18.14

Third Party Subtotal	USD	\$35.18
Total FedEx Express	USD	\$35.18

FedEx® Billing Online

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



INVOICE

2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE#
#83073

DATE
9/22/2022

CUSTOMER ID

NET TERMS
Net 30

PO#

DUE DATE
10/22/2022

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

Services provided for the Month of: September 2022

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Management Services for the Month of: September 2022					
Administrative Fees 001-531027-51201-5000	1	Ea	5,770.83		5,770.83
Postage 001-541006-51301-5000	1	Ea	10.26		10.26
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
Brett Perez: 6-22-2022 Kissimmee Motorsports - Polaris UTV \$830.82; 7-8-2022 Home Depot - Pressure washer \$5,799.99 & \$144.90 for supplies; 7-14-2022 Home Depot - Garden club \$44.97 & \$230.48 for field supplies; 7-20-2022 Kissimmee Motorsports - Vehicle diagnosis \$363.29 Freddy Pineda: 7-15-2022 Rapco - 6 cleanout fitting & 6 pvc-DWV MPT plug \$43.52; 7-18-2022 Home Depot - Concrete bags for cleanout installation service \$26.31	1	Ea	7,433.46		7,433.46
Maintenance Man Work Order #s: WOH03222022	1	Ea	65,438.00		65,438.00
Subtotal					107,166.88

Subtotal	\$107,166.88
Tax	\$0.00
Total Due	\$107,166.88

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

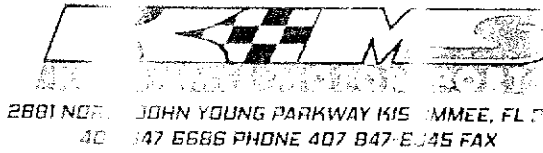
To pay by Credit Card, please contact us at 281-578-4299, 9:00am - 5:30pm EST, Monday – Friday. A surcharge fee may apply.

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.



Repair Order

Due: \$0.00

Doc Number: 69072
Service Writer: ROLANDO GARCIA
Date Printed: 06/21/2022
Date In: 05/29/2022

HARMONY CDD
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Customer Information

Call Phone: 407-353-3559
Email: VINCENT
Tax Resale #1: 85801693872c9

Summary

Unit	Job	Job Total
2019 POLARIS D19BAF .84	SXS SERVICE	\$513.42
2019 POLARIS D19BAF .84	DIAG SHIFT ISSUES	\$282.73
Job Subtotal:		\$796.15
Misc:		\$34.67
Job Parts Subtotal:		\$162.90
Job Labor Subtotal:		\$633.25
Total:		\$830.82
Less Deposits:		(\$830.82)
Total Due:		\$0.00

CUSTOMER SIGNATURE _____ DATE _____

PLEASE READ CAREFULLY

I HEREBY AUTHORIZE REPAIR WORK HEREINAFTER SET FORTH TO BE PERFORMED BY KISSIMMEE MOTORSPORTS CENTER. KISSIMMEE MOTORSPORTS CENTER IS NOT RESPONSIBLE FOR LOSS OR DAMAGE TO VEHICLE OR ANY OTHER ITEMS BEYOND KISSIMMEE MOTORSPORTS CENTER'S CONTROL. DELAYS IN PARTS SHIPMENTS BY THE SUPPLIER OR TRANSPORTER ARE NOT THE RESPONSIBILITY OF KISSIMMEE MOTORSPORTS CENTER. I AGREE TO PERMIT KISSIMMEE MOTORSPORTS CENTER TO OPERATE THE VEHICLE HEREIN DESCRIBED ON THE REPAIR ORDER FOR INSPECTION. AN EXPRESS MECHANICS LIEN IS HEREBY ACKNOWLEDGED ON ABOVE VEHICLE.

I UNDERSTAND THAT UNDER STATE LAW, I AM ENTITLED TO A WRITTEN ESTIMATE. I REQUEST A WRITTEN ESTIMATE AS LONG AS THE REPAIR COST DOES NOT EXCEED THIS AMOUNT WITHOUT MY APPROVAL. I DO NOT REQUEST A WRITTEN ESTIMATE.

As of 6/1/2022 our current labor rate is \$149.00 per flat rate hour. My Vehicle Repair Registration License #MV4690.

There is a 30-day limited warranty on repairs from calendar payment period.

THERE IS NO STORAGE CHARGE OF \$10.00 PER DAY STARTING 1 WEEK AFTER COMPLETION OF SERVICE OR REPAIRS.

NECESSARY MATERIALS TO BE PROVIDED BY CUSTOMER. KISSIMMEE MOTORSPORTS CENTER WILL BE RESPONSIBLE FOR THE NECESSARY MATERIALS AND AGREE THAT ARTICLES LEFT IN OR ON VEHICLE IN CASE OF FIRE, DELAYS CAUSED BY UNAVAILABILITY OF PARTS OR EMPLOYEES OF KISSIMMEE MOTORSPORTS CENTER OR ELSEWHERE FOR THE PURPOSE OF TESTING AND REPAIRS ON ABOVE VEHICLE TO SECURE THE AMOUNT OF REPAIRS.

THE NECESSARY MATERIALS AND AGREE THAT ARTICLES LEFT IN OR ON VEHICLE IN CASE OF FIRE, DELAYS CAUSED BY UNAVAILABILITY OF PARTS OR EMPLOYEES OF KISSIMMEE MOTORSPORTS CENTER OR ELSEWHERE FOR THE PURPOSE OF TESTING AND REPAIRS ON ABOVE VEHICLE TO SECURE THE AMOUNT OF REPAIRS.

IF MY FINAL BILL WILL EXCEED \$500.00

THE REPAIR COST DOES NOT EXCEED \$500.00. THE SHOP MAY

Signature: _____



Customer Receipt

7/06/2022 2:42 PM EDT

Sales Person KJL22EJ

Store Phone # (407) 498 0606

Store # 6350

Location 4560 13TH STREET, SAINT CLOUD, FL 34769

Customer Information

Brett Perez RIVERWOOD COMMUNITY D
 (407) 361-3559 4250 RIVERWOOD DRIVE
 vincent.morrell@inframark.com PRT CHARLOTTE, FL 33953



Order # H6350-233281

Receipt # 6350 00097 60455

PO / Job Name Harmony Pressure Washer

Delivery **Delivery Address** **Delivery Options** **Estimated Arrival**
 7360 Five Oak Drive Priority Ground Shipping July 14 - July 22
 Harmony, FL 34773

Item Description	Model #	SKU #	Unit Price	Qty	Subtotal
01 SIMPSON Mobile Trailer 4200 PSI 4.0 GPM Gas Cold Water Pressure Washer Trailer with HONDA GX390 Engine (49-State) ◆ SPECIAL BUY \$199.01 OFF EACH ☺ Delivered by Jul 14 - Jul 22		1001596226	\$5,999.99 / each \$5,799.99 / each	1	\$5,799.99
02 Priority Ground Shipping				1	\$0.00

90 DAY RETURN POLICY. The Home Depot reserves the right to limit / deny returns. Please see the return policy sign in the stores for details.

Pro Xtra 2022	Pro Xtra Spend	Pro Xtra Savings	Subtotal	\$5,999.00
Member Statement (as of 07/05)	\$4,810.58	\$60.00	Discounts	-\$199.01
Visit ProXtra: https://www.homedepot.com/c/Pro_Xtra			Sales Tax	\$0.00
Payment Method			Order Total	\$5,799.99
Master Card 1508	Charged \$5,799.99			

Take a short survey for a chance TO WIN A \$5,000 Home Depot Gift Card. Entries must be completed within 14 days of purchase. Entrants must be 18 or older to enter. No Purchase necessary. See complete rules on www.homedepot.com/survey

User ID: GVM3 127549 121296 Password: 22356 121199

No.H6350-233281

**The Home Depot Special Services
Will Call/Direct Ship/Delivery**

Returns: Except where prohibited by law, all returned Special Order Merchandise is subject to a fifteen percent (15%) restocking fee. Custom made goods are not returnable.

Will Call: The Home Depot Store will call the number provided on the invoice when your order is available. A Will Call held at the store for over thirty (30) days shall be subject to the abandoned property laws in your state.

Direct Ship: Direct Ship merchandise will be sent by the vendor and/or manufacturer to the address on the invoice.

Delivery: The Home Depot shall arrange for its delivery agent to deliver the merchandise to the address identified on the invoice pursuant to the following terms and conditions:

Roads Notice: The delivery address must be accessible by vehicle over roads and bridges rated to handle up to and including (40) forty ton loads. If any portion of delivery agent's route must traverse a section of road that is not rated to handle a forty ton load or heavier, Customer will be responsible for seeking a waiver, at Customer's expense, from the appropriate governmental authority. If Customer is unable to obtain a waiver, delivery service will not be available to the delivery address.

Unattended Drop: If Customer will not be present to accept the delivery, and the delivery can be left unattended, please initial below:

_____ By initialing here, I authorize The Home Depot and its delivery agent to leave the merchandise unattended following delivery, and I accept full responsibility for any resulting loss of, or damage to, the merchandise.

Outside Deliveries Only: If you are purchasing merchandise designated by The Home Depot for *outside delivery* only, your purchase **does not** include delivery of the merchandise beyond curbside; however, additional services may be available to deliver the merchandise to a location that you designate. In that event, you will be presented with the following waiver at the time of delivery, which you must sign as a condition of receiving any additional delivery services:

In consideration of the delivery of the merchandise that I purchased from The Home Depot ("Merchandise") to a location designated by me at my request, I, _____, on behalf of myself and my agents, successors, and assigns, hereby **RELEASE AND FOREVER DISCHARGE, WITHOUT CONDITIONS**, Home Depot U.S.A., Inc. and its affiliates, employees, officers, directors, managers, agents, contractors and any other person working through or under it (hereinafter collectively "The Home Depot"), from any and all claims, causes of action, demands, liabilities, damages, costs and expenses, of every kind and nature, whether known or unknown, suspected or unsuspected, which exist now or in the future (hereinafter "Claims"), relating and/or arising out of the delivery of the Merchandise. **I FURTHER EXPRESSLY, FULLY, AND UNCONDITIONALLY ASSUME ANY AND ALL RISKS AND FULL LIABILITY FOR ANY RESULTING PERSONAL INJURY, DAMAGE TO PROPERTY OR DAMAGE TO MERCHANDISE WHICH MAY GIVE RISE TO CLAIMS AGAINST ME AND/OR THE HOME DEPOT. I HAVE FULLY INFORMED MYSELF OF THE NATURE OF THE RISKS INHERENT IN THE DELIVERY OF THE MERCHANDISE AND VOLUNTARILY AGREE TO ALLOW DELIVERY OF THE MERCHANDISE ONTO MY PREMISES. I HAVE CAREFULLY READ AND COMPLETELY UNDERSTAND THIS RELEASE AND ASSUMPTION OF RISK FORM BEFORE SIGNING IT.** This agreement shall become effective upon my signature and shall be governed by the laws of the State of Georgia.

If you choose not to utilize additional delivery services beyond curbside delivery, you will not be required to sign the above waiver.

Accepted by: 

X

Customer's Signature

07/06/2022

Date

No.H6350-233281



Customer Receipt

7600977136 PM EDT

Sales Person KJL 2263

Store Phone # 407-949-6600

Store # 6350

Location 4560 13TH STREET SAINT CLOUD FL 34769

Customer Information

(954) 283-5611 RIVERWOOD COMMUNITY D
4250 RIVERWOOD DRIVE
PRT CHARLOTTE, FL 33953



Order # H6350-233275

Receipt # 6350 00097 60422

PO / Job Name Supplies



Carryout

Runner Name
Vincent

Item Description	Model #	SKU #	Unit Price	Qty	Subtotal
01 Flexon 5/8 in. Dia x 150 ft. Medium Duty Reel Hose		224632	\$49.98 / each	1	\$49.98
02 Orbit Pro Flo Rear Trigger Dual Pack		1001625433	\$15.88 / each	2	\$31.76
03 Melnor Rear-Trigger 8-Pattern Nozzle		471173	\$10.98 / each	2	\$21.96
04 Master Lock Outdoor Combination Lock, 2 in. Shackle, Resettable		1001786828	\$21.28 / each	1	\$21.28
05 Niagara 16.9 fl. oz. Purified Drinking Water (24-Pack)		218340	\$4.98 / each	4	\$19.92

90 DAY RETURN POLICY. The Home Depot reserves the right to limit / deny returns. Please see the return policy sign in the stores for details.

Pro Xtra 2022	Pro Xtra Spend	Pro Xtra Savings	Subtotal	\$144.90
Member Statement (as of 07/05)	\$4,810.58	\$60.00	Discounts	-\$0.00
Visit ProXtra: https://www.homedepot.com/c/Pro_Xtra			Sales Tax	\$0.00
Payment Method			Order Total	\$144.90
Master Card 1508	Charged \$144.90			

Take a short survey for a chance TO WIN A \$5,000 Home Depot Gift Card. Entries must be completed within 14 days of purchase. Entrants must be 18 or older to enter. No Purchase necessary. See www.homedepot.com/survey

User ID: GVL13 137483 121230

Password: 22356 121133



Customer Receipt

7/12/2022 1:13 PM EDT

Sales Person GPC969

Store Phone # 407 475 6100

Store # 6350

Location 4560 13TH STREET SAINT LOUIS, MO 63114

Customer Information

(954) 753-5841 RIVERWOOD COMMUNITY D
4250 RIVERWOOD DRIVE
PRT CHARLOTTE, FL 33953



Order # H6350-234129

Receipt # 6350 00097 67625

PO / Job Name garden lot supplies



Carryout

Runner Name
vincint

Item Description	Model #	SKU #	Unit Price	Qty	Subtotal
01 TrafficMaster Charcoal 36 in. x 60 in. Rubber Commercial Door Mat		1001503006	\$44.97 / each	1	\$44.97

90 DAY RETURN POLICY. The Home Depot reserves the right to limit / deny returns. Please see the return policy sign in the stores for details.

Pro Xtra 2022

Member Statement (as of 07-11)

Pro Xtra Spend \$10,840.41
Pro Xtra Savings \$259.01

Visit ProXtra https://www.homedepot.com/cf/Pro_Xtra

Subtotal \$44.97

Discounts -\$0.00

Sales Tax \$0.00

Payment Method

Master Card 1508

Charged \$44.97

Order Total \$44.97

Take a short survey for a chance TO WIN A \$5,000 Home Depot Gift Card. Entries must be made within 31 days of purchase. Entrants must be 18 or older to enter. No Purchase necessary. See complete details at www.homedepot.com/survey

User ID: GVM1141889 135636

Password: 22362 135539



Customer Receipt

11/2/2022 1:58 PM EDT

Sales Person GPC999

Store Phone # (407) 438-6630

Store # 6350

Location 4550 19TH STREET SAINT CLOUD FL 34709

Customer Information

PH# 753 5841 RIVERWOOD COMMUNITY D
4250 RIVERWOOD DRIVE
PRT CHARLOTTE FL 33953



Order # H6350-234127

Receipt # 6350 00097 67617

PO / Job Name supplies

Carryout

Runner Name
vincent

Item Description	Model #	SKU #	Unit Price	Qty	Subtotal
01 TrafficMaster Charcoal 36 in. x 60 in. Rubber Commercial Door Mat		1001503006	\$44.97 / each	1	\$44.97
02 Empire 3 in. x 1000 ft. Caution/Cuidado Standard Barricade Tape		438557	\$10.97 / each	3	\$32.91
03 Clorox 24 oz. Rain Clean Toilet Bowl Cleaner with Bleach (2-Count)		202447	\$5.98 / each	5	\$29.90
04 CLR 1 Gal. Calcium, Lime and Rust Remover		473153	\$24.68 / each	2	\$49.36
05 HDX 32 oz. All-Purpose Sprayer Bottle		1000050563	\$2.68 / each	5	\$13.40
06 HDX Ultra-Soft Toilet Paper (326-Sheets per Roll, 18-Rolls per Pack)		1003186298	\$19.98 / each	3	\$59.94

90 DAY RETURN POLICY. The Home Depot reserves the right to limit / deny returns. Please see the return policy sign in the stores for details.

Pro Xtra 2022	Pro Xtra Spend	Pro Xtra Savings	Subtotal	\$230.48
Member Statement (as of 07/11)	\$10,840.41	\$259.01	Discounts	-\$0.00
Visit ProXtra: https://www.homedepot.com/C/Pro_Xtra			Sales Tax	\$0.00
Payment Method			Order Total	\$230.48
Master Card 1508	Charged \$230.48			

Take a short survey for a chance TO WIN A \$5,000 Home Depot Gift Card. Entries must be completed within 14 days of purchase. Entrants must be 18 or older to enter. No Purchase necessary. See complete rules at www.homedepot.com/survey

User ID: 02MA 141873 135523

Password: 22362 135523

WORK ORDER

Inframark, LLC

313 Campus Street, Celebration, FL 34747

Phone: 407-566-1935

Date 03/22/2022**Work Order #** WOH03222022**Customer ID** Harmony CDD**Quotation For**

Harmony CDD, St Cloud.

Quotation valid until: 06/30/2022**Prepared by** Freddy Blanco**Work order for sidewalks repair service.**

Quantity	Description	Unit Price	Taxable?	Amount
811	Grinding sidewalk service	\$ 38.00	No	\$ 30,818.00
1,731 Sqft.	Replacement's sidewalk panel service	\$ 20.00	No	\$ 34,620.00
	Quote includes labor and materials.			

Full payment due within 30 days of finalizing project.If you have any questions concerning this quotation, please contact Freddy Blanco
Freddy.Blanco@inframark.com

407-947-2489

Subtotal \$ 65,438.00

Tax Rate 0.00%

Sales Tax \$ -

Other

Thank you for your business!

TOTAL 65,438.00



2010 S. 51st Street
 Tampa, FL 33619
 813-633-0548

Invoice

Date	Invoice #
9/7/2022	2022297-REV

Bill To
Inframark 2654 Cypress Ridge Blvd. #101 Wesley Chapel, Florida 33544

Ship To
Harmony CDD 3500 Harmony Square Drive West Harmony, FL 34773

Method of payment: Check, Cashiers Check, and Money Order ONLY. ACPLM does not accept Credit Cards.	Customer's P.O. #	Terms	ACPLM's Proposal #	Rep
	145493	Net Due Upon Completion	14042522	RO

Description	Amount
Sidewalk Repairs C/O 1 - Concrete Sidewalk Repair Work completed on 8/25/22	18,750.00 3,794.00

Thank you for your business Please remit to above address.	Total \$22,544.00
---------------------------------------------------------------	--------------------------

KUTAK ROCK LLP

TALLAHASSEE, FLORIDA

Telephone 404-222-4600

Facsimile 404-222-4654

Federal ID 47-0597598

September 12, 2022

Check Remit To:

Kutak Rock LLP
PO Box 30057
Omaha, NE 68103-1157

Wire Transfer Remit To:

ABA #104000016
First National Bank of Omaha
Kutak Rock LLP
A/C # 24690470
Reference: Invoice No. 3109343
Client Matter No. 28423-2

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

Invoice No. 3109343
28423-2

Re: Monthly Meeting

For Professional Legal Services Rendered

08/02/22	M. Eckert	Prepare budget and assessment resolutions; distribute same
08/04/22	M. Eckert	Follow up from board meeting
08/05/22	M. Eckert	Research sample rules, policies and agreements; provide to Kramer; research ability to directly contract when no bids; confer with Kramer, Hamstra and Montagna; review registered agent resolution; prepare supervisor notebook; prepare AAA agreement for basketball resurfacing
08/05/22	D. Wilbourn	Prepare new supervisor guide; prepare court resurfacing agreement
08/08/22	M. Eckert	Review Hamstra report #13
08/10/22	M. Eckert	Confer with Kramer; review procurement policy
08/11/22	M. Eckert	Prepare landscape agreement; confer with Montagna; confer with Kramer regarding landscape credit concept
08/11/22	D. Wilbourn	Prepare landscape and irrigation maintenance agreement
08/12/22	D. Wilbourn	Prepare landscape maintenance agreement

KUTAK ROCK LLP

Harmony CDD
September 12, 2022
Client Matter No. 28423-2
Invoice No. 3109343
Page 2

08/13/22	M. Eckert	Review proposed budget for FY 2022-2023
08/15/22	M. Eckert	Distribute new supervisor notebook; confer with board; confer with Montagna; prepare for board meeting; follow up on public records with Qualls; review edits to AAA basketball resurfacing contract; travel to and attend board meeting; return travel
08/15/22	D. Wilbourn	Prepare landscape maintenance agreement
08/19/22	W. Haber	Review and revise landscape maintenance agreement
08/22/22	M. Eckert	Prepare landscaping agreement; confer with Montagna
08/22/22	W. Haber	Review and revise landscape maintenance agreement
08/25/22	W. Haber	Review correspondence and revisions to landscape maintenance agreement
08/26/22	W. Haber	Review proposed revisions to landscape maintenance agreement; research prompt payment related issue
08/29/22	W. Haber	Participate in conference call to review landscape maintenance agreement; review and revise same; review correspondence and documents related to permit transfer
08/30/22	M. Eckert	Review surplus property resolution and prepare resolution
08/30/22	W. Haber	Confer with Hamstra regarding ERP transfer; review documents regarding same; finalize and distribute landscape maintenance agreement
08/30/22	K. John	Review case law and prompt payment policies
08/31/22	K. John	Research statutes, memo and resolutions regarding prompt payment; draft memo

TOTAL FOR SERVICES RENDERED \$3,500.00

TOTAL CURRENT AMOUNT DUE \$3,500.00

KUTAK ROCK LLP

TALLAHASSEE, FLORIDA

Telephone 404-222-4600

Facsimile 404-222-4654

Federal ID 47-0597598

September 16, 2022

Check Remit To:

Kutak Rock LLP

PO Box 30057

Omaha, NE 68103-1157

Wire Transfer Remit To:

ABA #104000016

First National Bank of Omaha

Kutak Rock LLP

A/C # 24690470

Reference: Invoice No. 3109342

Client Matter No. 28423-1

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

Invoice No. 3109342
28423-1

Re: General Counsel

For Professional Legal Services Rendered

08/29/22	M. Eckert	0.40	158.00	Review and research	Harmony
				Enclave ERP transfer	

TOTAL HOURS	0.40				
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TOTAL FOR SERVICES RENDERED					\$158.00
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DISBURSEMENTS

Meals	19.00
Travel Expenses	134.48

TOTAL DISBURSEMENTS	<u>153.48</u>
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TOTAL CURRENT AMOUNT DUE	<u>\$311.48</u>
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KUTAK ROCK LLP

TALLAHASSEE, FLORIDA

Telephone 404-222-4600

Facsimile 404-222-4654

Federal ID 47-0597598

September 16, 2022

Check Remit To:

Kutak Rock LLP

PO Box 30057

Omaha, NE 68103-1157

Wire Transfer Remit To:

ABA #104000016

First National Bank of Omaha

Kutak Rock LLP

A/C # 24690470

Reference: Invoice No. 3109342

Client Matter No. 28423-1

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

Invoice No. 3109342
28423-1

Re: General Counsel

For Professional Legal Services Rendered

08/29/22	M. Eckert	0.40	158.00	Review and research	Harmony
				Enclave ERP transfer	

TOTAL HOURS 0.40

TOTAL FOR SERVICES RENDERED \$158.00

DISBURSEMENTS

Meals 19.00

Travel Expenses 134.48

TOTAL DISBURSEMENTS 153.48

TOTAL CURRENT AMOUNT DUE \$311.48

HARMONY CDD			
ORLANDO UTILITIES COMM.		VENDOR #31	
INVOICE NUMBER:		090922-9921 ACH	
DATE:		09/09/22	
		09/29/22 ACH	
Account #	Meter #	Service Address	08/09/22-09/09/22
	5CR94075	6917 BEAR GRASS RD	\$ 19.28
	5CR94331	3300 BLOCK EVEN SCHOOL HOUSE RD	\$ 19.40
	5CR49717	6900 BLOCK ODD FIVE OAKS DR	\$ 19.16
	5CR94088	3200 BLOCK ODD SCHOOL HOUSE RD	\$ 19.53
	5CR96198	3319 BRACKEN FERN DR	\$ 20.28
	5CR94288	3338 BRACKEN FERN DR	\$ 19.40
	5CR95104	7014 BUTTON BUSH LP	\$ 20.28
	5CR94329	7034 BUTTON BUSH LP	\$ 19.16
	5CR98446	3340 CAT BRIER TRL PETPK	\$ 18.67
	6CD24560	34001 FEATHERGRASS CT	\$ 19.65
	1ZR15702	7255 FIVE OAKS DRIVE SWIM	\$ 827.72
	5XD08429	7350 FIVE OAKS DR(new meter 08/20/19)	\$ 331.86
	5ZR21669	7600 FIVE OAKS DR IRG	\$ 27.41
	6CD46493	75501 Five Oaks Dr	\$ 19.65
	5CR88761	7124 HARMONY SQ DRIVE S POOL	\$ 460.61
	5CD97805	6900 E IRLO BRONSON MEMORIAL HWY ODD	\$ 33.20
	5ZR21255	7000 E. IRLO BRONSON MEM. HWY UPL	\$ 53.66
	5CR49707	7252 E. IRLO BRONSON MEM. HWY PK	\$ 19.53
	5CD97826	7255 E. IRLO BRONSON MEM. HWY ENTL	\$ 60.56
	5CR49720	7255 E. IRLO BRONSON MEM. HWY TCTR	\$ 22.00
	5CR95090	3300 POND PINE RD	\$ 18.67
	5CR98422	3306 PRIMROSE WILLOW DR	\$ 19.28
	5CR97294	3317 PRIMROSE WILLOW DR	\$ 20.28
	5CR94090	3300 SCHOOL HOUSE RD E1	\$ 212.85
	5CR94089	3300 SCHOOL HOUSE RD E2	\$ 32.83
	5CR94091	3300 SCHOOL HOUSE RD E3	\$ 38.63
		TOTAL	\$ 2,393.55
	MAINTENANCE	Neighborhood 01	\$ 277.35
	MAINTENANCE	Neighborhood J	\$ 463.33
	MAINTENANCE	Neighborhood I	\$ 675.14
	MAINTENANCE	Neighborhood H2	\$ 227.63
		TOTAL	\$ 1,643.45
	MAINTENANCE	Phase 2 Roadway	\$ 539.65
	MAINTENANCE	Phase D1	\$ 200.11
	MAINTENANCE	Neighborhood G	\$ 879.19
	MAINTENANCE	Neighborhood H1	\$ 366.12
	MAINTENANCE	Phase A-1	\$ 607.55
	MAINTENANCE	Town Center	\$ 345.62
	MAINTENANCE	Phase 3 Roadway	\$ 811.28
	MAINTENANCE	Original 243	\$ 2,363.44
	MAINTENANCE	Neighborhood D2 & E	\$ 743.38
	MAINTENANCE	Phase C2	\$ 559.05
	MAINTENANCE	Neighborhood F	\$ 243.35
		TOTAL	\$ 7,658.74
	pending New service	0 Oxbow Ct	
	001.543006-53903-5000	TOTAL METERS	\$ 2,393.55
	001.543013-53903-5000	TOTAL MAINTENANCE	\$ 9,302.19
		TOTAL INVOICE	\$ 11,695.74

HARMONY COMMUNITY DEV D ISTR ICT**MASTER BILL SUMMARY**

OPENING BALANCE \$11,351.57	-	PAYMENTS \$11,351.57	=	BALANCE FORWARD \$0.00	+	CURRENT CHARGES \$11,695.74	=	DUE DATE 09/29/22	TOTAL AMOUNT DUE \$11,695.74
---------------------------------------	---	--------------------------------	---	----------------------------------	---	---------------------------------------	---	-----------------------------	----------------------------------------

CURRENT CHARGES SUMMARY	\$11,695.74*
Commercial Non-Demand Electric Rate	\$ 1,526.70
OUConvenient Lighting	9,223.95
GSD Secondary Demand Electric Rate	807.04
Gross Receipts Tax	138.05

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

CUSTOMER SERVICE

Online
www.ouc.com

Telephone
407-423-9018

Payments
PO Box 31329
Tampa FL 33631-3329

MESSAGE CENTER**NEED FINANCIAL ASSISTANCE?**

OUC offers personalized solutions to help you keep the lights on and water flowing for your family. Learn more at OUC.com/assistance.

UP DAE TO ST. CLOUD PHONE NUMBER

OUC's St. Cloud customer service number (407) 957-7373 will soon be inactive. All customers should call **(407) 423-9018** for account needs.



ACCOUNT NUMBER

**DO NOT PAY**

DUE DATE 09/29/22	TOTAL AMOUNT DUE \$11,695.74
-----------------------------	----------------------------------------

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

Your bank account will be drafted on September 28, 2022

HARMONY COMMUNITY DEV DISTRICT

Subtotal **\$19.28**

CURRENT CHARGES

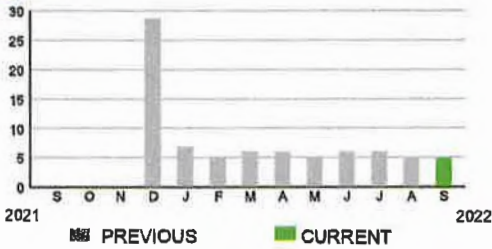
OUC Electric Service \$18.80

Meter #: 5CR94075 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (08/09/22 - 09/09/22)
 5 kWh @ \$0.07435(Non-Fuel) 0.37
 5 kWh @ \$0.04578(Fuel) 0.23
 (\$0.20 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: 263 on 09/09/22
 PREVIOUS: 258 on 08/09/22
 TOTAL USAGE: 5 kWh
 DAYS OF SERVICE: 31

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.18 kWh	0.00 kWh



HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$19.40**

CURRENT CHARGES

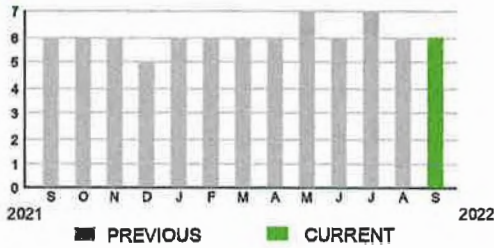
OUC Electric Service **\$18.92**

Meter #: 5CR94331 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (08/09/22 - 09/09/22)
 6 kWh @ \$0.07435 (Non-Fuel) 0.45
 6 kWh @ \$0.04578 (Fuel) 0.27
 (\$0.24 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: 624 on 09/09/22
 PREVIOUS: 618 on 08/09/22
 TOTAL USAGE: 6 kWh
 DAYS OF SERVICE: 31

	THIS PERIOD	LAST YEAR
AVERAGE DAILY USAGE	0.19 kWh	0.20 kWh

The *Reliable One*®

SERVICE ADDRESS: 6900 BLOCK ODD FIVE OAKS DR

HARMONY COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶ **\$19.16**

CURRENT CHARGES

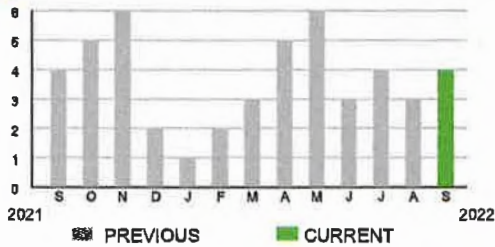
OUC Electric Service **\$18.68**

Meter #: 5CR49717 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (08/09/22 - 09/09/22)
 4 kWh @ \$0.07435(Non-Fuel)..... 0.30
 4 kWh @ \$0.04578(Fuel)..... 0.18
 (\$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 #: 5CR49717
 CURRENT: 486 on 09/09/22
 PREVIOUS: 482 on 08/09/22
 TOTAL USAGE: 4 kWh
 DAYS OF SERVICE: 31

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.13 kWh	0.13 kWh



HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$19.53**

CURRENT CHARGES

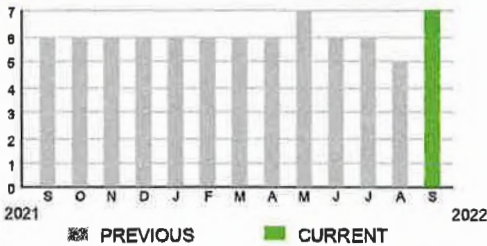
OUC Electric Service **\$19.04**

Meter #: 5CR94088 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (08/09/22 - 09/09/22)
 7 kWh @ \$0.07435 (Non-Fuel) 0.52
 7 kWh @ \$0.04578 (Fuel) 0.32
 (\$0.28 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 #: 5CR94088
 CURRENT: 680 on 09/09/22
 PREVIOUS: 673 on 08/09/22
 TOTAL USAGE: 7 kWh
 DAYS OF SERVICE: 31

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.23 kWh	0.20 kWh

The *Reliable One*

SERVICE ADDRESS: 3319 BRACKEN FERN DR

HAR MDNY COMMUNITY DEV D BSTR CT

Subtotal ▶ \$20.28

CURRENT CHARGES

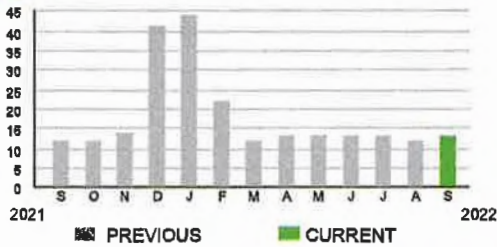
OUC Electric Service \$19.77

Meter #: 5CR96198 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (08/09/22 - 09/09/22)
 13 kWh @ \$0.07435(Non-Fuel)..... 0.97
 13 kWh @ \$0.04578(Fuel)..... 0.60
 (\$0.51 of your FuelCost is exempt from Municipal Tax)

State of Florida Charges \$0.51

Gross Receipts Tax..... \$ 0.51

Electric Usage in kWh



Meter Data

METER #: 5CR96198
 CURRENT: 1,611 on 09/09/22
 PREVIOUS: 1,598 on 08/09/22
 TOTAL USAGE: 13 kWh
 DAYS OF SERVICE: 31

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.42 kWh	0.40 kWh



SERVICE ADDRESS: 3338 BRACKEN FERN DR

PAGE 3 OF 32

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$19.40**

CURRENT CHARGES

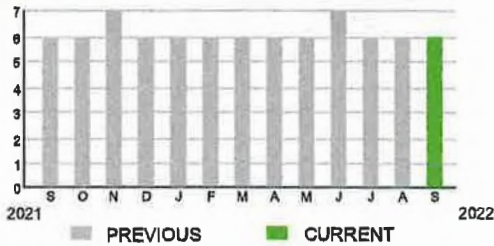
OUC Electric Service **\$18.92**

Meter #: 5CR94288 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (08/09/22 - 09/09/22)
 6 kWh @ \$0.07435 (Non-Fuel) 0.45
 6 kWh @ \$0.04578 (Fuel) 0.27
 (\$0.24 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: 624 on 09/09/22
 PREVIOUS: 618 on 08/09/22
 TOTAL USAGE: 6 kWh
 DAYS OF SERVICE: 31

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.19 kWh	0.20 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$20.28**

CURRENT CHARGES

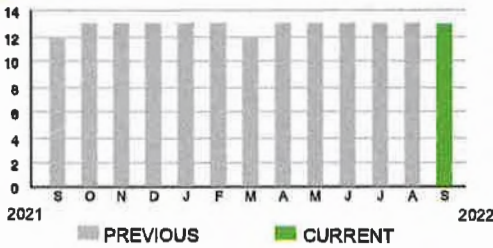
OUC Electric Service **\$19.77**

Meter #: 5CR95104 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (08/09/22 - 09/09/22)
 13 kWh @ \$0.07435 (Non-Fuel) 0.97
 13 kWh @ \$0.04578 (Fuel) 0.60
 (\$0.51 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 #: 5CR95104
 CURRENT: 1,349 on 09/09/22
 PREVIOUS: 1,336 on 08/09/22
 TOTAL USAGE: 13 kWh
 DAYS OF SERVICE: 31

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.42 kWh	0.40 kWh



HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$19.16**

CURRENT CHARGES

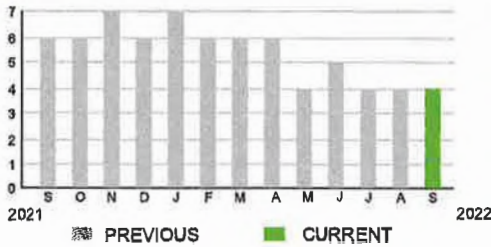
OUC Electric Service \$18.68

Meter #: 5CR94329 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (08/09/22 - 09/09/22)
 4 kWh @ \$0.07435 (Non-Fuel) 0.30
 4 kWh @ \$0.04578 (Fuel) 0.18
 (\$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: 619 on 09/09/22
 PREVIOUS: 615 on 08/09/22
 TOTAL USAGE: 4 kWh
 DAYS OF SERVICE: 31

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.13 kWh	0.20 kWh

The *Reliable One*

SERVICE ADDRESS: 3340 CAT BRIER TRL PETPK

HARMONY COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶ \$18.67

CURRENT CHARGES

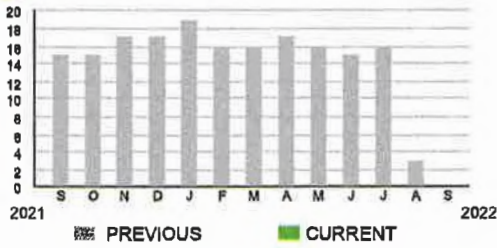
OUC Electric Service \$18.20

Meter #: 5CR98446 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (08/09/22 - 09/09/22)
 0 kWh @ \$0.07435 (Non-Fuel) 0.00
 0 kWh @ \$0.04578 (Fuel) 0.00

State of Florida Charges \$0.47

Gross Receipts Tax \$ 0.47

Electric Usage in kWh



Meter Data

METER #: 5CR98446
 CURRENT: 2,591 on 09/09/22
 PREVIOUS: 2,591 on 08/09/22
 TOTAL USAGE: 0 kWh
 DAYS OF SERVICE: 31

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.00 kWh	0.50 kWh



SERVICE ADDRESS: 34001 FEATHERGRASS CT

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$19.65**

CURRENT CHARGES

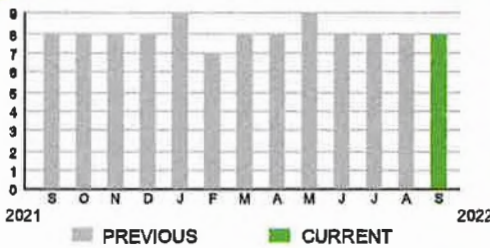
OUC Electric Service **\$19.16**

Meter #: 6CD24560 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (08/09/22 - 09/09/22)
 8 kWh @ \$0.07435 (Non-Fuel) 0.59
 8 kWh @ \$0.04578 (Fuel) 0.37
 (\$0.32 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges **\$0.49**

Gross Receipts Tax. \$ 0.49

 **Electric Usage in kWh**



Meter Data

METER #: 6CD24560
 CURRENT: 594 on 09/09/22
 PREVIOUS: 586 on 08/09/22
 TOTAL USAGE: 8 kWh
 DAYS OF SERVICE: 31

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.26 kWh	0.27 kWh



HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$827.72**

CURRENT CHARGES

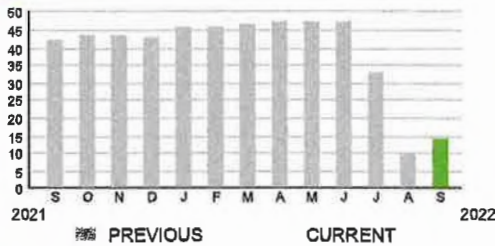
OUC Electric Service \$807.04

Meter #: 1ZR15702 - Service Charge \$ 36.40
 GSD Secondary Demand Electric Rate (08/09/22 - 09/09/22)
 Demand Charge 13.680 kW @ \$11.44 156.50
 Minimum Demand Charge Adjustment 129.50
 6,600 kWh @ \$0.02765 (Non-Fuel) 182.49
 6,600 kWh @ \$0.04578 (Fuel) 302.15
 (\$260.04 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$20.68

Gross Receipts Tax \$ 20.68

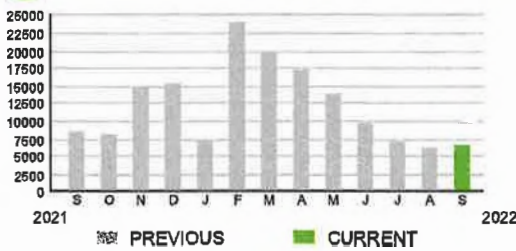
 **Electric Demand in kW**



Meter Data

METER #: 1ZR15702
 CURRENT: 0.342 on 08/16/22
 MULTIPLIER: x40
 TOTAL DEMAND: 13.68 kW
 DAYS OF SERVICE: 31

 **Electric Usage in kWh**



Meter Data

METER #: 1ZR15702
 CURRENT: 40,783 on 09/09/22
 PREVIOUS: 40,618 on 08/09/22
 DIFFERENCE: 165 kWh
 MULTIPLIER: x40
 TOTAL USAGE: 6,600 kWh
 DAYS OF SERVICE: 31

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	212.90 kWh	278.87 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$331.86**

CURRENT CHARGES

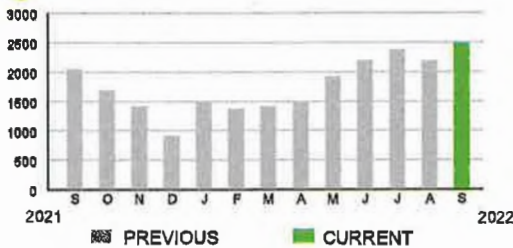
OUC Electric Service **\$323.57**

Meter #: 5XD08429 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (08/09/22 - 09/09/22)
 2,542 kWh @ \$0.07435 (Non-Fuel) 189.00
 2,542 kWh @ \$0.04578 (Fuel) 116.37
 (\$100.15 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges **\$8.29**

Gross Receipts Tax. \$ 8.29

Electric Usage in kWh



Meter Data

METER #: 5XD08429
 CURRENT: 75,677 on 09/09/22
 PREVIOUS: 73,135 on 08/09/22
 TOTAL USAGE: 2,542 kWh
 DAYS OF SERVICE: 31

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	82.00 kWh	88.50 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$27.41**

CURRENT CHARGES

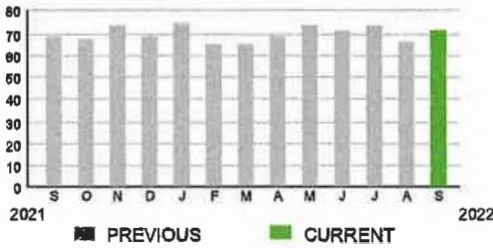
OUC Electric Service **\$26.73**

Meter #: 5ZR21669 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (08/09/22 - 09/09/22)
 71 kWh @ \$0.07435 (Non-Fuel). 5.28
 71 kWh @ \$0.04578 (Fuel). 3.25
 (\$2.80 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges **\$0.68**

Gross Receipts Tax. \$ 0.68

Electric Usage in kWh



Meter Data

METER #: 5ZR21669
 CURRENT: 7,235 on 09/09/22
 PREVIOUS: 7,164 on 08/09/22
 TOTAL USAGE: 71 kWh
 DAYS OF SERVICE: 31

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	2.29 kWh	2.30 kWh

SERVICE ADDRESS: 75501 FIVE OAKS DR

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$19.65**

CURRENT CHARGES

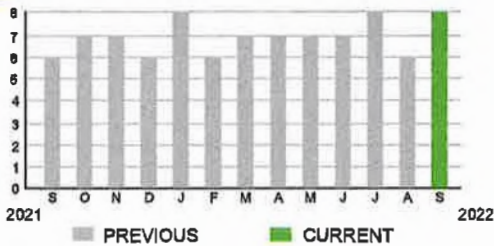
OUC Electric Service **\$19.16**

Meter #: 6CD46493 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (08/09/22 - 09/09/22)
 8 kWh @ \$0.07435 (Non-Fuel) 0.59
 8 kWh @ \$0.04578 (Fuel) 0.37
 (\$0.32 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges **\$0.49**

Gross Receipts Tax. \$ 0.49

 **Electric Usage In kWh**



Meter Data

METER #: 6CD46493
 CURRENT: 452 on 09/09/22
 PREVIOUS: 444 on 08/09/22
 TOTAL USAGE: 8 kWh
 DAYS OF SERVICE: 31

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.26 kWh	0.20 kWh



HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$460.61**

CURRENT CHARGES

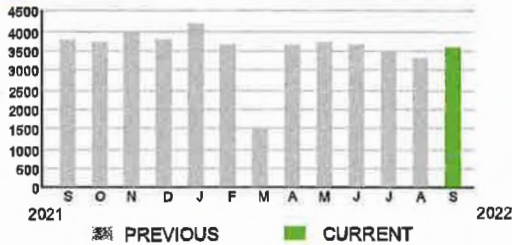
OUC Electric Service **\$449.10**

Meter #: 5CR88761 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (08/09/22 - 09/09/22)
 3,587 kWh @ \$0.07435 (Non-Fuel) 266.69
 3,587 kWh @ \$0.04578 (Fuel) 164.21
 (\$141.33 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges **\$11.51**

Gross Receipts Tax \$ 11.51

 **Electric Usage In kWh**



Meter Data

METER #: 5CR88761
 CURRENT: 11,844 on 09/09/22
 PREVIOUS: 8,257 on 08/09/22
 TOTAL USAGE: 3,587 kWh
 DAYS OF SERVICE: 31

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	115.71 kWh	127.13 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$33.20**

CURRENT CHARGES

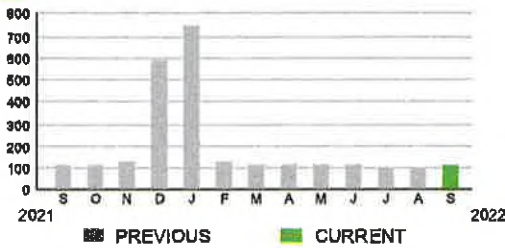
OUC Electric Service **\$32.37**

Meter #: 5CD97805 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (08/09/22 - 09/09/22)
 118 kWh @ \$0.07435 (Non-Fuel) 8.77
 118 kWh @ \$0.04578 (Fuel) 5.40
 (\$4.65 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges **\$0.83**

Gross Receipts Tax \$ 0.83

 **Electric Usage In kWh**



Meter Data

METER #: 5CD97805
 CURRENT: 19,223 on 09/09/22
 PREVIOUS: 19,105 on 08/09/22
 TOTAL USAGE: 118 kWh
 DAYS OF SERVICE: 31

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	3.81 kWh	3.87 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$53.66**

CURRENT CHARGES

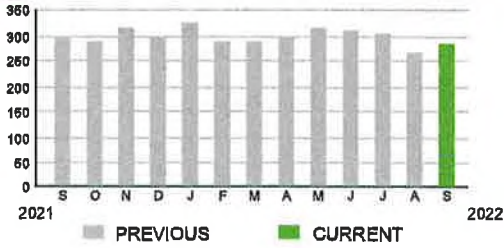
OUC Electric Service **\$52.32**

Meter #: 5ZR21255 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (08/09/22 - 09/09/22)
 284 kWh @ \$0.07435 (Non-Fuel) 21.12
 284 kWh @ \$0.04578 (Fuel) 13.00
 (\$11.19 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges **\$1.34**

Gross Receipts Tax \$ 1.34

 **Electric Usage In kWh**



Meter Data

METER #: 5ZR21255
 CURRENT: 30,048 on 09/09/22
 PREVIOUS: 29,764 on 08/09/22
 TOTAL USAGE: 284 kWh
 DAYS OF SERVICE: 31

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	9.18 kWh	10.03 kWh



The Reliable One®

BILL DATE
09/09/22

ACCOUNT NUMBER

SERVICE ADDRESS: 7255 E IRLO BRONSON MEMORIAL HWY ENTL

PAGE 24 OF 32

HARMONY COMMUNITY DEVELOPMENT DISTRICT

Subtotal **\$60.56**

CURRENT CHARGES

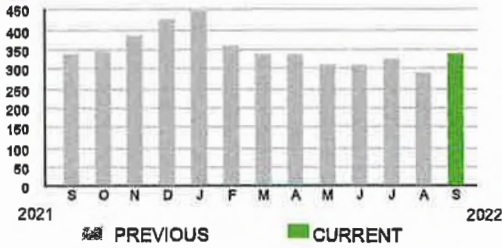
OUC Electric Service \$59.05

Meter #: 5CD97826 - Service Charge \$ 18.20
Commercial Non-Demand Electric Rate (08/09/22 - 09/09/22)
340 kWh @ \$0.07435 (Non-Fuel). 25.28
340 kWh @ \$0.04578 (Fuel). 15.57
(\$13.40 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$1.51

Gross Receipts Tax. \$ 1.51

Electric Usage in kWh



Meter Data

METER #: 5CD97826
CURRENT: 38,749 on 09/09/22
PREVIOUS: 38,409 on 08/09/22
TOTAL USAGE: 340 kWh
DAYS OF SERVICE: 31

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	10.97 kWh	11.20 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$22.00**

CURRENT CHARGES

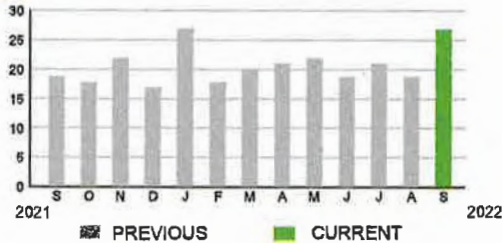
OUC Electric Service **\$21.45**

Meter #: 5CR49720 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (08/09/22 - 09/09/22)
 27 kWh @ \$0.07435 (Non-Fuel)..... 2.01
 27 kWh @ \$0.04578 (Fuel)..... 1.24
 (\$1.06 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges **\$0.55**

Gross Receipts Tax..... \$ 0.55

Electric Usage in kWh



Meter Data

METER #: 5CR49720
 CURRENT: 3,721 on 09/09/22
 PREVIOUS: 3,694 on 08/09/22
 TOTAL USAGE: 27 kWh
 DAYS OF SERVICE: 31

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.87 kWh	0.83 kWh





The Reliable One

SERVICE ADDRESS: 3300 POND PINE RD

HARMONY COMMUNITY DEVELOPMENT STREET

Subtotal \$18.67

CURRENT CHARGES

OUC Electric Service \$18.20

Meter #: 5CR95090 - Service Charge \$ 18.20

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

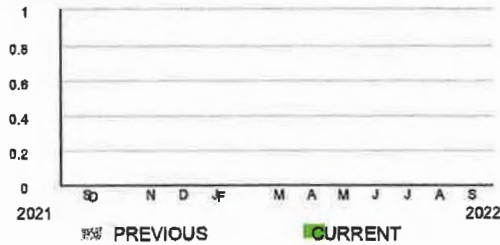
0 kWh @ \$0.07435 (Non-Fuel) 0.00

0 kWh @ \$0.04578 (Fuel) 0.00

State of Florida Charges \$0.47

Gross Receipts Tax \$ 0.47

Electric Usage in kWh



Meter Data

METER #: 5CR95090

CURRENT: 402 on 09/09/22

PREVIOUS: 402 on 08/09/22

TOTAL USAGE: 0 kWh

DAYS OF SERVICE: 31

AVERAGE MONTHLY USAGE	THIS PERIOD	LAST YEAR
	0.00 kWh	0.00 kWh

SERVICE ADDRESS: 3306 PRIMROSE WILLOW DR

... 27 OF 32

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$19.28**

CURRENT CHARGES

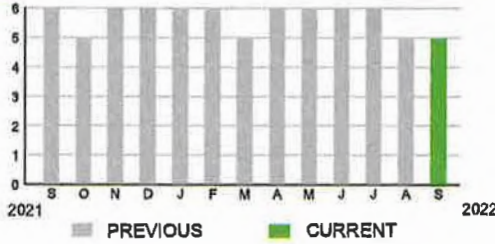
OUC Electric Service \$18.80

Meter #: 5CR98422 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (08/09/22 - 09/09/22)
 5 kWh @ \$0.07435 (Non-Fuel) 0.37
 5 kWh @ \$0.04578 (Fuel) 0.23
 (\$0.20 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: 608 on 09/09/22
 PREVIOUS: 603 on 08/09/22
 TOTAL USAGE: 5 kWh
 DAYS OF SERVICE: 31

	THIS PERIOD	LAST YEAR
AVERAGE DAILY USAGE	0.16 kWh	0.20 kWh





BILL DATE
09/09/22

ACCOUNT NUMBER

The Reliable One®

SERVICE ADDRESS: 3317 PRIMROSE WILLOW DR
HARMONY COMMUNITY DEV D STRIC

Subtotal ▶ **\$20.28**

CURRENT CHARGES

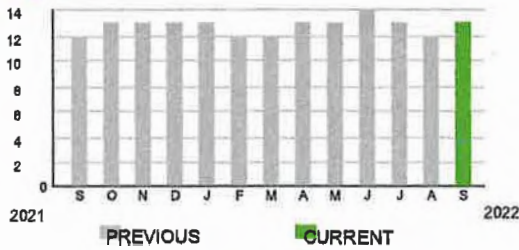
OUC Electric Service \$1.77

Meter #: 5CR97294 - Service Charge \$ 18.20
Commercial Non-Demand Electric Rate (08/09/22 - 09/09/22)
13 kWh @ \$0.07435 (Non-Fuel) 0.97
13 kWh @ \$0.04578 (Fuel) 0.60
(\$0.51 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 #: 5CR97294
CURRENT: 1,654 on 09/09/22
PREVIOUS: 1,641 on 08/09/22
TOTAL USAGE: 13 kWh
DAYS OF SERVICE: 31

AVERAGE	THIS PERIOD	LAST YEAR
FAMILY USAGE	0.42 kWh	0.40 kWh



The Reliable One®

BILL DATE

ACCOUNT NUMBER

09/09/22

SERVICE ADDRESS: 3300 SCHOOL HOUSE RD E1

PAGE 30 OF 32

H ARMONY COMMUNITY DEV DISTR CT

Subtotal **\$212.85**

CURRENT CHARGES

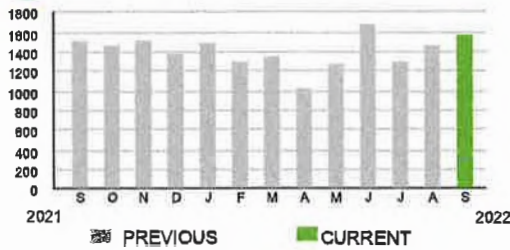
OUC Electric Service \$207.53

Meter #: 5CR94090 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (08/09/22 - 09/09/22)
 1,576 kWh @ \$0.07435 (Non-Fuel) 117.18
 1,576 kWh @ \$0.04578 (Fuel) 72.15
 (\$62.09 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$5.32

Gross Receipts Tax \$ 5.32

Electric Usage in kWh



Meter Data

METER #: 5CR94090
 CURRENT: 15,351 on 09/09/22
 PREVIOUS: 13,775 on 08/09/22
 TOTAL USAGE: 1,576 kWh
 DAYS OF SERVICE: 31

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	50.84 kWh	50.43 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$32.83**

CURRENT CHARGES

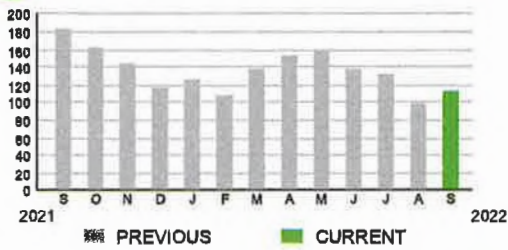
OUC Electric Service **\$32.01**

Meter #: 5CR94089 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (08/09/22 - 09/09/22)
 115 kWh @ \$0.07435 (Non-Fuel) 8.55
 115 kWh @ \$0.04578 (Fuel) 5.26
 (\$4.53 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges **\$0.82**

Gross Receipts Tax \$ 0.82

Electric Usage in kWh



Meter Data

METER #: 5CR94089
 CURRENT: 8,366 on 09/09/22
 PREVIOUS: 8,251 on 08/09/22
 TOTAL USAGE: 115 kWh
 DAYS OF SERVICE: 31

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	3.71 kWh	8.07 kWh



The Reliable One

BILL DATE
09/09/22

ACCOUNT NUMBER

SERVICE ADDRESS: 3300 SCHOOL HOUSE RD E3

PAGE 32 OF 32

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$38-63**

CURRENT CHARGES

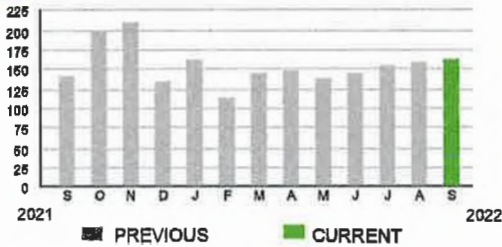
OUC Electric Service **\$37.66**

Meter #: 5CR94091 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (08/09/22 - 09/09/22)
 162 kWh @ \$0.07435 (Non-Fuel) 12.04
 162 kWh @ \$0.04578 (Fuel) 7.42
 (\$6.38 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges **\$0.97**

Gross Receipts Tax \$ 0.97

Electric Usage in kWh



Meter Data

METER #: 5CR94091
 CURRENT: 14,284 on 09/09/22
 PREVIOUS: 14,122 on 08/09/22
 TOTAL USAGE: 162 kWh
 DAYS OF SERVICE: 31

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	5.23 kWh	4.67 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal  **\$1,643.45**

CURRENT CHARGES

OUC Electric Service **\$1,627.92**

Customer Ref: Neighborhood O1

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

Maintenance - Convenient 22 @ \$7.84.	\$ 172.48
1,295.80 kWh @ \$0.0355 (Non-Fuel)	46.00
1,295.80 kWh @ \$0.04244 (Fuel).	54.99
<i>(\$46.73 of your Fuel Cost is exempt from Municipal Tax)</i>	

Customer Ref: Neighborhood J 602869

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

Maintenance - Convenient 38 @ \$7.50.	285.00
2,238.20 kWh @ \$0.0355 (Non-Fuel)	79.46
2,238.20 kWh @ \$0.04244 (Fuel).	94.99
<i>(\$80.71 of your Fuel Cost is exempt from Municipal Tax)</i>	

Customer Ref: Neighborhood I

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

Maintenance - Convenient 54 @ \$7.84.	423.36
3,180.60 kWh @ \$0.0355 (Non-Fuel)	112.91
3,180.60 kWh @ \$0.04244 (Fuel).	134.98
<i>(\$114.69 of your Fuel Cost is exempt from Municipal Tax)</i>	

Customer Ref: Neighborhood H2

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

Maintenance - Convenient 18 @ \$7.84.	141.12
1,060.20 kWh @ \$0.0355 (Non-Fuel)	37.64
1,060.20 kWh @ \$0.04244 (Fuel).	44.99
<i>(\$38.23 of your Fuel Cost is exempt from Municipal Tax)</i>	

State of Florida Charges **\$ 15.53**

Gross Receipts Tax \$ 15.53

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$7,415.39

CURRENT CHARGES

OU Electric Service \$7,354.45

Customer Ref: Phase 2 Roadway	
OUConvenient Lighting (08/09/22 - 09/09/22)	
Maintenance - Convenient 55 @ \$6.56	\$ 360.80
2,216.50 kWh @ \$0.0355 (Non-Fuel)	78.69
2,216.50 kWh @ \$0.04244 (Fuel)	94.07
<i>(\$79.93 of your Fuel Cost is exempt from Municipal Tax)</i>	
Customer Ref: Phase D1	
OUConvenient Lighting (08/09/22 - 09/09/22)	
Maintenance - Convenient 20 @ \$6.56	131.20
806.00 kWh @ \$0.0355 (Non-Fuel)	28.61
806.00 kWh @ \$0.04244 (Fuel)	34.21
<i>(\$29.06 of your Fuel Cost is exempt from Municipal Tax)</i>	
Customer Ref: Neighborhood G	
OUConvenient Lighting (08/09/22 - 09/09/22)	
Maintenance - Convenient 90 @ \$6.56	590.40
3,627.00 kWh @ \$0.0355 (Non-Fuel)	128.76
3,627.00 kWh @ \$0.04244 (Fuel)	153.93
<i>(\$130.79 of your Fuel Cost is exempt from Municipal Tax)</i>	
Customer Ref: Neighborhood H1	
OUConvenient Lighting (08/09/22 - 09/09/22)	
Maintenance - Convenient 36 @ \$6.86	246.96
1,450.80 kWh @ \$0.0355 (Non-Fuel)	51.50
1,450.80 kWh @ \$0.04244 (Fuel)	61.57
<i>(\$52.32 of your Fuel Cost is exempt from Municipal Tax)</i>	
Customer Ref: Phase A-1	
OUConvenient Lighting (08/09/22 - 09/09/22)	
Maintenance - Convenient 62 @ \$6.56	406.72
2,498.60 kWh @ \$0.0355 (Non-Fuel)	88.70
2,498.60 kWh @ \$0.04244 (Fuel)	106.04
<i>(\$90.10 of your Fuel Cost is exempt from Municipal Tax)</i>	
Customer Ref: Phase Town Center	
OUConvenient Lighting (08/09/22 - 09/09/22)	
Maintenance - Convenient 35 @ \$6.56	229.60
1,410.50 kWh @ \$0.0355 (Non-Fuel)	50.07
1,410.50 kWh @ \$0.04244 (Fuel)	59.86
<i>(\$50.86 of your Fuel Cost is exempt from Municipal Tax)</i>	
Customer Ref: Phase 3 Roadway	
OUConvenient Lighting (08/09/22 - 09/09/22)	
Maintenance - Convenient 83 @ \$6.56	544.48
3,344.90 kWh @ \$0.0355 (Non-Fuel)	118.74
3,344.90 kWh @ \$0.04244 (Fuel)	141.96
<i>(\$120.62 of your Fuel Cost is exempt from Municipal Tax)</i>	

(Continued on next page)

HARMONY COMMUNITY DEV DISTRICT

OUC Electric Service (Continued)

Customer Ref: Original 243	
OUConvenient Lighting (08/09/22 - 09/09/22)	
Maintenance - Convenient 243 @ \$6.56	1,594.08
9,792.90 kWh @ \$0.0355 (Non-Fuel)	347.65
9,792.90 kWh @ \$0.04244 (Fuel)	415.61
<i>(\$353.13 of your Fuel Cost is exempt from Municipal Tax)</i>	
Customer Ref: Neighborhood D2 & E	
OUConvenient Lighting (08/09/22 - 09/09/22)	
Maintenance - Convenient 76 @ \$6.56	498.56
3,062.80 kWh @ \$0.0355 (Non-Fuel)	108.73
3,062.80 kWh @ \$0.04244 (Fuel)	129.99
<i>(\$110.44 of your Fuel Cost is exempt from Municipal Tax)</i>	
Customer Ref: Phase C2	
OUConvenient Lighting (08/09/22 - 09/09/22)	
Maintenance - Convenient 57 @ \$6.56	373.92
2,297.10 kWh @ \$0.0355 (Non-Fuel)	81.55
2,297.10 kWh @ \$0.04244 (Fuel)	97.49
<i>(\$82.83 of your Fuel Cost is exempt from Municipal Tax)</i>	
State of Florida Charges	\$60.94
Gross Receipts Tax	\$ 60.94

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$243.35**

CURRENT CHARGES

OUC Electric Service **\$241.58**

Customer Ref: Neighborhood F

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

Maintenance - Convenient 22 @ \$7.84.	\$ 172.48
886.60 kWh @ \$0.0355 (Non-Fuel)	31.47
886.60 kWh @ \$0.04244 (Fuel)	37.63
<i>(\$31.97 of your Fuel Cost is exempt from Municipal Tax)</i>	

State of Florida Charges **\$1.77**

Gross Receipts Tax. \$ 1.77





"Practical Engineering Solutions"

INVOICE

Email invoices to: inframark@avidbill.com

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

INVOICE DATE: September 21, 2022
INVOICE NO.: 226256
BILLING NO.: 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: 07/31/22 – 08/27/22

- 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.
 - Change Order #2 (Hourly Not-to-Exceed \$30,000). Approved by the Community Development District on July 28, 2022.

- Scope of Work:
- The week of July 31, 2022, Pegasus Engineering (David Hamstra) coordinated with Angel Montagna on 08/01/22 regarding the current action items; and coordinated with Priscilla Villanueva to annotate The Estates site inspection photographs and emailed to Inframark (Brett Perez and Vincent Morrell) on 08/02/22 regarding the recommended maintenance improvements. [1.5 hrs]
 - The week of July 31, 2022, Pegasus Engineering (Beth Whikehart) The Estates Flooding => reviewed the recorded plat with regards to the drainage easement locations and provided Donny Greenough mark-ups. [0.5 hr]
 - The week of July 31, 2022, Pegasus Engineering (Priscilla Villanueva) The Estates => downloaded, formatted, and annotated the 07/30/22 site inspection photographs. [1.0 hr]
 - The week of August 7, 2022, Pegasus Engineering (Beth Whikehart) reviewed the Harmony District Engineer's Report #13 and provided comments. [0.5 hr]
 - The week of August 7, 2022, Pegasus Engineering (Priscilla Villanueva) assisted David Hamstra with District Engineer Report #13. [2.0 hrs]
 - On Monday, August 8, 2022, Pegasus Engineering (David Hamstra) prepared and submitted District Engineer Report #13. [1.0 hr]
 - The week of August 14, 2022, Pegasus Engineering (Beth Whikehart) The Estates Flooding => began preparing the draft Stormwater System Evaluation Memorandum for David Hamstra's review; prepared mark-ups to the Stormwater System Deficiency and Recommendations Exhibit for Donny Greenough; and prepared annotated screenshots of the CCTV inspection to include as an attachment to the draft Memorandum. [10.0 hrs]

- The week of August 14, 2022, Pegasus Engineering (Donny Greenough) prepared three (3) figures for The Estates Drainage Deficiencies and Recommended Improvements. [10.0 hrs]
- On Monday, August 15, 2022, Pegasus Engineering (David Hamstra) prepared for and participated in the CDD Zoom meeting. [1.0 hr]
- The week of August 21, 2022, Pegasus Engineering (Beth Whikehart) The Estates => prepared figure mark-ups for Donny Greenough; completed the Draft Flooding Evaluation Memorandum for David Hamstra's review; and Pet Waste Stations => contacted Osceola County regarding whether permitting is required to install the pet waste stations. [2.0 hrs]
- The week of August 21, 2022, Pegasus Engineering (Donny Greenough) revised the exhibits for Beth Whikehart to support The Estates Neighborhood Drainage Deficiencies and Recommended Improvements. [4.5 hrs]

LABOR COSTS

Sr. Project Manager, Hamstra, P.E.	3.5 hrs	@	\$ 195.00/hr	=	\$ 682.50
Project Engineer, Whikehart, P.E.	13.0 hrs	@	\$ 150.00/hr	=	\$ 1,950.00
Sr. CADD/GIS Technician, Greenough	14.5 hrs	@	\$ 100.00/hr	=	\$ 1,450.00
Word Processor/Clerical, Villanueva	<u>3.0 hrs</u>	@	\$ 80.00/hr	=	<u>\$ 240.00</u>
	34.0 hrs				

Sub-Total Labor Costs \$ 4,322.50
 (Total Labor Costs to Date \$122,012.50)

OTHER DIRECT COSTS

In-house plots, prints, and copies \$ 26.36

Sub-Total Other Direct Costs \$ 26.36
 (Total Other Direct Costs to Date \$4,071.08)

Amount Due This Invoice \$ 4,348.86

Total Authorization	\$ 130,000.00
Total Amount Billed to Date	<u>\$ 126,083.58</u>
Balance Remaining	\$ 3,916.42

FOLD HERE TO SEAL RETURN ENVELOPE



ALLIED

BILL TO:

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

TRAILERS SALES & RENTALS
PO Box 427 • Savage, MD 20763-0427
301-470-1444 • 800-532-5400

CONTRACT NO.	ACCOUNT REP	CUSTOMER NO.	INVOICE NO.	INVOICE DATE
RO100721	Elizabeth Barron		RI1173205	9/2/2022
TERMS	PURCHASE ORDER NO.		RENTAL PERIOD	INVOICE DUE DATE
Net 10 Days			09/02/22-10/01/22	9/12/2022

TRAILER NO.	DESCRIPTION	AMOUNT
POT22242	12X60 Office Trailer with Cent 1765	490.00
		<hr/> 490.00

TRAILER LOCATION 7340 FIVE OAKS DRIVE SAINT CLOUD, FL 34773



ALLIED

BILL TO:

TRAILERS SALES & RENTALS
PO Box 427 • Savage, MD 20763-0427
301-470-1444 • 800-532-5400

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

DUNS # 02-255-6427

FED ID# 52-0706667

CONTRACT NO. RO100721	ACCOUNT REP Elizabeth Barron	CUSTOMER NO.	INVOICE NO. RI1180388	INVOICE DATE 10/2/2022
TERMS Net 10 Days	PURCHASE ORDER NO.	RENTAL PERIOD 10/02/22-11/01/22	INVOICE DUE DATE 10/12/2022	
TRAILER NO.	DESCRIPTION			AMOUNT
POT22242	12X60 Office Trailer with Cent 1765			490.00
				490.00

Thank you for your business. Please pay from this invoice. Return payment using the attached envelope.

TRAILER LOCATION 7340 FIVE OAKS DRIVE SAINT CLOUD, FL 34

If you are any questions regarding this invoice, please contact your account representative. It is our policy to pick up our trailer after the second full month the rentals have not been paid. We also charge interest at the prevailing rate on all accounts after 30 days.

↓ THIS IS YOUR RETURN ENVELOPE ↓ ▲ 1. DETACH ALONG THIS PERFORATION. ▲
2. MOISTEN FLAP TO SEAL.

RO100721

10/2/2022 RI1180388

Net 10 Days

POT22242

10/12/2022

▲ FOLD HERE TO SEAL RETURN ENVELOPE ▲ RI1180388

ALLIED

BILL TO:

TRAILERS SALES & RENTALS
PO Box 427 • Savage, MD 20763-0427
301-470-1444 • 800-532-5400

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

CONTRACT NO. RO100721	ACCOUNT REP Elizabeth Barron	CUSTOMER NO.	INVOICE NO. RI1180388	INVOICE DATE 10/2/2022
TERMS Net 10 Days	PURCHASE ORDER NO.	RENTAL PERIOD 10/02/22-11/01/22	INVOICE DUE DATE 10/12/2022	
TRAILER NO.	DESCRIPTION			AMOUNT
POT22242	12X60 Office Trailer with Cent 1765			490.00
				490.00

TRAILER LOCATION

7340 FIVE OAKS DRIVE SAINT CLOUD, FL 34773

RI1180388

ALLIED

BILL TO:

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

TRAILERS SALES & RENTALS

PO Box 427 • Savage, MD 20763-0427
301-470-1444 • 800-532-5400

DUNS # 02-255-6427

FED ID# 52-0706667

CONTRACT NO. RO100722	ACCOUNT REP Elizabeth Barron	CUSTOMER NO.	INVOICE NO. RI1180389	INVOICE DATE 10/2/2022
TERMS Net 10 Days	PURCHASE ORDER NO.		RENTAL PERIOD 10/02/22-11/01/22	INVOICE DUE DATE 10/12/2022

TRAILER NO.	DESCRIPTION	AMOUNT
V18132	40' CONTAINER HLXU6297120	90.00
		<u>90.00</u>

Thank you for your business. Please pay from this invoice. Return payment using the attached envelope.

TRAILER LOCATION 7340 FIVE OAKS DRIVE HARMONY, FL 34773

If there are any questions regarding this invoice, please contact your account representative. It is our policy to pick up our trailer after the second full month if the rental has not been paid. We also charge interest at the prevailing rate on all accounts after 30 days.

↓ THIS IS YOUR RETURN ENVELOPE ↓ ▲ 1. DETACH ALONG THIS PERFORATION. ▲
 ▲ 2. MOISTEN FLAP TO SEAL. ▲

RO100722

10/2/2022 RI1180389

Net 10 Days

V18132

10/12/2022

▲ FOLD HERE TO SEAL RETURN ENVELOPE ▲ RI1180389

ALLIED

BILL TO:

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

TRAILERS SALES & RENTALS

PO Box 427 • Savage, MD 20763-0427
301-470-1444 • 800-532-5400

CONTRACT NO. RO100722	ACCOUNT REP Elizabeth Barron	CUSTOMER NO.	INVOICE NO. RI1180389	INVOICE DATE 10/2/2022
TERMS Net 10 Days	PURCHASE ORDER NO.		RENTAL PERIOD 10/02/22-11/01/22	INVOICE DUE DATE 10/12/2022

TRAILER NO.	DESCRIPTION	AMOUNT
V18132	40' CONTAINER HLXU6297120	90.00
		<u>90.00</u>

TRAILER LOCATION 7340 FIVE OAKS DRIVE HARMONY, FL 34773

RI1180389



Invoice

Date Invoice #

9/16/2022 101295635513

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 (10/6/2022), PO #, Delivery Ticket # (Sales Order #1074867), Delivery Date (9/7/2022), Delivery Location (Harmony Swim Club - Main Pool), Customer #, AZ License # (#331721), and Ship To (Swim Club, Harmony CDD, 7255 Five Oaks Drive).

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

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 (190 gal, 361.00), Pool Acid bulk by Gallon (15 gal, 51.75), and 25# Bag Celaperl (2, 78.00).

Subtotal 490.75
Shipping Cost (FEDEX GROUND) 0.00
Total 490.75
Amount Due \$490.75

Remittance Slip

Customer

Invoice # 101295635513

Amount Due \$490.75

Amount Paid

Make Checks Payable To

Poolsure
PO Box 55372
Houston, TX 77255-5372



Invoice

Date
Invoice #

9/16/2022
101295635512

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

Terms	Net 20
Due Date	10/6/2022
PO #	
Delivery Ticket #	Sales Order #1074998
Delivery Date	9/12/2022
Delivery Location	Ashley Park - Pool
Customer #	
AZ License #	#331721

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

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

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

Item ID	Item	Quantity	Units	Rate	Amount
115-300	Bleach Minibulk Delivered	2.5	gal	1.90	4.75
160-050	Pool Acid bulk by Gallon	15	gal	3.45	51.75

Subtotal	56.50
Shipping Cost (FEDEX GROUND)	0.00
Total	56.50
Amount Due	\$56.50

Remittance Slip

Customer

Invoice #
101295635512

Amount Due \$56.50

Amount Paid _____

Make Checks Payable To

Poolsure
PO Box 55372
Houston, TX 77255-5372



Invoice

Date Invoice #

9/16/2022 101295635515

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 (10/6/2022), PO #, Delivery Ticket # (Sales Order #1074871), Delivery Date (9/7/2022), Delivery Location (Harmony Splash Pad IWF -Site), Customer #, AZ License # (#331721), and Ship To (Harmony Splash Pad IWF, 3300 Schoolhouse Rd, St Cloud FL 34773).

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

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 6 columns: Item ID, Item, Quantity, Units, Rate, Amount. Rows include Bleach Minibulk Delivered (60 gal, 1.90 rate, 114.00 amount) and Pool Acid bulk by Gallon (15 gal, 3.45 rate, 51.75 amount).

Subtotal 165.75
Shipping Cost (FEDEX GROUND) 0.00
Total 165.75
Amount Due \$165.75

Remittance Slip

Customer

Invoice # 101295635515

Amount Due \$165.75

Amount Paid

Make Checks Payable To

Poolsure
PO Box 55372
Houston, TX 77255-5372



Invoice

Date
Invoice #

9/16/2022
101295635511

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

Terms	Net 20
Due Date	10/6/2022
PO #	
Delivery Ticket #	Sales Order #1074996
Delivery Date	9/12/2022
Delivery Location	Harmony Swim Club - Main Pool
Customer #	
AZ License #	#331721
Ship To	Swim Club Harmony CDD 7255 Five Oaks Drive

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

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	275	gal	1.90	522.50
115-300	Bleach Minibulk Delivered	15	gal	1.90	28.50

Subtotal	551.00
Shipping Cost (FEDEX GROUND)	0.00
Total	551.00
Amount Due	\$551.00

Remittance Slip

Customer

Invoice #
101295635511

Amount Due \$551.00

Amount Paid _____

Make Checks Payable To

Poolsure
PO Box 55372
Houston, TX 77255-5372



Invoice

Date
Invoice #

9/16/2022
101295635514

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

Terms	Net 20
Due Date	10/6/2022
PO #	
Delivery Ticket #	Sales Order #1074868
Delivery Date	9/7/2022
Delivery Location	Ashley Park - Pool
Customer #	
AZ License #	#331721

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

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

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

Item ID	Item	Quantity	Units	Rate	Amount
115-300	Bleach Minibulk Delivered	75	gal	1.90	142.50

Subtotal 142.50
Shipping Cost (FEDEX GROUND) 0.00
Total 142.50
Amount Due \$142.50

Remittance Slip

Customer

Invoice #
101295635514

Amount Due \$142.50

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 10/1/2022

Invoice # 101295635129

Terms	Net 20
Due Date	10/21/2022
PO #	

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

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

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

Total 60.00
Amount Due \$60.00

Remittance Slip

Customer

Invoice #
101295635129

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 10/1/2022

Invoice # 101295635130

Terms	Net 20
Due Date	10/21/2022
PO #	

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

101295635130

Amount Due \$35.00

Amount Paid _____

Make Checks Payable To

Poolsure
PO Box 55372
Houston, TX 77255-5372



Invoice

Date
Invoice #

9/21/2022
101295635691

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

Terms	Net 20
Due Date	10/11/2022
PO #	
Delivery Ticket #	Sales Order #1075183
Delivery Date	9/19/2022
Delivery Location	Harmony Swim Club - Main Pool
Customer #	
AZ License #	#331721

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

Ship To	Swim Club Harmony CDD 7255 Five Oaks Drive
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LATE FEE: This constitutes notice under the truth in lending act that any accounts remaining unpaid after the due date are subject to 1 1/2% per month late charge and attorney fees.

Item ID	Item	Quantity	Units	Rate	Amount
115-300	Bleach Minibulk Delivered	100	gal	1.90	190.00

Subtotal 190.00
Shipping Cost (FEDEX GROUND) 0.00
Total 190.00
Amount Due \$190.00

Remittance Slip

Customer

Invoice #
101295635691

Amount Due \$190.00

Amount Paid _____

Make Checks Payable To

Poolsure
PO Box 55372
Houston, TX 77255-5372



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

Bill To:

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

Invoice		
Purchase Order	Invoice No	Date
	22582	9/1/2022
Job	Account No	Terms
Harmony CDD		Net 30

Service Address:

Harmony CDD
7360 Five Oaks Dr.
Harmony FL 34773

Landscape Maintenance for SEPTEMBER 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

Balance Due	\$40,935.34
--------------------	--------------------

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
	22647	9/1/2022
Job	Account No	Terms
Harmony CDD		Net 30

Service Address:

Harmony CDD
7360 Five Oaks Dr.
Harmony FL 34773

Landscape Maintenance for SEPTEMBER 2022

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

Balance Due	\$2,233.00
--------------------	-------------------

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
	22652	9/1/2022
Job	Account No	Terms
Harmony CDD		Net 30

Service Address:

Harmony CDD
7360 Five Oaks Dr.
Harmony FL 34773

Landscape Maintenance for SEPTEMBER 2022

Description	Quantity	Unit Price	Ext Price
Maint - Contract - Addendum adding 2 parcels	1	280.00	280.00

Balance Due	\$280.00
--------------------	-----------------

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
	22653	9/1/2022
Job	Account No	Terms
Harmony CDD		Net 30

Service Address:

Harmony CDD
 7360 Five Oaks Dr.
 Harmony FL 34773

Landscape Maintenance for SEPTEMBER 2022

Description	Quantity	Unit Price	Ext Price
Addendum adding Enclave		0.00	0.00
Maint - Contract	1	972.00	972.00
Hort - Contract - Turf	1	253.00	253.00
Hort - Contract - Trees/Shrub	1	65.00	65.00
Irrigation - Contract	1	48.00	48.00

Balance Due	\$1,338.00
--------------------	-------------------

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



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

Bill To:

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

In front of townhome 7106 Fiveoaks Dr.

Mainline break near a tree. Heavily rooted area. Chainsaw needed.

Due to unknown size of pipe a NTE Not To Exceed amount is proposed for the break. The billing will reflect only the actual amount of the

Invoice		
Purchase Order	Invoice No	Date
	22721	9/21/2022
Job	Account No	Terms
Harmony CDD		Net 30

Service Address:

Harmony CDD
 7360 Five Oaks Dr.
 Harmony FL 34773

Proposal #7124

Description	Quantity	Unit Price	Ext Price
Irrigation NTE	1	0.00	0.00
4 Tee Soc PVC Fitting	1	37.11	37.11
4 Coupling Soc PVC Fitting	1	7.30	7.30
4 Pro Span Repair Coupling NDS	1	73.58	73.58
2 Male Adapter MIPT X Soc PVC Fitting	2	7.48	14.96
2 90 Degree Ell Soc PVC Fitting	3	5.57	16.71
2 45 Degree Ell Soc PVC Fitting	1	5.57	5.57
PVC Pipe 2 in. X 20 ft. SDR-26 (CL 160) Bell End	6	3.97	23.82
Solenoid	1	25.96	25.96
Wire nut	2	2.93	5.86
Technician Labor	16	65.00	1,040.00
Fuel Surcharge	1	62.50	62.50

Balance Due	\$1,313.37
--------------------	-------------------

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



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

Bill To:

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

Invoice		
Purchase Order	Invoice No	Date
	22720	9/21/2022
Job	Account No	Terms
Harmony CDD		Net 30

Service Address:

Harmony CDD
 7360 Five Oaks Dr.
 Harmony FL 34773

Proposal #7174

Mainline break located at the swim club right corner on the outside of the white fence.

Description	Quantity	Unit Price	Ext Price
Irrigation NTE	1	0.00	0.00
1 1/2 Coupling Soc PVC Fitting	3	5.38	16.14
1 1/2 90 Degree Ell Soc PVC Fitting	2	5.38	10.76
1 1/2 Tee Soc PVC Fitting	1	7.67	7.67
1-1/2" Sch40 PVC Pipe Be	4	3.24	12.96
Technician Labor	6	65.00	390.00

Balance Due	\$437.53
--------------------	-----------------

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
390579
9/12/2022

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

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

Special instructions:

WO	BULK SIZE & LOCATION
----	----------------------

Qty	Product/Service	Description
2.00		SPI-L00-0010 LABOR
0.00		Description Of Work Completed Removed the motor, seal plate and impeller from the pump housing on the feature pump and vault to allow for inspection per approved bid of \$495.00. Provided customer with bid to install new pump.

Subtotal: \$495.00
 Tax: \$0.00
 Paid: \$0.00
Total: \$495.00

*****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

N VOICE

Advertiser Account Number	Billing Date	Total Amount Due	Invoice Number
27986	07/28/2022	\$1,045.18	401803
Billing Period	Terms of Payment	Client PO#	Page#
07/01/22-07/31/22	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
07/28/22	7230	ONG FY22/23 BUDGET - PUBLIC NOTICE 6 X 11.25	\$1,045.18

AMOUNT DUE

\$1,045.18

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#
	07/28/2022	401803
AMOUNT DUE	AMOUNT ENCLOSED	
\$1,045.18		

REMITTANCE ADDRESS

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

PAYMENT

CHECK ENCLOSED Please make check payable to: Osceola News Gazette
Be sure to include your account number on your check. Please do not staple or paperclip payment to remittance stub.

CHARGE MY CREDIT CARD

MASTERCARD VISA DISCOVER AMEX

Please include credit card number, expiration date, security code and signature.

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Exp. ____/____ CSC ____

Signature _____

PROOF OF PUBLICATION
From

OSCEOLA NEWS-GAZETTE

**STATE OF FLORIDA
COUNTY OF OSCEOLA**

IN THE MATTER OF: **FIRST PUBLICATION:** 7 28 22
PUBLIC NOTICE **LAST PUBLICATION:** 7 28 22

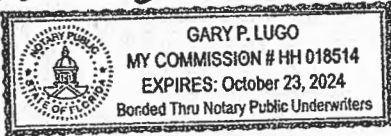
*HARMONY
CDD
FY 22/23 BUDGET*

Before me, the undersigned authority, personally appeared Rochelle Stidham, who under oath says that she is the Publisher of the Osceola News-Gazette, a 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:

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, for a period of one year preceding the first publication of the attached copy of advertisement; and affiant further says that she 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 Rochelle Stidham, who is
personally known to me this

Rochelle Stidham



Gary P. Lugo

Gary P. Lugo



Make remittance to: Osceola News-Gazette
22 W. Monument Ave., Ste. 5, Kissimmee, FL 34744
Phone: 407-846-7600

Email: glugo@osceolanewsgazette.com
You can also view your Legal Advertising on
www.aroundosceola.com or www.floridapublicnotices.com

HARMONY CDD			
TOHO WATER AUTHORITY	VENDOR # 58		RE-ENTERED-SALLY
DATE	09/18/22		
INVOICE NUMBER	091822 ACH		
			08/18/22-09/18/22
	TOHO		ACH 10/17/22
Account Number	SERVICE ADDRESS	Service Type	
8250	7300 Five Oaks Drive Rclm	Reclaimed	\$ 741.62
8380	7500 five Oaks Drive Rclm - 06/06/21-METER switch	Reclaimed	\$ 2,260.19
4910	0 Bracken Fern Drive Park	Reclaimed	\$ 68.53
4380	7124 S. Harmony Square Drive PoolCbna	water/waste/reclaimed	\$ 390.56
4380	0 Five Oaks Drive RM	Reclaimed	\$ 1,062.29
5108	3200 Schoolhouse Road Rm Evn Blk	Reclaimed	\$ 4,678.09
3760	6900 E. Irlo Bronson Mem Hwy	Reclaimed	\$ 804.04
0300	7255 Five Oaks Drive Caban	water/waste	\$ -
4960	0 Alley Neighborhood ParkC	Reclaimed	\$ 7.09
4950	0 Pond Pine Road Park	Reclaimed	\$ 59.41
4940	7036 Button Bush Loop ParkB	Reclaimed	\$ 7.09
0680	7255 Five Oaks Dr. Reclm	Reclaimed	\$ 263.40
4410	0 Cat Brier Trail Park	Reclaimed	\$ 65.52
5740	0 Schoolhouse & Cupseed Road	Reclaimed	\$ 315.79
3910	6900 Five Oaks Drive Blk Odd	Reclaimed	\$ 370.22
4440	0 Harmony Square Drive Ent W	Reclaimed	\$ 56.80
5210	0 Five Oaks Drive RM	Reclaimed	\$ 355.20
3920	3300 Schoolhouse Road Rclm Blk	Reclaimed	\$ 644.58
4430	0 Harmony Square Drive West	Reclaimed	\$ -
0670	7255 Five Oaks Drive Showr	water	\$ 8.31
0660	7255 Five Oaks Drive Pool	water	\$ 72.95
2780	6900 E. Irlo Bronson Mem Hwy Blk Odd	Reclaimed	\$ 522.82
4980	0 Primrose Willow Drive Park	Reclaimed	\$ 57.23
4990	7014 Button Bush Loop Park	Reclaimed	\$ 7.09
4920	0 button Bush Loop ParkB	Reclaimed	\$ 3.77
5000	0 Catbrier & Bracken Fern	water/waste/reclaimed	\$ 77.05
4420	0 Harmony Square Drive West	Reclaimed	\$ 1,971.48
2210	3300 Schoolhouse Road Rm	Reclaimed	\$ 1,597.61
9280	3300 Schoolhouse Road Park	water/waste	\$ 65.87
6710	0 Harmony Sq Dr & 192	Reclaimed	\$ 19.24
4390	0 Schoolhouse Road Park	Reclaimed	\$ 533.96
5419	7500 A Even Five Oaks Drive	Reclaimed	\$ 25.78
8389	3400 Feather Drive Blk Even	Reclaimed	\$ 274.30
1279	3100 Songbird Circle Odd Block	Reclaimed	\$ 19.24
001.543021.53903.5000	001.543021.53903.5000		\$ 17,407.12



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

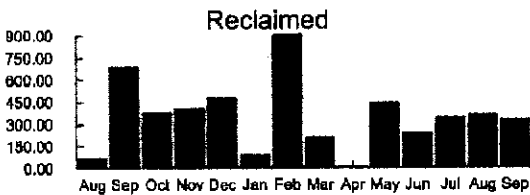
Bringing you life's most precious resource
 Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT

Service Address:
 7300 FIVE OAKS DRIVE RCLM

Account Number: 8250
 Past Due Amount: \$0.00
 Current Charges: \$741.62
 Total Amount Due: \$741.62

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
61099658	31	08/18/2022	74398	09/18/2022	74727	329
Previous Balance						\$859.60
Payment(s) Received						\$-859.60
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$19.24
Reclaimed Usage						\$722.38
Current Transaction Total						\$741.62
 Total Amount Due						 \$741.62



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

Past due balances are subject to immediate interruption of service

Account Number	Past Due	Current Charges		Total Amount Due
		Amount Due	Late Charge	
	\$0.00	\$741.62	\$17.08	\$741.62



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

Bringing you life's most precious resource

Please Remit to



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

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



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

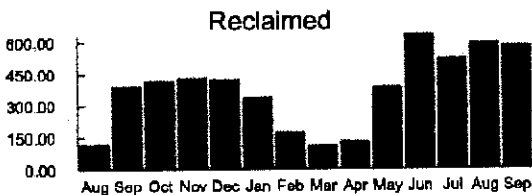
Bringing you life's most precious resource
 Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT

Service Address:
 7500 FIVE OAKS DRIVE RCLM

Account Number: 8380
 Past Due Amount: \$0.00
 Current Charges: \$2,260.19
 Total Amount Due: \$2,260.19

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
21008656	31	08/18/2022	4830	09/18/2022	5412	582
		Previous Balance		\$2,322.95		
		Payment(s) Received		-\$2,322.95		
		Balance Forward		\$0.00		
		Current Transaction(s)				
		Reclaimed Base Charge		\$19.24		
		Reclaimed Usage		\$2,240.95		
		Current Transaction Total		\$2,260.19		
		Total Amount Due		\$2,260.19		



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

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 09/17/22	Late Charge after 09/17/22	
	\$0.00	\$2,260.19	\$113.01	\$2,260.19



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

Bringing you life's most precious resource

Please Remit to

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



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



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

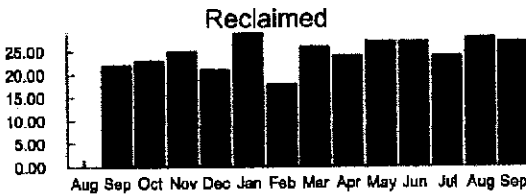
HARMONY COMM DEV DISTRICT

Service Address:
 0 BRACKEN FERN DRIVE PARK

Account Number: 4910
 Past Due Amount: \$0.00
 Current Charges: \$68.53
 Total Amount Due: \$68.53

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
14035860	31	08/18/2022	1471	09/18/2022	1498	27
Previous Balance						\$72.00
Payment(s) Received						<u>\$-72.00</u>
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$7.09
Reclaimed Usage						<u>\$61.44</u>
Current Transaction Total						\$68.53
Total Amount Due						\$68.53



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Account Number	Past Due	Current Charges		Total Amount Due
		Amount Due	Late Charge	
	\$0.00	10/17/22 by \$68.53	10/17/22 after \$5.00	\$68.53



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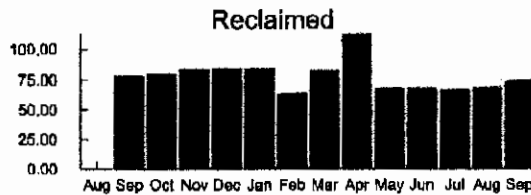
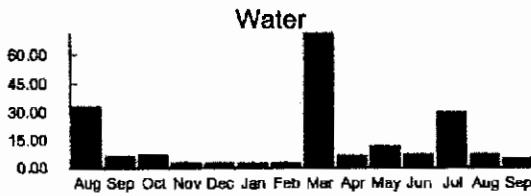
HARMONY COMM DEV DISTRICT

Service Address:
 7124 S HARMONY SQUARE DRIVE POOLCBNA

Account Number: 4380
 Past Due Amount: \$0.00
 Current Charges: \$390.56
 Total Amount Due: \$390.56

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
72940814	31	08/18/2022	1260	09/18/2022	1265	5
18010172	31	08/18/2022	2379	09/18/2022	2453	74

Previous Balance	\$385.55
Payment(s) Received	\$-385.55
Balance Forward	\$0.00
Current Transaction(s)	
Water Base Charge	\$11.81
Water Usage	\$10.10
Reclaimed Base Charge	\$19.24
Reclaimed Usage	\$280.38
Wastewater Base Charge	\$35.18
Wastewater Usage	\$33.85
Current Transaction Total	\$390.56
 Total Amount Due	 \$390.56



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by	Late Charge after	
	\$0.00	\$390.56	\$49.56	\$390.56

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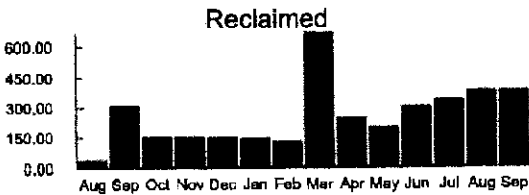
HARMONY COMM DEV DISTRICT

Service Address:
 0 FIVE OAKS DRIVE RM

Account Number: 4380
 Past Due Amount: \$0.00
 Current Charges: \$1,062.29
 Total Amount Due: \$1,062.29

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62723517	31	08/18/2022	1200	09/18/2022	1581	381

Previous Balance	\$1,062.29
Payment(s) Received	<u>\$-1,062.29</u>
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$36.92
Reclaimed Usage	<u>\$1,025.37</u>
Current Transaction Total	\$1,062.29
 Total Amount Due	 \$1,062.29



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by	Late Charge after	
	\$0.00	\$1,062.29	\$0.00	\$1,062.29



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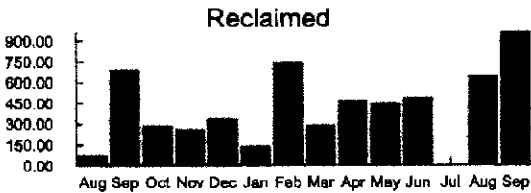
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HARMONY COMM DEV DISTRICT

Service Address:
 3200 SCHOOLHOUSE ROAD RM EVN BLK

Account Number: 5108
 Past Due Amount: \$0.00
 Current Charges: \$4,678.09
 Total Amount Due: \$4,678.09

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18006897	31	08/18/2022	16859	09/18/2022	17822	963
		Previous Balance		\$3,035.87		
		Payment(s) Received		<u>\$-3,035.87</u>		
		Balance Forward		\$0.00		
		Current Transaction(s)				
		Reclaimed Base Charge		\$19.24		
		Reclaimed Usage		<u>\$4,658.85</u>		
		Current Transaction Total		\$4,678.09		
		Total Amount Due		\$4,678.09		



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Account Number	Past Due	Current Charges		Total Amount Due
		Amount Due	Late Charge	
	\$0.00	\$4,678.09	\$295.00	\$4,678.09

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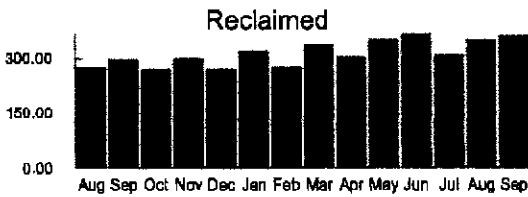
HARMONY COMM DEV DISTRICT

Service Address:
 6900 E IRLO BRONSON MEM HWY

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

3760
 \$0.00
 \$804.04
 \$804.04

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
65150354	31	08/18/2022	36375	09/18/2022	36735	360
Previous Balance						\$777.88
Payment(s) Received						\$-777.88
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$19.24
Reclaimed Usage						\$784.80
Current Transaction Total						\$804.04
Total Amount Due						\$804.04



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by	Late Charge after	
	\$0.00	\$804.04	\$40.20	\$804.04

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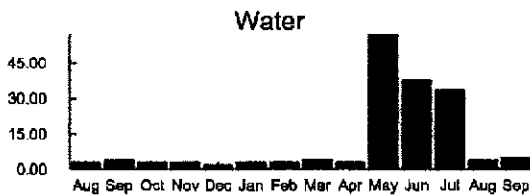
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HARMONY COMM DEV DISTRICT

Service Address:
 7255 FIVE OAKS DRIVE CABAN

Account Number: 0300
 Past Due Amount: \$0.00
 Current Charges: \$65.87
 Total Amount Due: \$-250.68 CR

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
17006879	31	08/18/2022	299	09/18/2022	304	5
Previous Balance				\$-316.55		
Balance Forward				\$-316.55		
Current Transaction(s)						
Water Base Charge				\$6.29		
Water Usage				\$10.10		
Wastewater Base Charge				\$15.63		
Wastewater Usage				\$33.85		
Current Transaction Total				\$65.87		
 Total Amount Due				 \$-250.68 CR		



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by	Late Charge after	
	\$0.00	\$0.00	\$0.00	\$0.00



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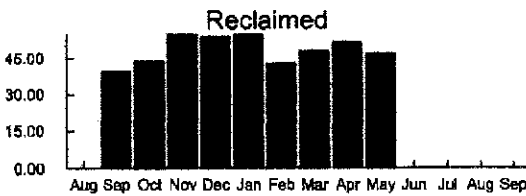
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HARMONY COMM DEV DISTRICT

Service Address:
 0 ALLEY NEIGHBORHOOD PARKC

Account Number: 4960
 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	
14035850	31	08/18/2022	1960	09/18/2022	1960	0
Previous Balance						\$7.09
Payment(s) Received						\$-7.09
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$7.09
Current Transaction Total						\$7.09
Total Amount Due						\$7.09



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

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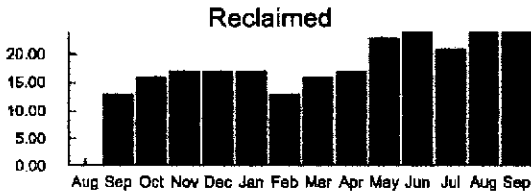
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HARMONY COMM DEV DISTRICT

Service Address:
 0 POND PINE ROAD PARK

Account Number: 4950
 Past Due Amount: \$0.00
 Current Charges: \$59.41
 Total Amount Due: \$59.41

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
51858298	31	08/18/2022	3187	09/18/2022	3211	24
Previous Balance						\$59.41
Payment(s) Received						<u>\$-59.41</u>
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$7.09
Reclaimed Usage						<u>\$52.32</u>
Current Transaction Total						\$59.41
 Total Amount Due						 \$59.41



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Past due balances are subject to immediate interruption of service

Account Number	Past Due	Current Charges		Total Amount Due
		Amount Due	Late Charge	
	\$0.00	Amount Due by \$59.41	Late Charge after \$5.00	\$59.41



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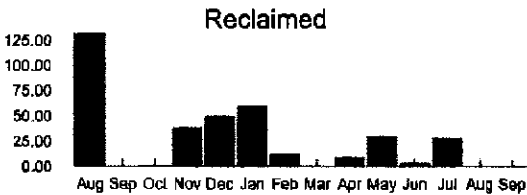
HARMONY COMM DEV DISTRICT

Service Address:
 7036 BUTTON BUSH LOOP PARKB

Account Number: 1940
 Past Due Amount: \$0.00
 Current Charges: \$7.09
 Total Amount Due: \$7.09

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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	
51991853	31	08/18/2022	5113	09/18/2022	5113	0
		Previous Balance				\$7.09
		Payment(s) Received				<u>\$-7.09</u>
		Balance Forward				\$0.00
		Current Transaction(s)				
		Reclaimed Base Charge				<u>\$7.09</u>
		Current Transaction Total				\$7.09
		Total Amount Due				\$7.09



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Past due balances are subject to immediate interruption of service

Account Number	Past Due	Current Charges		Total Amount Due
		Amount Due by	Late Charge after	
	\$0.00	10/17/22 by \$7.09	09/17/22 after \$5.00	\$7.09



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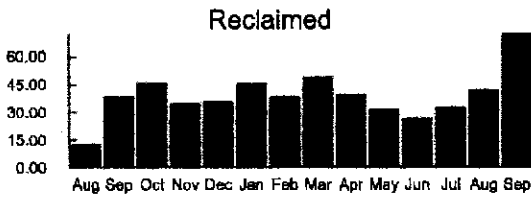
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HARMONY COMM DEV DISTRICT

Service Address:
 7255 FIVE OAKS DRIVE RECLM

Account Number: 1680
 Past Due Amount: \$0.00
 Current Charges: \$263.40
 Total Amount Due: \$263.40

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
52168456	31	08/18/2022	5739	09/18/2022	5811	72
		Previous Balance				\$120.58
		Payment(s) Received				\$-120.58
		Balance Forward				\$0.00
		Current Transaction(s)				
		Reclaimed Base Charge				\$7.09
		Reclaimed Usage				\$256.31
		Current Transaction Total				\$263.40
		Total Amount Due				\$263.40



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Account Number	Past Due	Current Charges		Total Amount Due
		Amount Due	Late Charge	
	\$0.00	\$263.40	\$13.17	\$263.40

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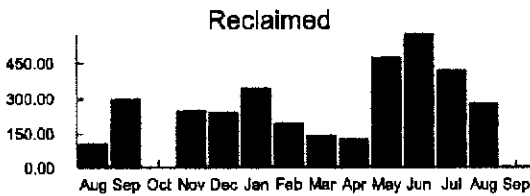
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HARMONY COMM DEV DISTRICT

Service Address:
 0 CAT BRIER PARK

Account Number: 4410
 Past Due Amount: \$0.00
 Current Charges: \$65.52
 Total Amount Due: \$65.52

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62751435	31	08/18/2022	91315	09/18/2022	91319	4
Previous Balance						\$673.74
Payment(s) Received						\$-673.74
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$56.80
Reclaimed Usage						\$8.72
Current Transaction Total						\$65.52
Total Amount Due						\$65.52



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by	Late Charge after	
	\$0.00	\$65.52	\$5.00	\$65.52



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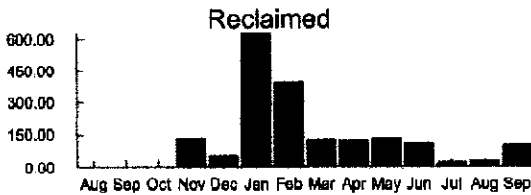
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HARMONY COMM DEV DISTRICT

Service Address:
 0 SCHOOLHOUSE & CUPSEED ROAD

Account Number: 15740
 Past Due Amount: \$0.00
 Current Charges: \$315.79
 Total Amount Due: \$315.79

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
68934780	31	08/18/2022	23352	09/18/2022	23455	103
Previous Balance						\$80.28
Payment(s) Received						\$-80.28
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$19.24
Reclaimed Usage						\$296.55
Current Transaction Total						\$315.79
Total Amount Due						\$315.79



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Account Number	Past Due	Current Charges		Total Amount Due
		Amount Due by 10/17/22	Late Charge after 10/17/22	
	\$0.00	\$315.79	\$15.79	\$315.79

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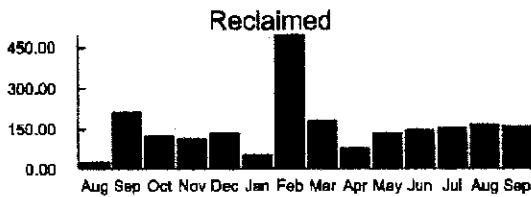
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HARMONY COMM DEV DISTRICT

Service Address:
 6900 FIVE OAKS DRIVE RM

Account Number: 13910
 Past Due Amount: \$0.00
 Current Charges: \$370.22
 Total Amount Due: \$370.22

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60720859	31	08/18/2022	26078	09/18/2022	26239	161
Previous Balance				\$385.48		
Payment(s) Received				<u>\$-385.48</u>		
Balance Forward				\$0.00		
Current Transaction(s)						
Reclaimed Base Charge				\$19.24		
Reclaimed Usage				<u>\$350.98</u>		
Current Transaction Total				\$370.22		
 Total Amount Due				 \$370.22		



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by	Late Charge after	
	\$0.00	\$370.22	\$16.51	\$370.22

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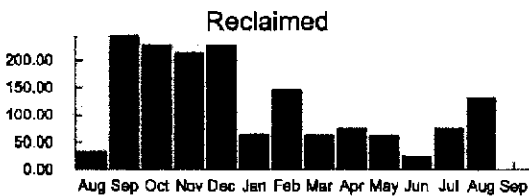
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 Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT

Service Address:
 0 HARMONY SQUARE DRIVE W

Account Number: 4440
 Past Due Amount: \$0.00
 Current Charges: \$56.80
 Total Amount Due: \$56.80

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
19420047	31	08/18/2022	5887	09/18/2022	5887	0
Previous Balance						\$344.56
Payment(s) Received						\$-344.56
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$56.80
Current Transaction Total						\$56.80
Total Amount Due						\$56.80



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by	Late Charge after	
	\$0.00	\$56.80	\$5.00	\$56.80



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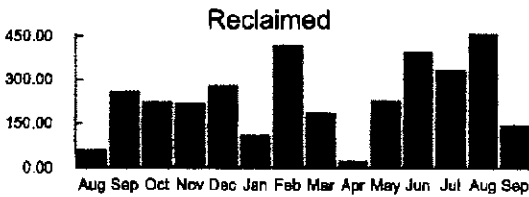
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HARMONY COMM DEV DISTRICT

Service Address:
 0 FIVE OAKS DRIVE RM

Account Number: 5210
 Past Due Amount: \$0.00
 Current Charges: \$355.20
 Total Amount Due: \$355.20

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62644053	31	08/18/2022	3854	09/18/2022	4000	146
Previous Balance				\$1,343.50		
Payment(s) Received				-\$1,343.50		
Balance Forward				\$0.00		
Current Transaction(s)						
Reclaimed Base Charge				\$36.92		
Reclaimed Usage				\$318.28		
Current Transaction Total				\$355.20		
Total Amount Due				\$355.20		



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 09/17/22	Late Charge after 09/17/22	
	\$0.00	\$355.20	\$17.76	\$355.20

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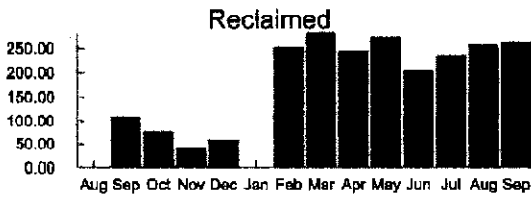
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HARMONY COMM DEV DISTRICT

Service Address:
 3300 SCHOOLHOUSE ROAD RCLM BLK

Account Number: 3920
 Past Due Amount: \$0.00
 Current Charges: \$644.58
 Total Amount Due: \$644.58

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18001587	31	08/18/2022	2664	09/18/2022	2926	262
Previous Balance						\$627.23
Payment(s) Received						<u>\$-627.23</u>
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$19.24
Reclaimed Usage						<u>\$625.34</u>
Current Transaction Total						\$644.58
Total Amount Due						\$644.58



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by	Late Charge after	
	\$0.00	\$644.58	\$22.23	\$644.58



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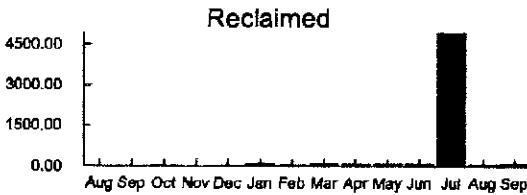
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HARMONY COMM DEV DISTRICT

Service Address:
 0 HARMONY SQUARE DRIVE W

Account Number: 4430
 Past Due Amount: \$0.00
 Current Charges: \$309.68
 Total Amount Due: \$-23,708.03 CR

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62751434	31	08/18/2022	47049	09/18/2022	47165	116
Previous Balance				\$233.38		
Adjustments				-\$24,251.09		
Balance Forward				-\$24,017.71		
Current Transaction(s)						
Reclaimed Base Charge				\$56.80		
Reclaimed Usage				\$252.88		
Current Transaction Total				\$309.68		
Total Amount Due				\$-23,708.03 CR		



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Account Number	Past Due Amount Due	Current Charges		Total Amount Due
		Amount Due by	Late Charge after	
	\$0.00	10/17/22 by \$0.00	10/17/22 after \$0.00	\$0.00

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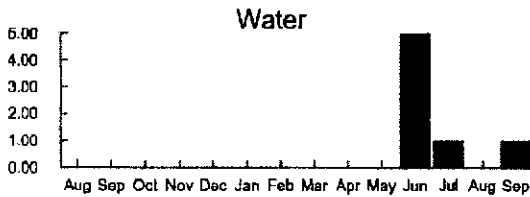
HARMONY COMM DEV DISTRICT

Service Address:
 7255 FIVE OAKS DRIVE SHOWR

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

0670
 \$0.00
 \$8.31
 \$8.31

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
21017675	31	08/18/2022	0	09/18/2022	1	1
Previous Balance						\$14.60
Payment(s) Received						<u>\$-14.60</u>
Balance Forward						\$0.00
Current Transaction(s)						
Water Base Charge						\$6.29
Water Usage						<u>\$2.02</u>
Current Transaction Total						\$8.31
Total Amount Due						\$8.31



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by	Late Charge after	
	\$0.00	\$8.31	\$5.00	\$8.31

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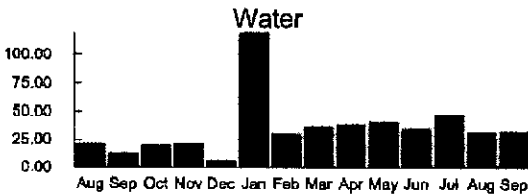
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HARMONY COMM DEV DISTRICT

Service Address:
 7255 FIVE OAKS DRIVE POOL

Account Number: 0660
 Past Due Amount: \$0.00
 Current Charges: \$72.95
 Total Amount Due: \$72.95

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
19001670	31	08/18/2022	1213	09/18/2022	1246	33
Previous Balance				\$70.93		
Payment(s) Received				-\$70.93		
Balance Forward				\$0.00		
Current Transaction(s)						
Water Base Charge				\$6.29		
Water Usage				\$66.66		
Current Transaction Total				\$72.95		
Total Amount Due				\$72.95		



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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 10/17/22	Late Charge after 10/17/22	
	\$0.00	\$72.95	\$5.00	\$72.95



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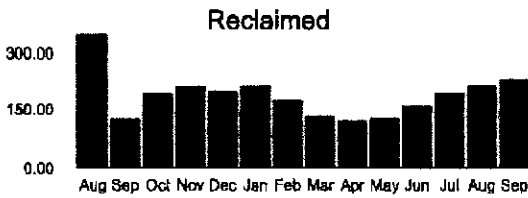
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HARMONY COMM DEV DISTRICT

Service Address:
 6900 E IRLO BRONSON MEM HWY BLK ODD

Account Number: 2780
 Past Due Amount: \$0.00
 Current Charges: \$522.82
 Total Amount Due: \$522.82

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
21008654	31	08/18/2022	2077	09/18/2022	2308	231
Previous Balance						\$487.94
Payment(s) Received						\$-487.94
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$19.24
Reclaimed Usage						\$503.58
Current Transaction Total						\$522.82
Total Amount Due						\$522.82



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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	Late Charge after	
	\$0.00	\$522.82	\$20.14	\$522.82



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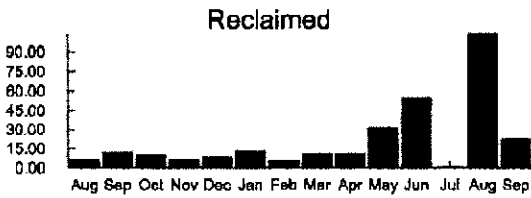
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HARMONY COMM DEV DISTRICT
 Service Address:
 0 PRIMROSE WILLOW DRIVE PARK

Account Number: 4980
 Past Due Amount: \$0.00
 Current Charges: \$57.23
 Total Amount Due: \$57.23

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
15000757	31	08/18/2022	1481	09/18/2022	1504	23
Previous Balance						\$430.76
Payment(s) Received						\$-430.76
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$7.09
Reclaimed Usage						\$50.14
Current Transaction Total						\$57.23
Total Amount Due						\$57.23



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by	Late Charge after	
	\$0.00	\$57.23	\$5.00	\$57.23

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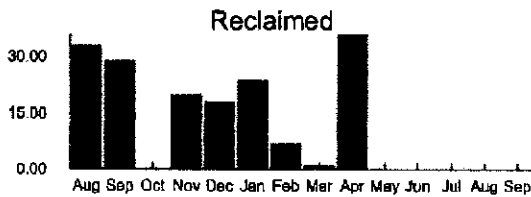
HARMONY COMM DEV DISTRICT

Service Address:
 7014 BUTTON BUSH LOOP PARK

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

4990
 \$0.00
 \$7.09
 \$7.09

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
52059774	31	08/18/2022	4339	09/18/2022	4339	0
Previous Balance						\$7.09
Payment(s) Received						\$-7.09
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$7.09
Current Transaction Total						\$7.09
Total Amount Due						\$7.09



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by	Late Charge after	
	\$0.00	\$7.00	\$5.00	\$7.00



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HARMONY COMM DEV DISTRICT

Service Address:
 0 BUTTON BUSH LOOP PARKB

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

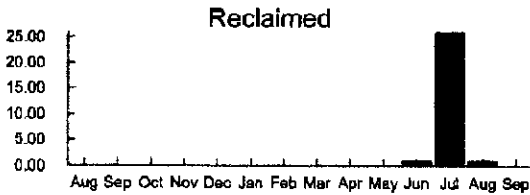
4920
 \$0.00
 \$3.77
 \$3.77

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
15006579	31	08/18/2022	2505	09/18/2022	2505	0

Previous Balance \$5.95
 Payment(s) Received \$-5.95
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	Current Charges		Total Amount Due
		Amount Due by 10/17/22	Late Charge after 10/17/22	
	\$0.00	by \$3.77	after \$5.00	\$3.77

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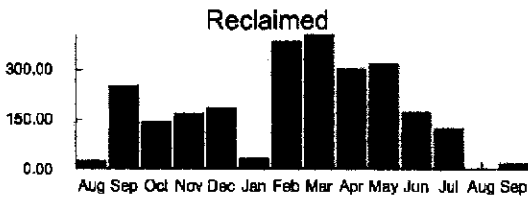
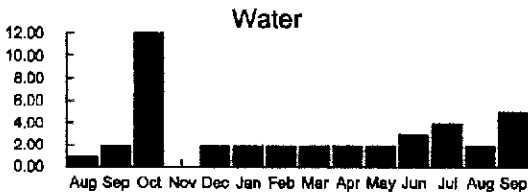
HARMONY COMM DEV DISTRICT

Service Address:
 0 CATBRIER & BRACKEN FERN DRIVE P PARK

Account Number: 5000
 Past Due Amount: \$0.00
 Current Charges: \$77.05
 Total Amount Due: \$77.05

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
19001817	31	08/18/2022	98	09/18/2022	103	5
18006894	31	08/18/2022	8728	09/18/2022	8747	19

Previous Balance	\$29.57
Payment(s) Received	\$-29.57
Balance Forward	\$0.00
Current Transaction(s)	
Water Base Charge	\$6.29
Water Usage	\$10.10
Reclaimed Base Charge	\$19.24
Reclaimed Usage	\$41.42
Current Transaction Total	\$77.05
 Total Amount Due	 \$77.05



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Account Number	Past Due	Current Charges		Total Amount Due
		Amount Due by 10/17/22	Late Charge after 10/17/22	
	\$0.00	\$77.05	\$5.00	\$77.05



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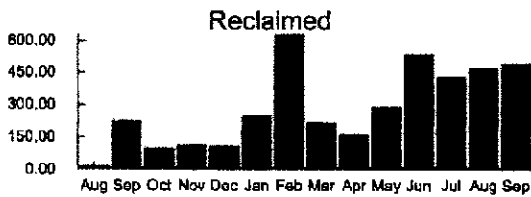
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HARMONY COMM DEV DISTRICT

Service Address:
 0 HARMONY SQUARE DRIVE W

Account Number: 1420
 Past Due Amount: \$0.00
 Current Charges: \$1,971.48
 Total Amount Due: \$1,971.48

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62615010	32	08/17/2022	43827	09/18/2022	44320	493
Previous Balance				\$1,861.65		
Payment(s) Received				-\$1,861.65		
Balance Forward				\$0.00		
Current Transaction(s)						
Reclaimed Base Charge				\$36.92		
Reclaimed Usage				\$1,934.56		
Current Transaction Total				\$1,971.48		
Total Amount Due				\$1,971.48		



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Past due balances are subject to immediate interruption of service

Account Number	Past Due	Current Charges		Total Amount Due
		10/7/22 Amount Due by	10/17/22 Late Charge after	
	\$0.00	\$1,971.48	\$38.57	\$1,971.48



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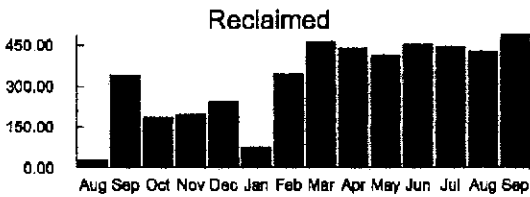
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HARMONY COMM DEV DISTRICT

Service Address:
 3300 SCHOOLHOUSE ROAD RM

Account Number: 2210
 Past Due Amount: \$0.00
 Current Charges: \$1,597.61
 Total Amount Due: \$1,597.61

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
63309511	31	08/18/2022	34294	09/18/2022	34785	491
		Previous Balance		\$1,262.89		
		Payment(s) Received		-\$1,262.89		
		Balance Forward		\$0.00		
		Current Transaction(s)				
		Reclaimed Base Charge		\$19.24		
		Reclaimed Usage		\$1,578.37		
		Current Transaction Total		\$1,597.61		
		Total Amount Due		\$1,597.61		



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Account Number	Past Due	Current Charges		Total Amount Due
		Amount Due by 09/17/22	Late Charge after 09/17/22	
	\$0.00	\$1,597.61	\$79.88	\$1,597.61

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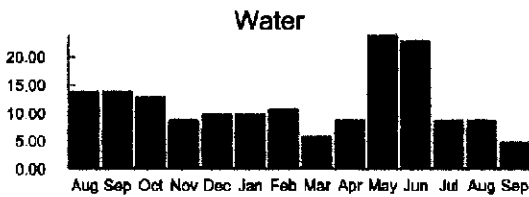
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HARMONY COMM DEV DISTRICT

Service Address:
 3300 SCHOOLHOUSE ROAD PARK

Account Number: 9280
 Past Due Amount: \$0.00
 Current Charges: \$65.87
 Total Amount Due: \$65.87

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
19001667	31	08/18/2022	601	09/18/2022	606	5
		Previous Balance		\$101.03		
		Payment(s) Received		-\$101.03		
		Balance Forward		\$0.00		
		Current Transaction(s)				
		Water Base Charge		\$6.29		
		Water Usage		\$10.10		
		Wastewater Base Charge		\$15.63		
		Wastewater Usage		\$33.85		
		Current Transaction Total		\$65.87		
		Total Amount Due		\$65.87		



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Account Number	Past Due	Current Charges		Total Amount Due
		Amount Due by 10/17/22	Late Charge after 10/17/22	
	\$0.00	\$65.87	\$5.00	\$65.87



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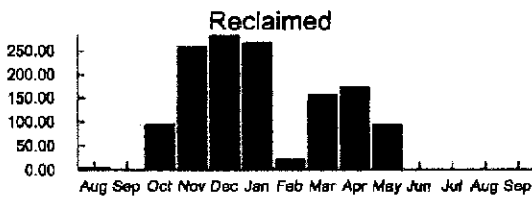
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HARMONY COMM DEV DISTRICT

Service Address:
 3100 SONGBIRD CIRCLE ODD BLOCK

Account Number: 1279
 Past Due Amount: \$0.00
 Current Charges: \$19.24
 Total Amount Due: \$19.24

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18006898	31	08/18/2022	11283	09/18/2022	11283	0
Previous Balance						\$19.24
Payment(s) Received						<u>-\$19.24</u>
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						<u>\$19.24</u>
Current Transaction Total						\$19.24
Total Amount Due						\$19.24



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

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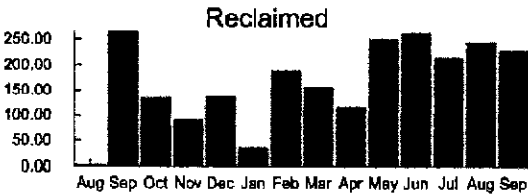
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HARMONY COMM DEV DISTRICT

Service Address:
 0 SCHOOLHOUSE ROAD LSH02

Account Number: 4390
 Past Due Amount: \$0.00
 Current Charges: \$533.96
 Total Amount Due: \$533.96

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60910380	31	08/18/2022	25619	09/18/2022	25847	228
		Previous Balance				\$568.84
		Payment(s) Received				\$-568.84
		Balance Forward				\$0.00
		Current Transaction(s)				
		Reclaimed Base Charge				\$36.92
		Reclaimed Usage				\$497.04
		Current Transaction Total				\$533.96
		Total Amount Due				\$533.96



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



Toho Water Authority
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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	Late Charge after	
	\$0.00	\$533.96	\$26.70	\$533.96

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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:
 7500 A EVEN FIVE OAKS DRIVE

Account Number: 35419
 Past Due Amount: \$0.00
 Current Charges: \$25.78
 Total Amount Due: \$25.78

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
79643233	31	08/18/2022	12089	09/18/2022	12092	3
		Previous Balance				\$82.46
		Payment(s) Received				<u>-\$82.46</u>
		Balance Forward				\$0.00
		Current Transaction(s)				
		Reclaimed Base Charge				\$19.24
		Reclaimed Usage				<u>\$6.54</u>
		Current Transaction Total				\$25.78
		Total Amount Due				\$25.78



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Past due balances are subject to immediate interruption of service

Account Number	Past Due	Current Charges		Total Amount Due
		Amount Due	Late Charge	
	\$0.00	by \$25.78	after \$5.00	\$25.78

Please Remit to

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

HARMONY COMM DEV DISTRICT
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 CORAL SPRINGS, FL 33071-7320

003284

4650 4830



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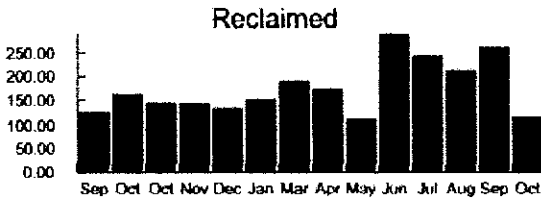
HARMONY COMM DEV DISTRICT
 Service Address:
 3400 FEATHER DRIVE BLK EVEN

Account Number: 3389
 Past Due Amount: \$0.00
 Current Charges: \$274.30
 Total Amount Due: \$274.30

Bringing you life's most precious resource

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
16006524	30	09/01/2022	19201	10/01/2022	19318	117
Previous Balance						\$590.40
Payment(s) Received						\$-590.40
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$19.24
Reclaimed Usage						\$255.06
Current Transaction Total						\$274.30
Total Amount Due						\$274.30



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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 10/28/22	Late Charge after 10/28/22	
	\$0.00	\$274.30	\$13.72	\$274.30

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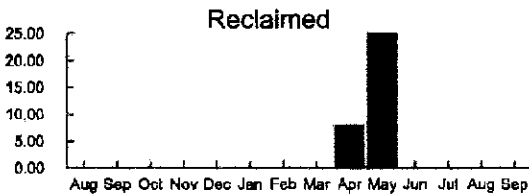
Bringing you life's most precious resource
 Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT

Service Address:
 0 HARMONY SQ DR & 192

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
79251773	31	08/18/2022	946	09/18/2022	946	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 10/18/22	Late Charge after 10/18/22	
	\$0.00	\$19.24	\$5.00	\$19.24

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 Tampa, Florida 33630-3527



HARMONY COMM DEV DISTRICT
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 CORAL SPRINGS, FL 33071-7320

003258



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

ACCOUNT NO. .6957
 INVOICE NO. 1409987W460
 STATEMENT DATE 09/25/22
 DUE DATE 10/01/22
 BILLING PERIOD //--

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

FOR ASSISTANCE CALL
 Customer Service (407) 261-5000
 One Time Payments (855) 569-2719

INVOICE STATEMENT

Date	Description	Amount
	Contract No:	
	Service Location	HARMONY COMMUNITY DEVELOPMENT DI
	Acct	7300 FIVE OAKS DR HARMONY, FL
09/25/22	BASIC SERVICE CHARGE 1.00 8.00YD	\$ 276.00
	10/1/2022-10/31/2022	
	Invoice Total	\$ 276.00
	Account Balance	\$ 276.00

****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.

VIEW/PAY YOUR BILL ONLINE! * Make payments * Set up recurring payments * *Access your account 24/7 *Go paperless * View Statements * *It's FREE! There is no charge to view or pay your bill on our website*
 Go to <https://www.wccustomer.com> and follow the online bill pay prompts to enroll today or call 1-855-569-2719 to make a payment through our interactive voice service with no extra fee.

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

NNNNNNNNNNY



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

ACCOUNT NO.
 INVOICE NO. 1409987W460
 STATEMENT DATE 09/25/22
 DUE DATE 10/01/22
PAY THIS AMOUNT 276.00

WRITE AMOUNT PAID	\$
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HARMONY COMMUNITY DEVELOPMENT DISTRICT
 210 N UNIVERSITY DR STE# 702
 CORAL SPRINGS, FL 33071

MAIL PAYMENT TO:
 WASTE CONNECTIONS OF FLORIDA
 ORLANDO HAULING
 1099 MILLER DRIVE
 ALTAMONTE SPRINGS, FL 32701-2069

RECEIPTS

