

EXPENDITURES

Invoice Approval Report # 271

December 8, 2022

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount
ADVANTAGE GOLF CARS INC.	120122	R	\$ 10,961.00
		Vendor Total	\$ 10,961.00
BRIGHT HOUSE NETWORKS - ACH	028483401110722 ACH	R	\$ 123.98
		Vendor Total	\$ 123.98
CARDMEMBER SERVICES	102522-8855 ACH	R	\$ 90.23
		Vendor Total	\$ 90.23
FEDEX	7-940-04359	R	\$ 17.46
	7-961-03828	r	21.65
	Vendor Total	\$ 39.11	
HARMONY CDD C/O U.S. BANK	111722-1	R	\$ 13,164.18
	111722-2	R	\$ 8,578.72
	120122-5	R	\$ 80,543.16
	120122-6	R	\$ 45,704.43
	Vendor Total	\$ 147,990.49	
HEAVENLY COOLING and HEATING LLC	2250	R	\$ 3,650.00
	5172132	R	\$ 3,650.00
	Vendor Total	\$ 7,300.00	
KUTAK ROCK LLP	3138030	R	\$ 9,816.38
		Vendor Total	\$ 9,816.38
MOBILE MINI, INC.	9015780837	R	\$ 90.00
		Vendor Total	\$ 90.00
ORLANDO UTILITIES COMMISSION-ACH	110922-9921 ACH	R	\$ 12,108.03
		Vendor Total	\$ 12,108.03
POOLSURE	101295637004	R	\$ 60.00
	101295637005	R	\$ 35.00
	101295637216	R	\$ 591.00
	Vendor Total	\$ 686.00	
SERVELLO & SONS INC	22964	R	\$ 38,796.10
	23089	R	\$ 278.52
	23090	R	\$ 278.52
	23091	R	\$ 309.32
	23107	R	\$ 499.44
	Vendor Total	\$ 40,161.90	
SUN PUBLICATIONS DBA	BEF96223-0001	R	\$ 185.09
		Vendor Total	\$ 185.09

Invoice Approval Report # 271

December 8, 2022

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount
TOHO WATER AUTHORITY - ACH	101822 ACH	R	\$ 11,082.50
		Vendor Total	<u>\$ 11,082.50</u>
WILLIAMS SCOTSMAN, INC. - EFT	9015775339 EFT	R	\$ 526.75
		Vendor Total	<u>\$ 526.75</u>
Total Invoices			\$ 241,161.46

INVOICES

CHECK REQUEST FORM
HARMONY CDD

Date: 12/1/2022

Invoice Number: 120122

Payable To: ADVANTAGE GOLF CARS INC.
Mailing Address:

Check amount: \$10,961.00

Please cut check from Acct. 9494

Check description/reason:
2022 CLUB CAR
QUOTE #85569

Coding:

Mailing instructions:

Due Date for Check: ASAP

Requested By: SALLY CHALKLEY

Advantage Golf Cars Inc.

2049 W. Landstreet Rd.
Orlando, FL 32809

Ph # 407-440-2804

www.AdvantageGolfCars.com



Authorized Dealer

Car Quotation

Date	Quote #
10/27/2022	85569

BILL TO:

SHIP TO:

Harmony CDD
7360 Five Oaks DR
Harmony FL 34773

Harmony CDD
7360 Five Oaks DR
Harmony, FL 34773

Brett Perez	brett.perez@inframark.com	Quoted By:	Promised	Serial # 1
# 407-433-0515	FAX	CO-JA	10/27/2022	Quote

Qty	Description	U/M	Cost	Total
1	2022 Club Car Onward 2 Passenger 48V. Includes: Canopy Top, Strut Kit, Fold Down Windshield, Premium Light Beige Seats. Color Option: Metallic Jade Green.		9,988.00	9,988.00T
1	Steel Cargo Box *** Does not include heavy duty leaf springs		688.00	688.00T
1	RETRACTABLE SEAT BELTS WITH BRACKET - 2 PASS		277.00	277.00T
1	Set of Swing away side mirrors		45.00	45.00T
4	State of Florida Tire Waste Fee		1.00	4.00T
6	State of Florida Battery Waste Fee		1.50	9.00T
1	Delivery Charge **All calls not canceled with a 24hr notice are subject to a \$50 cancellation fee		150.00	150.00T
1	2-Year Limited Warranty (Refer to Owners Manual)		0.00	0.00T
1	Preferred Customer Discount		-200.00	-200.00T

INVOICE POLICY

Terms are COD without an established NET-10/30 Account. Past Due Invoices are subject to a 1.5% Monthly Finance Charge, Legal and Collection Fees. All Returns/Cancellations are subject to a 10% restocking fee. Returned checks are assessed a \$30.00 fee. Maximum Credit Card purchase is \$ 5,000.00, with balance by cash, wire transfer, or check.

Subtotal	\$10,961.00
Sales Tax (0.0%)	\$0.00
Total	\$10,961.00

This Quotation is valid for 30-Days or while supplies last. Upon approval, please sign and return.

PRINT: _____ SIGN: _____ DATE: _____

November 7, 2022
Invoice Number: 028483401110722
Account Number:
Security Code:
Service At: 7255 FIVE OAKS DR
PLHS
SAINT CLOUD, FL 34773-6045

Auto Pay Notice

NEWS AND INFORMATION

Contact Us

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

Summary *Services from 11/06/22 through 12/05/22
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 11/23/22</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 11072022 NNNNNN 01 001180 0006

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

November 7, 2022
**HARMONY COMMUNITY
DEVELOPMENT**

Invoice Number: 028483401110722
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
028483401110722

Contact Us

Visit us at SpectrumBusiness.net

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

7635 1410 NO RP 07 11072022 NNNNNN 01 001180 0006

Charge Details

Previous Balance		123.98
Payments Received - Thank You	10/24	-123.98
Remaining Balance		\$0.00

Payments received after 11/07/22 will appear on your next bill.

Services from 11/06/22 through 12/05/22**Spectrum Business™ Internet**

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

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

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

Billing Information

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

Spectrum Terms and Conditions of Service – In accordance with the Spectrum Business Services Agreement, Spectrum services are billed on a monthly basis. Spectrum does not provide credits for monthly 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.

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

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

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

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

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

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

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

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

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

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

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



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



October 2022 Statement

Open Date: 09/27/2022 Closing Date: 10/25/2022

Account

1777

Visa® Community Card

Cardmember Service
BUS 30 ELN 8

1-866-552-8855
15

New Balance	\$90.23
Minimum Payment Due	\$90.23
Payment Due Date	11/22/2022

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	+	\$2,587.81
Payments	-	\$2,587.81 ^{CR}
Other Credits		\$0.00
Purchases	+	\$90.23
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00
New Balance	=	\$90.23
Past Due		\$0.00
Minimum Payment Due		\$90.23
Credit Line		\$3,500.00
Available Credit		\$3,409.77
Days in Billing Period		29

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	11/22/2022
New Balance	\$90.23
Minimum Payment Due	\$90.23

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.

Transactions MORRELL VINCENT Credit Limit \$3500

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
09/28	09/27	6156	WAWA 5123 SAINT CLOUD FL	\$24.76	_____
10/05	10/04	5063	AMZN Mktp US*1426X0SZ1 Amzn.com/bill WA	\$65.47	_____
Total for Account 4798 5101 4190 1112				\$90.23	

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Payments and Other Credits					
10/20	10/20		PAYMENT THANK YOU	\$2,587.81CR	_____
Total for Account				\$2,587.81CR	1777

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	\$90.23	\$0.00		\$0.00	0.00%	
**ADVANCES	\$0.00	\$0.00		\$0.00	0.00%	

Wawa #5123
1125 E Irlo Bronson
St. Cloud FL 34769

9/27/2022 10:32:46 A
Term: XXXXXXXXX3004
Appr: 907203
Seq#: 041615
Product: Unleaded
Pump Gallons Price
01 7.284 \$3.399
Total Sale \$24.76
Capture

Uisa
XXXXXXXXXXXX1112
Chip Read

USD\$ 24.76

UISA CREDIT
Mode: Issuer
AID: A0000000031010
TUR: 8000008000
IAD: XXXXXXXXXXXXXXX
TSI: 6800
ARC: 00
ARQC:
753B3A472C822EFB

09/27/2022 10:30:47

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

YOUR OPINION MATTERS
Tell us about your
experience at
* MyWawaVisit.com *
Take our survey for
a chance to win
Free Hoagies for
a year (1 per week)
or Wawa swag basket
& \$25 gift card!!
Disponibile
en Espanol

Survey Code: 1141223
Store Number: 05123

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

For customer support visit [Amazon.com/contact-us](https://www.amazon.com/contact-us)

Order date: October 3, 2022

Purchase Order #: Supplies (Trash Bags)

Order #: 114-7930903-6129807

Date shipped: October 3, 2022

Ship to:

Harmony Field Office

7360 FIVE OAKS DR

HARMONY, FL 34773-6051

United States

Shipment details

Item description	Qty	Item price	Item subtotal
Genuine Joe GJO01757 High-Density Trash Can Liner, 33 Gallon Capacity, 40" Length x 33" Width x 0.43 mil Thickness, Clear (Case of 500) (SKU: 51356862) Condition: New Sold by: Best Deals On Business Supplies	1	\$65.47	\$65.47
		Item subtotal	\$65.47
		Shipping & handling	\$0.00
		Sales tax	\$0.00
		Total	\$65.47

Return or replace your item

Visit [Amazon.com/returns](https://www.amazon.com/returns)

Have feedback on how we packaged your order? Tell us at [Amazon.com/packaging](https://www.amazon.com/packaging)



Invoice Number	Invoice Date	Account Number	Page
7-940-04359	Nov 08, 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	\$17.46
TOTAL THIS INVOICE	USD	\$17.46

You saved \$20.49 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 Nov 08, 2022

Previous Balance	0.00
Payments	0.00
Adjustments	0.00
New Charges	17.46

New Account Balance \$17.46

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
7-940-04359	USD \$17.46		USD \$17.46

Remittance Advice

Your payment is due by Nov 23, 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: Oct 28, 2022 **Cust. Ref.:** harmony **Ref.#2:**
Payor: Third Party **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 21.25% to this shipment.
- Distance Based Pricing, Zone 7

Automation	INET	Sender	Recipient	
Tracking ID	770338711450	LUVINIA LACAP	LOCK BOX SERVICES 12-2657	
Service Type	FedEx 2Day	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		34.27
Delivered	Nov 01, 2022 10:07	Discount		-20.49
Svc Area	A1	Fuel Surcharge		2.93
Signed by	C.SCHWARTZ	Third Party Billing		0.75
FedEx Use	000000000/1113/_	Total Charge	USD	\$17.46
			Third Party Subtotal	USD \$17.46
			Total FedEx Express	USD \$17.46



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 Number	Invoice Date	Account Number	Page
7-961-03828	Nov 29, 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	\$21.65
TOTAL THIS INVOICE	USD	\$21.65

You saved \$20.74 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 Nov 29, 2022

Previous Balance	17.46
Payments	-17.46
Adjustments	0.00
New Charges	21.65

New Account Balance \$21.65

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
7-961-03828	USD \$21.65		USD \$21.65

Remittance Advice

Your payment is due by Dec 14, 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: Nov 18, 2022	Cust. Ref.: US BANK	Ref.#2:
Payor: Third Party	Ref.#3:	

- Fuel Surcharge - FedEx has applied a fuel surcharge of 21.00% to this shipment.
- Distance Based Pricing, Zone 7

Automation	INET	Sender	Recipient	
Tracking ID	770536081335	Megan Jones	LOCK BOX SERVICES 12-2657	
Service Type	FedEx 2Day AM	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		37.86
Delivered	Nov 21, 2022 10:00	Discount		-20.74
Svc Area	A1	Fuel Surcharge		3.60
Signed by	J.BUCK	Third Party Billing		0.93
FedEx Use	000000000/7/_	Total Charge	USD	\$21.65
			Third Party Subtotal	USD \$21.65
			Total FedEx Express	USD \$21.65



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](https://www.fedex.com) to sign up today!

CHECK REQUEST FORM

District Name: Harmony CDD

Date: 11/17/2022

Invoice Number: 111722-1

Please issue a check to:

Vendor Name: Harmony CDD / c/o US Bank

Vendor No.: V00029

Check amount: \$13,164.18

Please cut check from Acct. #: Bank United 9494

Please code to: **203.131000.1000**

Check Description/Reason: TRANSFER TAX COLLECT SER 2014

Mailing instructions: Send to US Bank via FedEx

Please Attach Letter

Due Date for Check: next batch

Requestor: Samantha Smith

Manager's Approval:

Date:

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

November 17, 2022

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

Re: Assessment Collections

SERIES 2014

Enclosed please find a check in the amount of **\$ 13,164.18** representing assessment collection received from tax collector.

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

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

Sincerely,

Harmony CDD

CHECK REQUEST FORM

District Name: Harmony CDD

Date: 11/17/2022

Invoice Number: 111722-2

Please issue a check to:

Vendor Name: Harmony CDD / c/o US Bank

Vendor No.: V00029

Check amount: \$8,578.72

Please cut check from Acct. #: Bank United 9494

Please code to: **204.131000.1000**

Check Description/Reason: TRANSFER TAX COLLECT SER 2015

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

Due Date for Check: next batch

Requestor: Samantha Smith

Manager's Approval: _____

Date: _____

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

November 17, 2022

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

Re: Assessment Collections

SERIES 2015

Enclosed please find a check in the amount of **\$ 8,578.72** representing assessment collection received from tax collector.

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

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

Sincerely,

Harmony CDD

CHECK REQUEST FORM

District Name: Harmony CDD

Date: 12/1/2022

Invoice Number: 120122-5

Please issue a check to:

Vendor Name: Harmony CDD / c/o US Bank

Vendor No.: V00029

Check amount: \$80,543.16

Please cut check from Acct. #: Bank United 9494

Please code to: **203.131000.1000**

Check Description/Reason: TRANSFER TAX COLLECT SER 2014

Mailing instructions: Send to US Bank via FedEx

Please Attach Letter

Due Date for Check: next batch

Requestor: Samantha Smith

Manager's Approval:

Date:

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

December 1, 2022

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

Re: Assessment Collections

SERIES 2014

Enclosed please find a check in the amount of **\$ 80,543.16** representing assessment collection received from tax collector.

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

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

Sincerely,

Harmony CDD

CHECK REQUEST FORM

District Name: Harmony CDD

Date: 12/1/2022

Invoice Number: 120122-6

Please issue a check to:

Vendor Name: Harmony CDD / c/o US Bank

Vendor No.: V00029

Check amount: \$45,704.43

Please cut check from Acct. #: Bank United 9494

Please code to: **204.131000.1000**

Check Description/Reason: TRANSFER TAX COLLECT SER 2015

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

Due Date for Check: next batch

Requestor: Samantha Smith

Manager's Approval: _____

Date: _____

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

December 1, 2022

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

Re: Assessment Collections

SERIES 2015

Enclosed please find a check in the amount of **\$ 45,704.43** representing assessment collection received from tax collector.

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

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

Sincerely,

Harmony CDD



INVOICE #2250

ISSUED:
Nov 08, 2022

DUE:
Nov 08, 2022

RECIPIENT:

Harmony CDD

210 North University Drive
Coral Springs, Florida 33071

SENDER:

Heavenly Cooling and Heating LLC

1180 Creekview Court
St. Cloud, Florida 34772

Phone: 4076020070
Email: info@heavenlycoolingandheating.com
Website: <https://heavenlycoolingandheating.com>

Bathroom Exhaust Fan Installation

PRODUCT / SERVICE	DESCRIPTION	QTY.	UNIT PRICE	TOTAL
Nov 14, 2022				
Fan Motor Assembly	Fan Motor Assembly Model Z-10S/HTDA	5	\$700.00	\$3,500.00
Calendar Dial Time Switch	Intermatic T2005 Calendar Dial Time Switch	1	\$300.00	\$300.00
Labor and installation	<p>Installation</p> <p>The installation will take approximately one day per system to complete, and will include 5 vents motor assembly and timer.</p> <p>Next steps</p> <p>On acceptance of your quote, we'll contact you to arrange a suitable time and date for the installation.</p> <p>Payment Terms</p> <p>After acceptance of order, we will invoice you for 50% of the quote. The remaining will be due on completion of the installation.</p> <p>Payment is accepted via cash, check or a major credit card.</p> <p>Financing options are available.</p>	1	\$3,500.00	\$3,500.00
Deposit due 11/8/2022		1	-\$3,650.00	-\$3,650.00



INVOICE #2250

ISSUED:
Nov 08, 2022

DUE:
Nov 08, 2022

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

Total	\$3,650.00
Account balance	\$3,650.00



INVOICE #2250

ISSUED:
Nov 08, 2022

DUE:
Dec 08, 2022

RECIPIENT:

Harmony CDD
210 North University Drive
Coral Springs, Florida 33071

SENDER:

Heavenly Cooling and Heating LLC
1180 Creekview Court
St. Cloud, Florida 34772

Phone: 4076020070
Email: info@heavenlycoolingandheating.com
Website: <https://heavenlycoolingandheating.com>

Bathroom Exhaust Fan Installation

PRODUCT / SERVICE	DESCRIPTION	QTY.	UNIT PRICE	TOTAL
Nov 14, 2022				
Fan Motor Assembly	Fan Motor Assembly Model Z-10S/HTDA	5	\$700.00	\$3,500.00
Calendar Dial Time Switch	Intermatic T2005 Calendar Dial Time Switch	1	\$300.00	\$300.00
Labor and installation	<p>Installation</p> <p>The installation will take approximately one day per system to complete, and will include 5 vents motor assembly and timer.</p> <p>Next steps</p> <p>On acceptance of your quote, we'll contact you to arrange a suitable time and date for the installation.</p> <p>Payment Terms</p> <p>After acceptance of order, we will invoice you for 50% of the quote. The remaining will be due on completion of the installation.</p> <p>Payment is accepted via cash, check or a major credit card.</p> <p>Financing options are available.</p>	1	\$3,500.00	\$3,500.00



INVOICE #2250

ISSUED:
Nov 08, 2022

DUE:
Dec 08, 2022

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

Subtotal	\$7,300.00
Total	\$7,300.00
Deposit collected	– \$3,650.00
Invoice balance	\$3,650.00
Account balance	\$3,650.00

KUTAK ROCK LLP

TALLAHASSEE, FLORIDA

Telephone 404-222-4600

Facsimile 404-222-4654

Federal ID 47-0597598

November 9, 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. 3138030

Client Matter No. 28423-1

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

Invoice No. 3138030
28423-1

Re: General Counsel

For Professional Legal Services Rendered

10/04/22	M. Eckert	0.20	79.00	Confer with Kassel regarding fiscal year expense allocation
10/05/22	M. Eckert	0.10	39.50	Review revised agenda package
10/06/22	M. Eckert	2.80	1,106.00	Prepare for and attend board meeting
10/06/22	K. John	1.10	275.00	Draft new Surplus Property Resolutions
10/10/22	M. Eckert	0.40	158.00	Follow up from board meeting
10/10/22	W. Haber	0.60	216.00	Confer with Montagna regarding pipe damage; begin researching ADA issues related to closed captioning
10/10/22	S. Sandy	0.50	142.50	Conduct research regarding ADA requirement for closed captioning of live streamed videos
10/10/22	D. Wilbourn	0.20	32.00	Board meeting follow-up communications with district manager
10/11/22	M. Eckert	0.50	197.50	Review and complete DEO registration form; review revised tri-party agreement with bond trustee;

KUTAK ROCK LLP

Harmony CDD

November 9, 2022

Client Matter No. 28423-1

Invoice No. 3138030

Page 2

10/11/22	K. Haber	0.40	90.00	confer with Montagna; confer with Talevich
10/11/22	D. Wilbourn	1.00	160.00	Research closed captioning requirements for local government meetings
10/11/22	D. Wilbourn	1.00	160.00	Prepare HVAC fan replacement agreement; prepare splash pad pump installation agreement
10/12/22	M. Eckert	0.10	39.50	Confer with Montagna regarding dog attack
10/12/22	K. Haber	1.50	337.50	Research closed captioning requirements for district meetings
10/13/22	M. Eckert	0.20	79.00	Review Carr and Collier proposal received from Hamstra
10/14/22	M. Eckert	0.60	237.00	Prepare contracts for splash pad pump and HVAC work; follow up from board meeting
10/14/22	D. Wilbourn	0.80	128.00	Prepare short form addenda for electrical services proposals
10/15/22	M. Eckert	0.10	39.50	Prepare addenda to four electrical proposals
10/17/22	M. Eckert	0.40	158.00	Prepare surplus property resolutions; confer with Perez; review AAA contract
10/18/22	M. Eckert	0.10	39.50	Confer with Montagna regarding minutes for continued meeting
10/18/22	D. Wilbourn	0.80	128.00	Prepare notices of rule development and making for access fees
10/19/22	W. Haber	0.60	216.00	Confer with Perez and Montagna regarding resurfacing contract and related matters
10/21/22	W. Haber	0.80	288.00	Prepare for and participate in conference call to discuss agenda; research issue regarding zoning
10/24/22	W. Haber	0.80	288.00	Confer with Kramer regarding basketball court, RV storage, and pipe damage
10/25/22	K. Magee	4.20	1,050.00	Research regarding RV and boat storage area zoning permit issue
10/26/22	K. Magee	2.80	700.00	Complete research regarding RV and boat storage area zoning permit issue

KUTAK ROCK LLP

Harmony CDD

November 9, 2022

Client Matter No. 28423-1

Invoice No. 3138030

Page 3

10/27/22	M. Eckert	0.10	39.50	Distribute new draft suspension policy
10/27/22	W. Haber	3.40	1,224.00	Prepare for and participate in board meeting
10/27/22	D. Wilbourn	0.40	64.00	Revise fan replacement agreement
10/28/22	M. Eckert	0.30	118.50	Prepare surplus property resolutions
10/28/22	W. Haber	0.80	288.00	Meeting follow up; prepare correspondence regarding same
10/31/22	M. Eckert	2.00	790.00	Review deed and plat provided by Kramer; follow up from board meeting; research HOA covenants and easements
10/31/22	W. Haber	1.40	504.00	Revise landscape maintenance agreement for RFP; confer with Montagna regarding meeting follow up; begin preparation of paving agreement; review and respond to inquiry regarding fees for garden plot
10/31/22	D. Wilbourn	2.30	368.00	Prepare surplus property memo and resolution; board meeting follow-up; prepare construction contract for alleyway repaving

TOTAL HOURS 32.30

TOTAL FOR SERVICES RENDERED \$9,619.50

DISBURSEMENTS

Computer Research 196.88

TOTAL DISBURSEMENTS 196.88

TOTAL CURRENT AMOUNT DUE \$9,816.38



4646 E VAN BUREN ST
PHOENIX AZ 85008-6927

(800) 456-1751
billingres@mobilemini.com
MobileMini.com

INVOICE

Customer #	Invoice #	Invoice Date	Seq #	Terms
	9015780837	11/2/2022	002	NET 10
PAYMENT DUE			\$96.75	
INVOICE DUE DATE			11/12/2022	

HARMONY CDD
210 N UNIVERSITY DR STE 702
COMPANIO REACH FL 33071-7320

BRANCH:
SP ORLANDO
2710 MICHIGAN AVENUE
KISSIMMEE FL 34744
(407)851 5666

Contract #	Bill to ID	Customer PO	Ordered By	Rental Period	Job Location
B000630449			N/A	11/2/2022 - 12/1/2022	HARMONY CDD 7340 FIVE OAKS DRIVE HARMONY FL 34773

Quantity	Item #/Description	Price/Rate	Amount
1	40' CONTAINER ATR-V18132	\$90.00 Rental	\$90.00 T*
		Sub-total	\$90.00
		Tax	\$6.75
INVOICE TOTAL			\$96.75

Invoice in USD

T* - Denotes taxable item, N* - Denotes non-taxable item.



PAYMENT OPTIONS

Welcome to our customer portal, MM Connect!
Register today to make online payments, sign up for Auto-Pay, view invoices and statements, and other self-serve features.

<https://portal.mobilemini.com>

(800) 456-1751

You remain responsible for the invoice balance if there is an issue with your method of payment. Late fees and interest charges may be assessed if payment is not made within terms.

Thank you for your business!

PLEASE REMIT WITH PAYMENT

INVOICE TOTAL **\$96.75**
Invoice #: **9015780837**
Due Date: **11/12/2022**
Customer: **HARMONY CDD**
Customer #:

PLEASE REMIT TO

MOBILE MINI
PO BOX 650882
DALLAS TX 75265-0882

HARMONY CDD			
ORLANDO UTILITIES COMM.		VENDOR #31	
INVOICE NUMBER:		110922-9921 ACH	
DATE:		11/09/22	
			11/29/2022 ACH
Account #	Meter #	Service Address	10/10/22-11/08/22
	5CR94075	6917 BEAR GRASS RD	\$ 19.34
	5CR94331	3300 BLOCK EVEN SCHOOL HOUSE RD	\$ 19.49
	5CR49717	6900 BLOCK ODD FIVE OAKS DR	\$ 19.34
	5CR94088	3200 BLOCK ODD SCHOOL HOUSE RD	\$ 19.49
	5CR96198	3319 BRACKEN FERN DR	\$ 20.43
	5CR94288	3338 BRACKEN FERN DR	\$ 19.49
	5CR95104	7014 BUTTON BUSH LP	\$ 20.56
	5CR94329	7034 BUTTON BUSH LP	\$ 19.21
	5CR98446	3340 CAT BRIER TRL PETPK	\$ 18.67
	6CD24560	34001 FEATHERGRASS CT	\$ 19.90
	1ZR15702	7255 FIVE OAKS DRIVE SWIM	\$ 1,121.22
	5XD08429	7350 FIVE OAKS DR(new meter 08/20/19)	\$ 235.42
	5ZR21669	7600 FIVE OAKS DR IRG	\$ 27.91
	6CD46493	75501 Five Oaks Dr	\$ 19.62
	5CR88761	7124 HARMONY SQ DRIVE S POOL	\$ 506.67
	5CD97805	6900 E IRLO BRONSON MEMORIAL HWY ODD	\$ 33.89
	5ZR21255	7000 E. IRLO BRONSON MEM. HWY UPL	\$ 54.94
	5CR49707	7252 E. IRLO BRONSON MEM. HWY PK	\$ 19.49
	5CD97826	7255 E. IRLO BRONSON MEM. HWY ENTL	\$ 64.05
	5CR49720	7255 E. IRLO BRONSON MEM. HWY TCTR	\$ 21.05
	5CR95090	3300 POND PINE RD	\$ 18.67
	5CR98422	3306 PRIMROSE WILLOW DR	\$ 19.49
	5CR97294	3317 PRIMROSE WILLOW DR	\$ 20.43
	5CR94090	3300 SCHOOL HOUSE RD E1	\$ 29.32
	5CR94089	3300 SCHOOL HOUSE RD E2	\$ 34.97
	5CR94091	3300 SCHOOL HOUSE RD E3	\$ 37.28
		TOTAL	\$ 2,460.34
	MAINTENANCE	Neighborhood 01	\$ 288.93
	MAINTENANCE	Neighborhood J	\$ 483.02
	MAINTENANCE	Neighborhood I	\$ 702.96
	MAINTENANCE	Neighborhood H2	\$ 237.19
		TOTAL	\$ 1,712.10
	MAINTENANCE	Phase 2 Roadway	\$ 559.40
	MAINTENANCE	Phase D1	\$ 207.72
	MAINTENANCE	Neighborhood G	\$ 911.08
	MAINTENANCE	Neighborhood H1	\$ 379.29
	MAINTENANCE	Phase A-1	\$ 629.73
	MAINTENANCE	Town Center	\$ 358.44
	MAINTENANCE	Phase 3 Roadway	\$ 840.74
	MAINTENANCE	Original 243	\$ 2,448.43
	MAINTENANCE	Neighborhood D2 & E	\$ 770.41
	MAINTENANCE	Phase C2	\$ 579.16
	MAINTENANCE	Neighborhood F	\$ 251.19
		TOTAL	\$ 7,935.59
	pending New service	0 Oxbow Ct	
	001.543006-53903-5000	TOTAL METERS	\$ 2,460.34
	001.543013-53903-5000	TOTAL MAINTENANCE	\$ 9,647.69
		TOTAL INVOICE	\$ 12,108.03

HARMONY COMMUNITY DEV DISTRICT

MASTER BILL SUMMARY

DUE DATE

11/29/22




OPENING BALANCE \$12,176.52	-	PAYMENTS \$12,176.52	=	BALANCE FORWARD \$0.00	+	CURRENT CHARGES \$12,108.03	=	TOTAL AMOUNT DUE \$12,108.03
---------------------------------------	---	--------------------------------	---	----------------------------------	---	---------------------------------------	---	--

CURRENT CHARGES SUMMARY **\$12,108.03***

Commercial Non-Demand Electric Rate	\$ 1,305.26
OUConvenient Lighting	9,561.23
GSD Secondary Demand Electric Rate	1,093.21
Gross Receipts Tax	148.33

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

CUSTOMER SERVICE

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

MESSAGE CENTER

NEED FINANCIAL ASSISTANCE?

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

Learn more at
OUC.com/assistance.



ACCOUNT NUMBER

DO NOT PAY

DUE DATE 11/29/22	▶	TOTAL AMOUNT DUE \$12,108.03
-----------------------------	---	--

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

Your bank account will be drafted on November 28, 2022

SERVICE ADDRESS: 6917 BEARGRASS RD

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$19.34**

CURRENT CHARGES

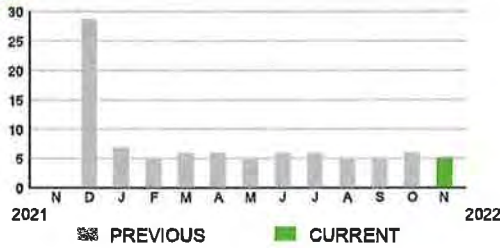
OUC Electric Service \$18.86

Meter #: 5CR94075 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (10/10/22 - 11/08/22)
 5 kWh @ \$0.06956 (Non-Fuel) 0.35
 5 kWh @ \$0.06294 (Fuel) 0.31
 (\$0.28 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: 274 on 11/08/22
 PREVIOUS: 269 on 10/10/22
 TOTAL USAGE: 5 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.17 kWh	0.00 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$19.49**

CURRENT CHARGES

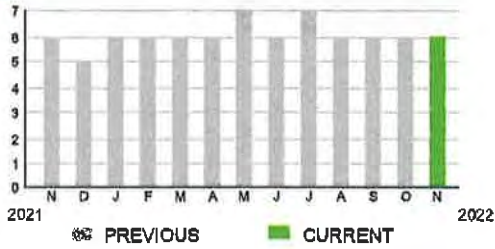
OUC Electric Service \$19.00

Meter #: 5CR94331 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (10/10/22 - 11/08/22)
 6 kWh @ \$0.06956 (Non-Fuel) 0.42
 6 kWh @ \$0.06294 (Fuel) 0.38
 (\$0.34 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 #: 5CR94331
 CURRENT: 636 on 11/08/22
 PREVIOUS: 630 on 10/10/22
 TOTAL USAGE: 6 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.21 kWh	0.19 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$19.34

CURRENT CHARGES

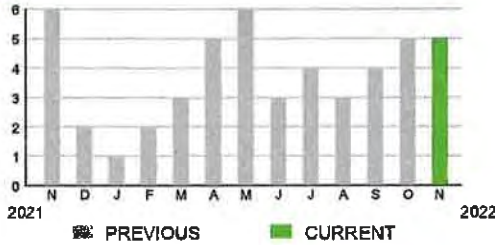
OUC Electric Service \$18.86

Meter #: 5CR49717 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (10/10/22 - 11/08/22)
 5 kWh @ \$0.06956 (Non-Fuel) 0.35
 5 kWh @ \$0.06294 (Fuel) 0.31
 (\$0.28 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: 496 on 11/08/22
 PREVIOUS: 491 on 10/10/22
 TOTAL USAGE: 5 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.17 kWh	0.19 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal **\$19.49**

CURRENT CHARGES

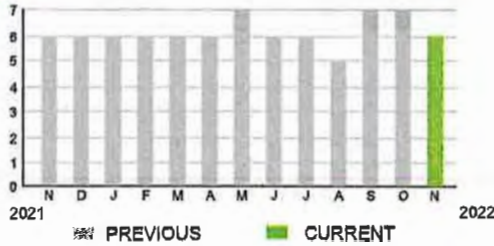
OUC Electric Service \$19.00

Meter #: 5CR94088 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (10/10/22 - 11/08/22)
 6 kWh @ \$0.06956 (Non-Fuel)..... 0.42
 6 kWh @ \$0.06294 (Fuel)..... 0.38
 (\$0.34 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: 693 on 11/08/22
 PREVIOUS: 687 on 10/10/22
 TOTAL USAGE: 6 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.21 kWh	0.19 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$20.43**

CURRENT CHARGES

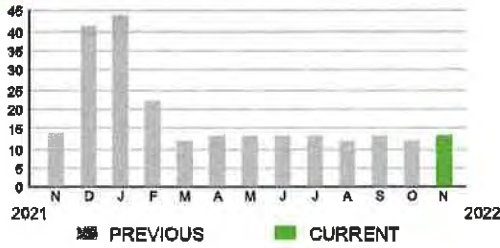
OUC Electric Service \$19.92

Meter #: 5CR96198 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (10/10/22 - 11/08/22)
 13 kWh @ \$0.06956 (Non-Fuel) 0.90
 13 kWh @ \$0.06294 (Fuel) 0.82
 (\$0.74 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 #: 5CR96198
 CURRENT: 1,836 on 11/08/22
 PREVIOUS: 1,823 on 10/10/22
 TOTAL USAGE: 13 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.45 kWh	0.45 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$19.49**

CURRENT CHARGES

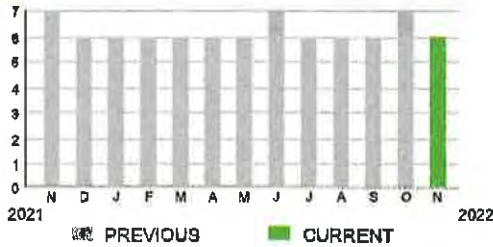
OUC Electric Service **\$19.00**

Meter #: 5CR94288 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (10/10/22 - 11/08/22)
 6 kWh @ \$0.06956 (Non-Fuel) 0.42
 6 kWh @ \$0.06294 (Fuel) 0.38
 (\$0.34 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 #: 5CR94288
 CURRENT: 637 on 11/08/22
 PREVIOUS: 631 on 10/10/22
 TOTAL USAGE: 6 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.21 kWh	0.23 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶

\$20.56

CURRENT CHARGES

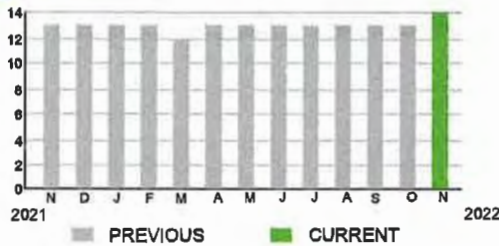
OUC Electric Service \$20.05

Meter #: 5CR95104 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (10/10/22 - 11/08/22)
 14 kWh @ \$0.06956 (Non-Fuel) 0.97
 14 kWh @ \$0.06294 (Fuel) 0.88
 (\$0.79 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: 1,376 on 11/08/22
 PREVIOUS: 1,362 on 10/10/22
 TOTAL USAGE: 14 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.48 kWh	0.42 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$19.21**

CURRENT CHARGES

OUC Electric Service **\$18.73**

Meter #: 5CR94329 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (10/10/22 - 11/09/22)
 4 kWh @ \$0.06956 (Non-Fuel) 0.28
 4 kWh @ \$0.06294 (Fuel) 0.25
 (\$0.23 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: 628 on 11/09/22
 PREVIOUS: 624 on 10/10/22
 TOTAL USAGE: 4 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.13 kWh	0.23 kWh

SERVICE ADDRESS: 3340 CAT BRIER TRL PETPK

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$18.67**

CURRENT CHARGES

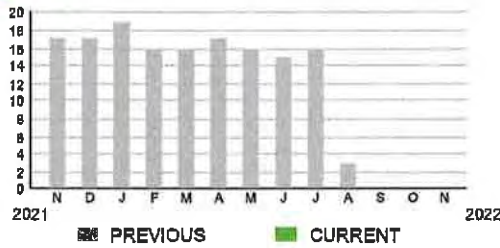
OUC Electric Service \$18.20

Meter #: 5CR98446 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (10/10/22 - 11/08/22)
 0 kWh @ \$0.06956 (Non-Fuel) 0.00
 0 kWh @ \$0.06294 (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 11/08/22
 PREVIOUS: 2,591 on 10/10/22
 TOTAL USAGE: 0 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.00 kWh	0.55 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal	\$19.90
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CURRENT CHARGES

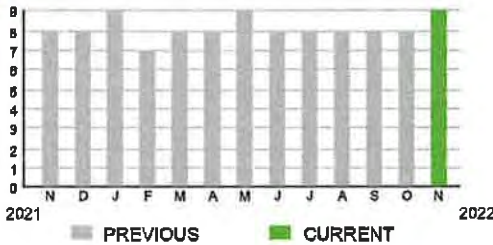
OUC Electric Service **\$19.40**

Meter #: 6CD24560 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (10/10/22 - 11/08/22)
 9 kWh @ \$0.06956 (Non-Fuel) 0.63
 9 kWh @ \$0.06294 (Fuel) 0.57
 (\$0.51 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges **\$0.50**

Gross Receipts Tax \$ 0.50

 **Electric Usage in kWh**



Meter Data

METER #: 6CD24560
 CURRENT: 611 on 11/08/22
 PREVIOUS: 602 on 10/10/22
 TOTAL USAGE: 9 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.31 kWh	0.26 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$1,121.22**

CURRENT CHARGES

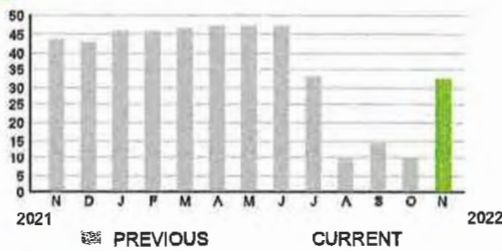
OUC Electric Service \$1,093.21

Meter #: 1ZR15702 - Service Charge \$ 36.40
 GSD Secondary Demand Electric Rate (10/10/22 - 11/08/22)
 Demand Charge 32.080 kW @ \$11.44..... 367.00
 7,960 kWh @ \$0.02372 (Non-Fuel) 188.81
 7,960 kWh @ \$0.06294 (Fuel) 501.00
 (\$450.22 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$28.01

Gross Receipts Tax..... \$ 28.01

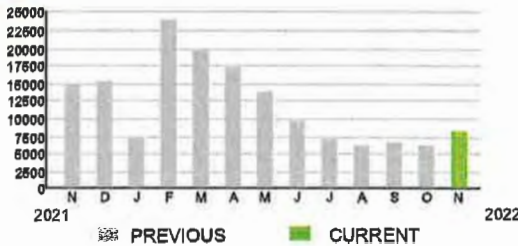
Electric Demand in kW



Meter Data

METER #: 1ZR15702
 CURRENT: 0.802 on 11/07/22
 MULTIPLIER: x40
 TOTAL DEMAND: 32.08 kW
 DAYS OF SERVICE: 29

Electric Usage in kWh



Meter Data

METER #: 1ZR15702
 CURRENT: 41,136 on 11/08/22
 PREVIOUS: 40,937 on 10/10/22
 DIFFERENCE: 199 kWh
 MULTIPLIER: x40
 TOTAL USAGE: 7,960 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	274.48 kWh	486.45 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$235.42**

CURRENT CHARGES

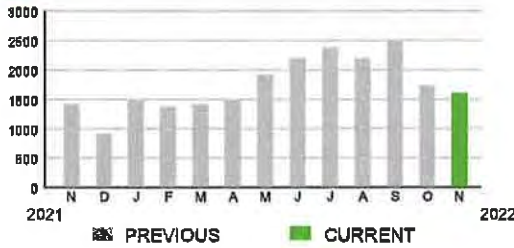
OUC Electric Service **\$229.54**

Meter #: 5XD08429 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (10/10/22 - 11/08/22)
 1,595 kWh @ \$0.06956 (Non-Fuel) 110.95
 1,595 kWh @ \$0.06294 (Fuel) 100.39
 (\$90.21 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges **\$5.88**

Gross Receipts Tax \$ 5.88

 **Electric Usage in kWh**



Meter Data

METER #: 5XD08429
 CURRENT: 79,016 on 11/08/22
 PREVIOUS: 77,421 on 10/10/22
 TOTAL USAGE: 1,595 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	55.00 kWh	48.71 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$27.91**

CURRENT CHARGES

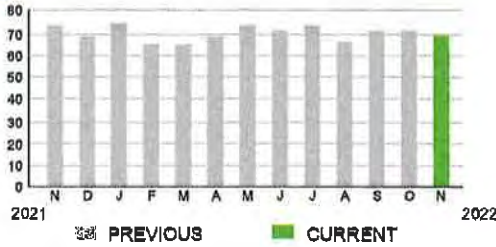
OUC Electric Service **\$27.21**

Meter #: 5ZR21669 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (10/10/22 - 11/08/22)
 68 kWh @ \$0.06956 (Non-Fuel)..... 4.73
 68 kWh @ \$0.06294 (Fuel)..... 4.28
 (\$3.85 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges **\$0.70**

Gross Receipts Tax..... \$ 0.70

 **Electric Usage in kWh**



Meter Data

METER #: 5ZR21669
 CURRENT: 7,374 on 11/08/22
 PREVIOUS: 7,306 on 10/10/22
 TOTAL USAGE: 68 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	2.34 kWh	2.35 kWh

SERVICE ADDRESS: 75501 FIVE OAKS DR

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$19.62

CURRENT CHARGES

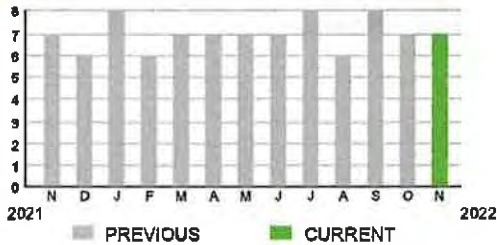
OUC Electric Service \$19.13

Meter #: 6CD46493 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (10/10/22 - 11/08/22)
 7 kWh @ \$0.06956 (Non-Fuel) 0.49
 7 kWh @ \$0.06294 (Fuel) 0.44
 (\$0.40 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: 466 on 11/08/22
 PREVIOUS: 459 on 10/10/22
 TOTAL USAGE: 7 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.24 kWh	0.23 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$506.67

CURRENT CHARGES

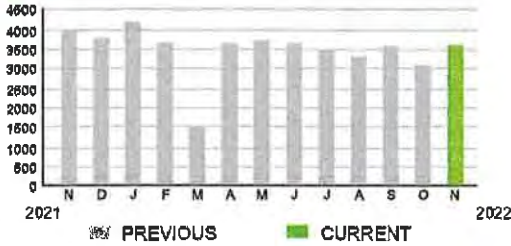
OUC Electric Service \$494.01

Meter #: 5CR88761 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (10/10/22 - 11/08/22)
 3,591 kWh @ \$0.06956 (Non-Fuel) 249.79
 3,591 kWh @ \$0.06294 (Fuel) 226.02
 (\$203.11 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$12.66

Gross Receipts Tax \$ 12.66

7 Electric Usage in kWh



Meter Data

METER #: 5CR88761
 CURRENT: 18,562 on 11/08/22
 PREVIOUS: 14,971 on 10/10/22
 TOTAL USAGE: 3,591 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	123.83 kWh	128.35 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$33.89**

CURRENT CHARGES

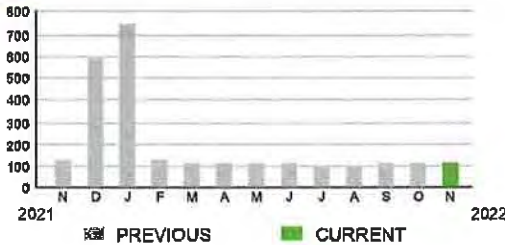
OUC Electric Service **\$33.04**

Meter #: 5CD97805 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (10/10/22 - 11/08/22)
 112 kWh @ \$0.06956 (Non-Fuel) 7.79
 112 kWh @ \$0.06294 (Fuel) 7.05
 (\$6.33 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges **\$0.85**

Gross Receipts Tax \$ 0.85

 **Electric Usage In kWh**



Meter Data

METER #: 5CD97805
 CURRENT: 19,453 on 11/08/22
 PREVIOUS: 19,341 on 10/10/22
 TOTAL USAGE: 112 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	3.86 kWh	4.06 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$54.94**

CURRENT CHARGES

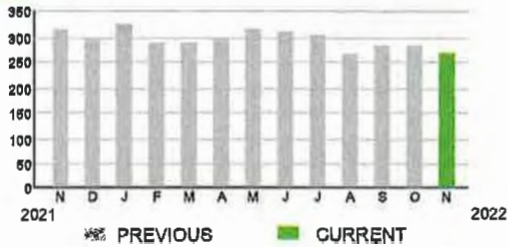
OUC Electric Service **\$53.57**

Meter #: 5ZR21255 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (10/10/22 - 11/08/22)
 267 kWh @ \$0.06956 (Non-Fuel) 18.57
 267 kWh @ \$0.06294 (Fuel) 16.80
 (\$15.10 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges **\$1.37**

Gross Receipts Tax \$ 1.37

Electric Usage in kWh



Meter Data

METER #: 5ZR21255
 CURRENT: 30,601 on 11/08/22
 PREVIOUS: 30,334 on 10/10/22
 TOTAL USAGE: 267 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	9.21 kWh	10.13 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$19.49**

CURRENT CHARGES

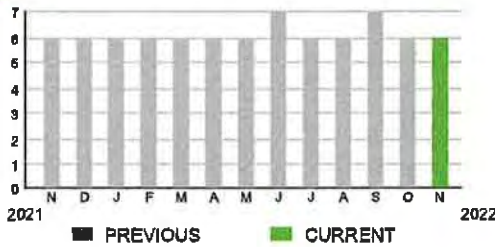
OUC Electric Service **\$19.00**

Meter #: 5CR49707 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (10/10/22 - 11/08/22)
 6 kWh @ \$0.06956 (Non-Fuel) 0.42
 6 kWh @ \$0.06294 (Fuel) 0.38
 (\$0.34 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 #: 5CR49707
 CURRENT: 635 on 11/08/22
 PREVIOUS: 629 on 10/10/22
 TOTAL USAGE: 6 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.21 kWh	0.19 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$64.05**

CURRENT CHARGES

OUC Electric Service \$62.45

Meter #: 5CD97826 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (10/10/22 - 11/08/22)
 334 kWh @ \$0.06956 (Non-Fuel) 23.23
 334 kWh @ \$0.06294 (Fuel) 21.02
 (\$18.89 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$1.60

Gross Receipts Tax \$ 1.60

 **Electric Usage in kWh**



Meter Data

METER #: 5CD97826
 CURRENT: 39,440 on 11/08/22
 PREVIOUS: 39,106 on 10/10/22
 TOTAL USAGE: 334 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	11.52 kWh	12.52 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$21.65**

CURRENT CHARGES

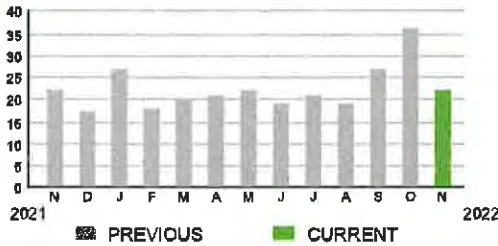
OUC Electric Service **\$21.11**

Meter #: 5CR49720 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (10/10/22 - 11/08/22)
 22 kWh @ \$0.06956 (Non-Fuel) 1.53
 22 kWh @ \$0.06294 (Fuel) 1.38
 (\$1.24 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges **\$0.54**

Gross Receipts Tax. \$ 0.54

Electric Usage In kWh



Meter Data

METER #: 5CR49720
 CURRENT: 3,779 on 11/08/22
 PREVIOUS: 3,757 on 10/10/22
 TOTAL USAGE: 22 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.78 kWh	0.71 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$18.67**

CURRENT CHARGES

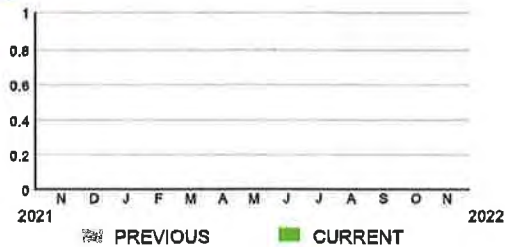
OUC Electric Service **\$18.20**

Meter #: 5CR95090 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (10/10/22 - 11/08/22)
 0 kWh @ \$0.06956 (Non-Fuel) 0.00
 0 kWh @ \$0.06294 (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 11/08/22
 PREVIOUS: 402 on 10/10/22
 TOTAL USAGE: 0 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.00 kWh	0.00 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$19.49**

CURRENT CHARGES

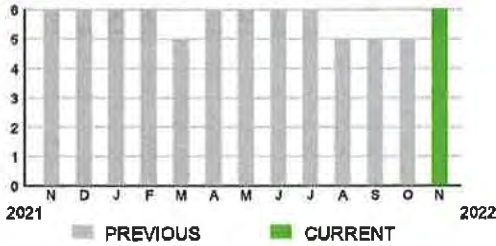
OUC Electric Service **\$19.00**

Meter #: 5CR98422 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (10/10/22 - 11/08/22)
 6 kWh @ \$0.06956 (Non-Fuel) 0.42
 6 kWh @ \$0.06294 (Fuel) 0.38
 (\$0.34 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 #: 5CR98422
 CURRENT: 619 on 11/08/22
 PREVIOUS: 613 on 10/10/22
 TOTAL USAGE: 6 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.21 kWh	0.19 kWh

SERVICE ADDRESS: 3317 PRIMROSE WILLOW DR

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$20.43**

CURRENT CHARGES

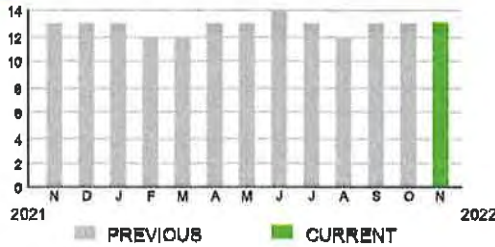
OUC Electric Service **\$19.92**

Meter #: 5CR97294 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (10/10/22 - 11/08/22)
 13 kWh @ \$0.06956 (Non-Fuel)..... 0.90
 13 kWh @ \$0.06294 (Fuel)..... 0.82
 (\$0.74 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: 1,680 on 11/08/22
 PREVIOUS: 1,667 on 10/10/22
 TOTAL USAGE: 13 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.45 kWh	0.42 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$28.32**

CURRENT CHARGES

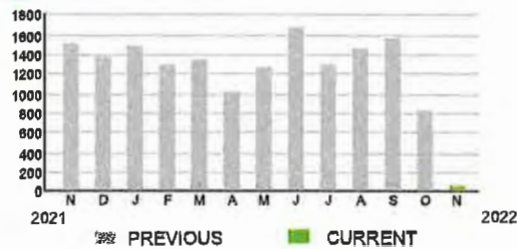
OUC Electric Service \$27.61

Meter #: 5CR94090 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (10/10/22 - 11/08/22)
 71 kWh @ \$0.06956 (Non-Fuel)..... 4.94
 71 kWh @ \$0.06294 (Fuel)..... 4.47
 (\$4.02 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.71

Gross Receipts Tax \$ 0.71

Electric Usage in kWh



Meter Data

METER #: 5CR94090
 CURRENT: 16,259 on 11/08/22
 PREVIOUS: 16,188 on 10/10/22
 TOTAL USAGE: 71 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	2.45 kWh	48.65 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$34.97**

CURRENT CHARGES

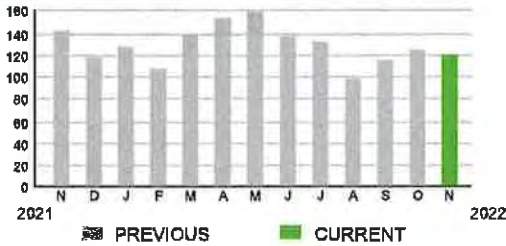
OUC Electric Service **\$34.10**

Meter #: 5CR94089 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (10/10/22 - 11/08/22)
 120 kWh @ \$0.06956 (Non-Fuel) 8.35
 120 kWh @ \$0.06294 (Fuel) 7.55
 (\$6.79 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges **\$0.87**

Gross Receipts Tax \$ 0.87

 **Electric Usage in kWh**



Meter Data

METER #: 5CR94089
 CURRENT: 8,611 on 11/08/22
 PREVIOUS: 8,491 on 10/10/22
 TOTAL USAGE: 120 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	4.14 kWh	4.01 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$37.28**

CURRENT CHARGES

OUC Electric Service **\$36.35**

Meter #: 5CR94091 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (10/10/22 - 11/08/22)
 137 kWh @ \$0.06956 (Non-Fuel)..... 9.53
 137 kWh @ \$0.06294 (Fuel)..... 8.62
 (\$7.75 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges **\$0.93**

Gross Receipts Tax..... \$ 0.93

 **Electric Usage in kWh**



Meter Data

METER #: 5CR94091
 CURRENT: 14,565 on 11/08/22
 PREVIOUS: 14,428 on 10/10/22
 TOTAL USAGE: 137 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	4.72 kWh	9.81 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal	\$1,712.10
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CURRENT CHARGES

OUC Electric Service **\$1,694.87**

Customer Ref: Neighborhood O1

OUConvenient Lighting (10/10/22 - 11/08/22)

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

1,212.20 kWh @ \$0.03418 (Non-Fuel). 41.43

1,212.20 kWh @ \$0.05834 (Fuel). 70.72

(\$62.99 of your Fuel Cost is exempt from Municipal Tax)

Customer Ref: Neighborhood J 602869

OUConvenient Lighting (10/10/22 - 11/08/22)

Maintenance - Convenient 38 @ \$7.50. 285.00

2,093.80 kWh @ \$0.03418 (Non-Fuel). 71.57

2,093.80 kWh @ \$0.05834 (Fuel). 122.15

(\$108.79 of your Fuel Cost is exempt from Municipal Tax)

Customer Ref: Neighborhood I

OUConvenient Lighting (10/10/22 - 11/08/22)

Maintenance - Convenient 54 @ \$7.84. 423.36

2,975.40 kWh @ \$0.03418 (Non-Fuel). 101.70

2,975.40 kWh @ \$0.05834 (Fuel). 173.58

(\$154.60 of your Fuel Cost is exempt from Municipal Tax)

Customer Ref: Neighborhood H2

OUConvenient Lighting (10/10/22 - 11/08/22)

Maintenance - Convenient 18 @ \$7.84. 141.12

991.80 kWh @ \$0.03418 (Non-Fuel). 33.90

991.80 kWh @ \$0.05834 (Fuel). 57.86

(\$51.53 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges **\$17.23**

Gross Receipts Tax. \$ 17.23

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$7,684.80**

CURRENT CHARGES

OUC Electric Service **\$7,617.14**

Customer Ref: Phase 2 Roadway

OUConvenient Lighting (10/10/22 - 11/08/22)

Maintenance - Convenient 55 @ \$6.56. \$ 360.80

2,073.50 kWh @ \$0.03418 (Non-Fuel). 70.87

2,073.50 kWh @ \$0.05834 (Fuel). 120.97

(\$107.74 of your Fuel Cost is exempt from Municipal Tax)

Customer Ref: Phase D1

OUConvenient Lighting (10/10/22 - 11/08/22)

Maintenance - Convenient 20 @ \$6.56. 131.20

754.00 kWh @ \$0.03418 (Non-Fuel). 25.77

754.00 kWh @ \$0.05834 (Fuel). 43.99

(\$39.18 of your Fuel Cost is exempt from Municipal Tax)

Customer Ref: Neighborhood G

OUConvenient Lighting (10/10/22 - 11/08/22)

Maintenance - Convenient 90 @ \$6.56. 590.40

3,393.00 kWh @ \$0.03418 (Non-Fuel). 115.97

3,393.00 kWh @ \$0.05834 (Fuel). 197.95

(\$176.30 of your Fuel Cost is exempt from Municipal Tax)

Customer Ref: Neighborhood H1

OUConvenient Lighting (10/10/22 - 11/08/22)

Maintenance - Convenient 36 @ \$6.86. 246.96

1,357.20 kWh @ \$0.03418 (Non-Fuel). 46.39

1,357.20 kWh @ \$0.05834 (Fuel). 79.18

(\$70.52 of your Fuel Cost is exempt from Municipal Tax)

Customer Ref: Phase A-1

OUConvenient Lighting (10/10/22 - 11/08/22)

Maintenance - Convenient 62 @ \$6.56. 406.72

2,337.40 kWh @ \$0.03418 (Non-Fuel). 79.89

2,337.40 kWh @ \$0.05834 (Fuel). 136.36

(\$121.45 of your Fuel Cost is exempt from Municipal Tax)

Customer Ref: Phase Town Center

OUConvenient Lighting (10/10/22 - 11/08/22)

Maintenance - Convenient 35 @ \$6.56. 229.60

1,319.50 kWh @ \$0.03418 (Non-Fuel). 45.10

1,319.50 kWh @ \$0.05834 (Fuel). 76.98

(\$68.56 of your Fuel Cost is exempt from Municipal Tax)

Customer Ref: Phase 3 Roadway

OUConvenient Lighting (10/10/22 - 11/08/22)

Maintenance - Convenient 83 @ \$6.56. 544.48

3,129.10 kWh @ \$0.03418 (Non-Fuel). 106.95

3,129.10 kWh @ \$0.05834 (Fuel). 182.55

(\$162.59 of your Fuel Cost is exempt from Municipal Tax)

HARMONY COMMUNITY DEV DISTRICT

OUC Electric Service (Continued)

Customer Ref: Original 243	
OUConvenient Lighting (10/10/22 - 11/08/22)	
Maintenance - Convenient 243 @ \$6.56	1,594.08
9,161.10 kWh @ \$0.03418 (Non-Fuel)	313.13
9,161.10 kWh @ \$0.05834 (Fuel)	534.46
<i>(\$476.01 of your Fuel Cost is exempt from Municipal Tax)</i>	
Customer Ref: Neighborhood D2 & E	
OUConvenient Lighting (10/10/22 - 11/08/22)	
Maintenance - Convenient 76 @ \$6.56	498.56
2,865.20 kWh @ \$0.03418 (Non-Fuel)	97.93
2,865.20 kWh @ \$0.05834 (Fuel)	167.16
<i>(\$148.88 of your Fuel Cost is exempt from Municipal Tax)</i>	
Customer Ref: Phase C2	
OUConvenient Lighting (10/10/22 - 11/08/22)	
Maintenance - Convenient 57 @ \$6.56	373.92
2,148.90 kWh @ \$0.03418 (Non-Fuel)	73.45
2,148.90 kWh @ \$0.05834 (Fuel)	125.37
<i>(\$111.66 of your Fuel Cost is exempt from Municipal Tax)</i>	

State of Florida Charges \$67.66

Gross Receipts Tax. \$ 67.66



The Reliable One®

BILL DATE

11/09/22

ACCOUNT NUMBER

SERVICE ADDRESS: 0 SCHOOLHOUSE RD

PAGE 29 OF 32

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$251.19**

CURRENT CHARGES

OUC Electric Service **\$249.22**

Customer Ref: Neighborhood F

OUConvenient Lighting (10/10/22 - 11/08/22)

Maintenance - Convenient 22 @ \$7.84 \$ 172.48

829.40 kWh @ \$0.03418 (Non-Fuel) 28.35

829.40 kWh @ \$0.05834 (Fuel) 48.39

(\$43.10 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges **\$1.97**

Gross Receipts Tax \$ 1.97



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

Invoice

Date 12/1/2022

Invoice # 101295637004

Terms	Net 20
Due Date	12/21/2022
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 #
101295637004

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 12/1/2022

Invoice # 101295637005

Terms	Net 20
Due Date	12/21/2022
PO #	

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

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

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

Total 35.00
Amount Due \$35.00

Remittance Slip

Customer

Invoice #
101295637005

Amount Due \$35.00

Amount Paid _____

Make Checks Payable To

Poolsure
PO Box 55372
Houston, TX 77255-5372



Invoice

Date
Invoice #

11/15/2022
101295637216

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

Terms	Net 20
Due Date	12/5/2022
PO #	
Delivery Ticket #	Sales Order #1076265
Delivery Date	11/14/2022
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
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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	250	gal	1.90	475.00
135-010	Sodium Bicarbonate 50# bag	2		38.50	77.00
115-014	25# Bag Celaperl	1		39.00	39.00

Subtotal 591.00
Shipping Cost (FEDEX GROUND) 0.00
Total 591.00
Amount Due \$591.00

Remittance Slip

Customer

Invoice #
101295637216

Amount Due \$591.00

Amount Paid _____

Make Checks Payable To

Poolsure
PO Box 55372
Houston, TX 77255-5372



261 SPRINGVIEW COMMERCE DR.

Debary, FL 32713

PHONE: 386-753-1100

FAX: 386-753-1106

INVOICE

Cust ID	Date	Invoice ID
	11/1/2022	22964

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

Job Location:

Harmony CDD
7360 Five Oaks Drive
Harmony, FL 34773

DESCRIPTION	AMOUNT
-------------	--------

Monthly Landscape Maintenance per Contract, November 2022

1A. **Turf Maintenance (Excluding Home ROW)	\$24,557.16
2. Shrub and Groundcover Maintenance	\$7,172.84
3. Tree Maintenance	\$3,909.08
4. General Site Maintenance: Trash and Debris Disposal	\$1,630.42
5. Irrigation Systems	\$3,568.50

A finance charge of 1 1/2% per month (18% APR) will be charged on all invoices over 30 days past due.

TOTAL

\$40,838.00



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
	23089	11/11/2022
Job	Account No	Terms
Harmony CDD		Net 30

Service Address:

Harmony CDD
 7360 Five Oaks Dr.
 Harmony FL 34773

Proposal #7307

Lateral line break on Fiveoaks along the curb located by where the old dog park that we no longer maintain is.

Description	Quantity	Unit Price	Ext Price
Irrigation NTE	1	0.00	0.00
3/4 Coupling Soc PVC Fitting	2	2.78	5.56
3/4" Blk IPS Hose 100Ft Roll	4	3.24	12.96
Technician Labor	4	65.00	260.00

Balance Due	\$278.52
--------------------	-----------------

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
	23090	11/11/2022
Job	Account No	Terms
Harmony CDD		Net 30

Service Address:

Harmony CDD
 7360 Five Oaks Dr.
 Harmony FL 34773

Proposal #7308

Lateral line break on Fiveoaks across from Townhome 7130 along the curb next to tree on golf course side.

Description	Quantity	Unit Price	Ext Price
Irrigation NTE	1	0.00	0.00
3/4 90 Degree Ell Soc PVC Fitting	2	2.78	5.56
3/4" Blk IPS Hose 100Ft Roll	4	3.24	12.96
Technician Labor	4	65.00	260.00

Balance Due	\$278.52
--------------------	-----------------

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
	23091	11/11/2022
Job	Account No	Terms
Harmony CDD		Net 30

Service Address:

Harmony CDD
 7360 Five Oaks Dr.
 Harmony FL 34773

Proposal #7309

Clock 2. Main line break at East entrance along 192 outside of white fence. Pipe is shallow and possibly got run over by people working on the outside of the fence. Pipe will need to be lowered.

Description	Quantity	Unit Price	Ext Price
Irrigation NTE	1	0.00	0.00
2 Pro Span Repair Coupling NDS	1	43.75	43.75
2 Coupling Soc PVC Fitting	1	5.57	5.57
Technician Labor	4	65.00	260.00

Balance Due	\$309.32
--------------------	-----------------

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		
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Purchase Order	Invoice No	Date
	23107	11/9/2022
Job	Account No	Terms
Harmony CDD		Net 30

Service Address:

Harmony CDD
 7360 Five Oaks Dr.
 Harmony FL 34773

Proposal #7343

Irrigation repairs yielding November Irrigation Maintenance Checklist.

Description	Quantity	Unit Price	Ext Price
1806 Nsi Rainbird- FLORIDA, SOUTH AND SE ONLY	9	24.86	223.74
10 Ft Half Nozzle Rainbird	5	3.14	15.70
Technician Diagnostic Labor - Trouble Shoot Clock	2	65.00	130.00
Technician Diagnostic Labor - Trouble Shoot Clock	2	65.00	130.00

Balance Due	\$499.44
--------------------	-----------------

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

help@column.us

Invoice number BEF96223-0001
Notice name INFRAMARK*HARMONY
CDD*LANDSCAPE RFP
Date of issue Nov 7, 2022
Date due Dec 7, 2022
Notice Id bTrHoVuTROO6q3j6RahD
Publisher Osceola News-Gazette

Bill to
Harmony CDD c/o Inframark Mgmt

\$185.09 due December 7, 2022

We accept ACH bank transfers, debit/credit cards, and checks. If you would like to pay by check, please include your invoice number on the memo and include a printed copy of your Invoice PDF, make the check payable to Osceola News-Gazette, and mail to:

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

Please note that processing will take at least 7 business days and confirm any upfront payment requirements for your notice. Any check formatting errors may increase processing time or prevent processing.

Description	Qty	Unit price	Amount
11/10/2022: Legal and Public Notice Notice	1	168.26	168.26
Subtotal			\$168.26
Tax (0%)			0.00
Processing Fee			16.83
Amount due			\$185.09

Pay here: <https://www.column.us/invoices/atGtpjFAs4cGYPmo9ZWY/pay>

Questions? Visit help.column.us

Osceola News-Gazette
22 W Monument Ave, Ste 5
(407) 846-7600

I, Pamela Bikowicz, of lawful age, being duly sworn upon oath, deposes and says that I am the Bookkeeper of Osceola News-Gazette, a publication that is a "legal newspaper" as that phrase is defined for the city of Kissimmee, for the County of Osceola, in the state of Florida, that this affidavit is Page 1 of 1 with the full text of the sworn-to notice set forth on the pages that follow, and that the attachment hereto contains the correct copy of what was published in said legal newspaper in consecutive issues on the following dates:

PUBLICATION DATES:
10 Nov 2022

Notice ID: bTrHoVuTROO6q3j6RahD
Notice Name: INFRAMARK*HARMONY CDD*LANDSCAPE RFP

PUBLICATION FEE: \$185.09



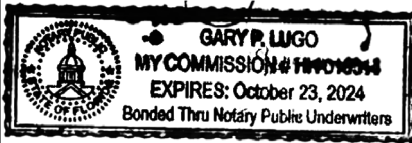
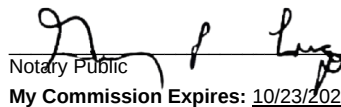
Bookkeeper

VERIFICATION

STATE OF FLORIDA
COUNTY OF OSCEOLA

Signed or attested before me on this

November 07, 2022

Notary Public
My Commission Expires: 10/23/2024

**HARMONY COMMUNITY DEVELOPMENT DISTRICT
NOTICE OF REQUEST FOR PROPOSALS FOR
LANDSCAPE AND IRRIGATION
MAINTENANCE SERVICES
NOTICE OF DISTRICT MEETING TO OPEN PROPOSALS
NOTICE OF BOARD OF SUPERVISORS MEETING**

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

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

The Project Manual will be available ONLY on Wednesday November 16, 2022, from 8am until 5pm at 313 Campus Street Kissimmee, FL 34747. Cost of the Project Manual is \$100.00. Checks must be made out to Inframark. NO CASH OR CC ACCEPTED. Failure to purchase the Project Manual as specified herein will preclude the District's consideration of a proposal submitted by the proposer. Each Project Manual will include, but not be limited to, the Request for Proposal and proposal and contract documents. Purchase of the manual is mandatory.

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

Firms desiring to provide services for this project must submit five (5) hard copies to the address below and one (1) digital copy of the required proposal emailed to the Area Field Director Brett Perez at brett.perez@inframark.com no later than Friday, December 9, 2022 at 12pm (EST) at Inframark, 313 Campus Street Kissimmee, FL 34747. **Attention: Brett Perez, The digital bid CANNOT be sent prior to 12 pm on December 9, 2022.** The proposals will be publicly opened at a District meeting at 12:30pm on December 9, 2022 at Inframark, 313 Campus Street Kissimmee, FL. Proposals shall be submitted in a sealed package, shall bear the name of the Proposer or the outside of the package and shall clearly identify the project. Proposals will be publicly opened at the time and date stipulated above; those received after the time and date stipulated above will be returned unopened to the Proposer. Any proposal not completed as specified or missing the required proposal documents may be disqualified.

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

It is anticipated ranking of proposals will be made by the Board of Supervisors according to the evaluation criteria contained within the Project Manual and will meet on Thursday, December 15, 2022 at 8:00 pm at 3285 Songbird Circle SE, Cloud, FL 34773. The District has the right to reject any and all proposals and waive any technical errors, informalities, or irregularities if it determines in its discretion it is in the best interest of the District to do so. Any and all questions relative to this project shall be directed in writing by e-mail only to Brett Perez at brett.perez@inframark.com by Monday, November 28, 2022 at 12:00 pm.

The December 9 and December 15 District meetings are open to the public and will be conducted in accordance with the provisions of Florida Law for Community Development Districts. An electronic copy of the agenda for the meetings may be obtained from the District Manager, 313 Campus Street, Celebration, Florida 34747, 407-508-1935 and on the District's website at www.harmony-cdd.org. The meetings may be continued to a date, time, and place to be specified on the record at the meeting. There may be occasions when one or more Supervisors will participate by telephone.

Any person requiring special accommodations at this meeting because of a disability or physical impairment should contact the District Manager's Office at least forty-eight (48) hours prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Services by dialing 7-1-1, or 1-800-955-8771 (TTY) / 1-800-955-8770 (Voice), for aid in contacting the District Manager's Office.

A person who decides to appeal any decision made by the Board with respect to any matter considered at the meeting is advised that this same person will need a record of the proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which the appeal is to be based.

HARMONY COMMUNITY DEVELOPMENT DISTRICT
November 10, 2022

HARMONY CDD			
TOHO WATER AUTHORITY	VENDOR # 58		
DATE	11/17/22		
INVOICE NUMBER	111722-8389 ACH		
			10/18/22-11/17/22
	TOHO		ach 12/14/22
Account Number	SERVICE ADDRESS	Service Type	
8250	7300 Five Oaks Drive Rclm	Reclaimed	\$ 651.43
8380	7500 five Oaks Drive Rclm - 06/06/21-METER switch	Reclaimed	\$ 1,192.17
4910	0 Bracken Fern Drive Park	Reclaimed	\$ 62.10
4380	7124 S. Harmony Square Drive PoolCbna	water/waste/reclaimed	\$ 253.53
4380	0 Five Oaks Drive RM	Reclaimed	\$ 787.25
5108	3200 Schoolhouse Road Rm Evn Blk	Reclaimed	\$ 2,126.50
3760	6900 E. Irlo Bronson Mem Hwy	Reclaimed	\$ 789.19
0300	7255 Five Oaks Drive Caban	water/waste	\$ -
4960	0 Alley Neighborhood ParkC	Reclaimed	\$ 7.98
4950	0 Pond Pine Road Park	Reclaimed	\$ 47.34
4940	7036 Button Bush Loop ParkB	Reclaimed	\$ 96.85
0680	7255 Five Oaks Dr. Reclm	Reclaimed	\$ 73.39
4410	0 Cat Brier Trail Park	Reclaimed	\$ 925.00
5740	0 Schoolhouse & Cupseed Road	Reclaimed	\$ 307.00
3910	6900 Five Oaks Drive Blk Odd	Reclaimed	\$ 304.57
4440	0 Harmony Square Drive Ent W	Reclaimed	\$ 73.84
5210	0 Five Oaks Drive RM	Reclaimed	\$ 41.59
3920	3300 Schoolhouse Road Rclm Blk	Reclaimed	\$ 462.01
4430	0 Harmony Square Drive West	Reclaimed	\$ -
0670	7255 Five Oaks Drive Showr	water	\$ 8.64
0660	7255 Five Oaks Drive Pool	water	\$ 56.94
2780	6900 E. Irlo Bronson Mem Hwy Blk Odd	Reclaimed	\$ 415.27
4980	0 Primrose Willow Drive Park	Reclaimed	\$ 59.64
4990	7014 Button Bush Loop Park	Reclaimed	\$ 7.98
4920	0 button Bush Loop ParkB	Reclaimed	\$ 103.35
5000	0 Catbrier & Bracken Fern	water/waste/reclaimed	\$ 30.31
4420	0 Harmony Square Drive West	Reclaimed	\$ 776.55
2210	3300 Schoolhouse Road Rm	Reclaimed	\$ 560.41
9280	3300 Schoolhouse Road Park	water/waste	\$ 59.36
6710	0 Harmony Sq Dr & 192	Reclaimed	\$ 78.25
4390	0 Schoolhouse Road Park	Reclaimed	\$ 568.03
5419	7500 A Even Five Oaks Drive	Reclaimed	\$ 46.27
8389	3400 Feather Drive Blk Even	Reclaimed	\$ 88.09
1279	3100 Songbird Circle Odd Block	Reclaimed	\$ 21.67
001.543021.53903.5000	001.543021.53903.5000		\$ 11,082.50



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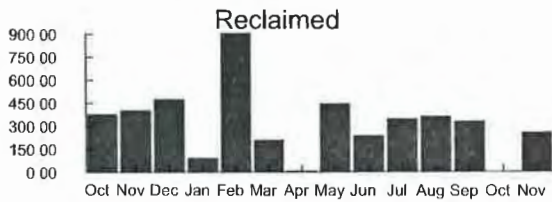
Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT

Service Address:
 7300 FIVE OAKS DRIVE RCLM

Account Number: .8250
 Past Due Amount: \$0.00
 Current Charges: \$651.43
 Total Amount Due: \$651.43

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
61099658	30	10/18/2022	74727	11/17/2022	74983	256
Previous Balance				\$19.24		
Payment(s) Received				<u>-\$19.24</u>		
Balance Forward				\$0.00		
Current Transaction(s)						
Reclaimed Base Charge				\$21.67		
Reclaimed Usage				<u>\$629.76</u>		
Current Transaction Total				\$651.43		
Total Amount Due				\$651.43		



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/14/22	Late Charge after 12/14/22	
	\$0.00	\$651.43	\$32.57	\$651.43

Please Remit to

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 Tampa, Florida 33630-3527



003275

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



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

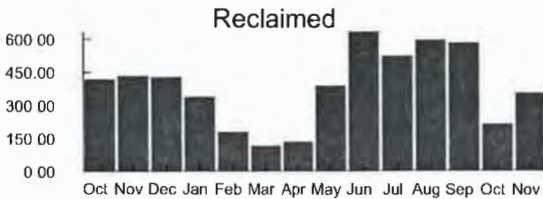
Account Number: 48380
 Past Due Amount: \$0.00
 Current Charges: \$1,192.17
 Total Amount Due: \$1,192.17

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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	
21008656	30	10/18/2022	5624	11/17/2022	5976	352

Previous Balance	\$523.97
Payment(s) Received	<u>\$-523.97</u>
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$21.67
Reclaimed Usage	<u>\$1,170.50</u>
Current Transaction Total	\$1,192.17
 Total Amount Due	 \$1,192.17



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/14/22	Late Charge after 12/14/22	
	\$0.00	\$1,192.17	\$59.61	\$1,192.17

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 Tampa, Florida 33630-3527



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

003278



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 Tampa, Florida 33630-3527
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HARMONY COMM DEV DISTRICT
 Service Address:
 0 BRACKEN FERN DRIVE PARK

Account Number: '4910
 Past Due Amount: \$0.00
 Current Charges: \$62.10
 Total Amount Due: \$62.10

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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	
14035860	30	10/18/2022	1516	11/17/2022	1538	22
Previous Balance						\$46.33
Payment(s) Received						<u>\$-46.33</u>
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$7.98
Reclaimed Usage						<u>\$54.12</u>
Current Transaction Total						\$62.10
Total Amount Due						\$62.10



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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 12/14/22	Late Charge after 12/14/22	
	\$0.00	\$62.10	\$5.00	\$62.10

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HARMONY COMM DEV DISTRICT
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 CORAL SPRINGS, FL 33071-7320

003284



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HARMONY COMM DEV DISTRICT

Service Address:
 7124 S HARMONY SQUARE DRIVE POOLCBNA

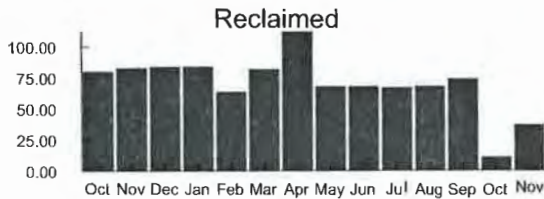
Account Number: 14380
 Past Due Amount: \$0.00
 Current Charges: \$253.53
 Total Amount Due: \$253.53

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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	
72940814	30	10/18/2022	1268	11/17/2022	1276	8
18010172	30	10/18/2022	2464	11/17/2022	2501	37

Previous Balance	\$116.58
Payment(s) Received	<u>-\$116.58</u>
Balance Forward	\$0.00
Current Transaction(s)	
Water Base Charge	\$12.28
Water Usage	\$16.80
Reclaimed Base Charge	\$21.67
Reclaimed Usage	\$109.87
Wastewater Base Charge	\$36.59
Wastewater Usage	<u>\$56.32</u>
Current Transaction Total	\$253.53
 Total Amount Due	 \$253.53



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/14/22	Late Charge after 1 2/14/22	
	\$0.00	\$253.53	\$12.68	\$253.53

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 Tampa, Florida 33630-3527



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



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HARMONY COMM DEV DISTRICT

Service Address:
 0 FIVE OAKS DRIVE RM

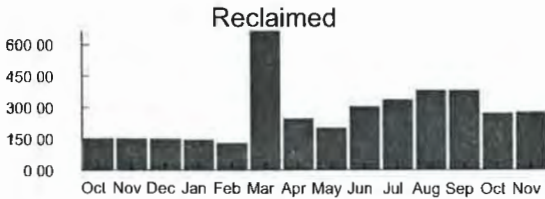
Account Number: 4380
 Past Due Amount: \$0.00
 Current Charges: \$787.25
 Total Amount Due: \$787.25

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	
62723517	30	10/18/2022	1852	11/17/2022	2128	276

Previous Balance	\$680.59
Payment(s) Received	<u>\$-680.59</u>
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$41.59
Reclaimed Usage	<u>\$745.66</u>
Current Transaction Total	\$787.25
Total Amount Due	\$787.25



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 Tampa, Florida 33630-3527
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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/14/22	Late Charge after 12/14/22	
	\$0.00	\$787.25	\$39.36	\$787.25

Please Remit to

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



003293

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



Toho Water Authority
 P.O. Box 30527
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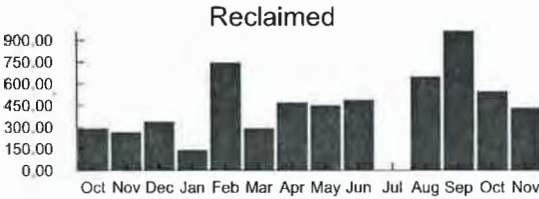
HARMONY COMM DEV DISTRICT
 Service Address:
 3200 SCHOOLHOUSE ROAD RM EVN BLK

Account Number: 5108
 Past Due Amount: \$0.00
 Current Charges: \$2,126.50
 Total Amount Due: \$2,126.50

Bringing you life's most precious resource

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18006897	30	10/18/2022	18366	11/17/2022	18795	429
Previous Balance				\$2,486.72		
Payment(s) Received				-\$2,486.72		
Balance Forward				\$0.00		
Current Transaction(s)						
Reclaimed Base Charge				\$21.67		
Reclaimed Usage				\$2,104.83		
Current Transaction Total				\$2,126.50		
Total Amount Due				\$2,126.50		



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 12/14/22	Late Charge after 12/14/22	
	\$0.00	\$2,126.50	\$106.33	\$2,126.50



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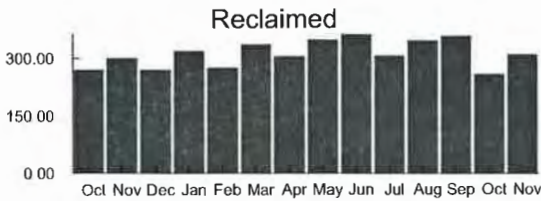
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Customer Service: (8am - 5pm) 407-944-5000

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

Account Number: 3760
 Past Due Amount: \$0.00
 Current Charges: \$789.19
 Total Amount Due: \$789.19

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
65150354	30	10/18/2022	36995	11/17/2022	37307	312
Previous Balance						\$586.04
Payment(s) Received						\$-586.04
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$21.67
Reclaimed Usage						\$767.52
Current Transaction Total						\$789.19
Total Amount Due						\$789.19



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/14/22	Late Charge after 2/14/22	
	\$0.00	\$789.19	\$39.46	\$789.19

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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: \$50.22
 Total Amount Due: \$-160.96 CR

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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	
17006879	31	10/18/2022	306	11/18/2022	309	3
Previous Balance						\$-211.18
Balance Forward						\$-211.18
Current Transaction(s)						
Water Base Charge						\$6.54
Water Usage						\$6.30
Wastewater Base Charge						\$16.26
Wastewater Usage						\$21.12
Current Transaction Total						\$50.22
 Total Amount Due						 \$-160.96 CR



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/14/22	Late Charge after 12/14/22	
	\$0.00	\$0.00	\$0.00	\$0.00

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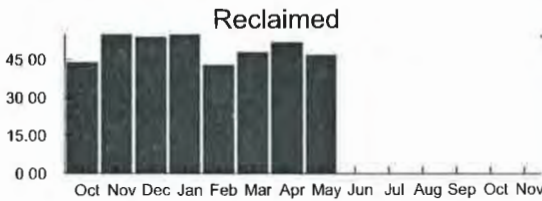
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Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT
 Service Address:
 0 ALLEY NEIGHBORHOOD PARKC

Account Number: 4960
 Past Due Amount: \$0.00
 Current Charges: \$7.98
 Total Amount Due: \$7.98

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
14035850	30	10/18/2022	1960	11/17/2022	1960	0
Previous Balance						\$7.09
Payment(s) Received						\$-7.09
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$7.98
Current Transaction Total						\$7.98
 Total Amount Due						 \$7.98



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/14/22	Late Charge after 12/14/22	
	\$0.00	\$7.98	\$5.00	\$7.98

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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: \$47.34
 Total Amount Due: \$47.34

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
51858298	30	10/18/2022	3227	11/17/2022	3243	16

Previous Balance	\$41.97
Payment(s) Received	\$-41.97
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$7.98
Reclaimed Usage	\$39.36
Current Transaction Total	\$47.34
 Total Amount Due	 \$47.34



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/14/22	Late Charge after 12/14/22	
	\$0.00	\$47.34	\$5.00	\$47.34

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

Account Number: '4940
 Past Due Amount: \$0.00
 Current Charges: \$96.85
 Total Amount Due: \$96.85

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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	30	10/18/2022	5136	11/17/2022	5168	32

Previous Balance	\$57.23
Payment(s) Received	<u>-\$57.23</u>
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$7.98
Reclaimed Usage	<u>\$88.87</u>
Current Transaction Total	\$96.85
Total Amount Due	\$96.85



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/14/22	Late Charge after 12/14/22	
	\$0.00	\$96.85	\$5.00	\$96.85

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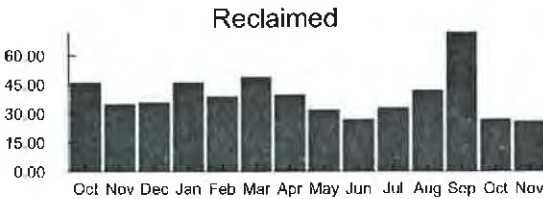
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Customer Service: (8am - 5pm) 407-944-5000

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

Account Number: 007029120 0001 30680
 Past Due Amount: \$0.00
 Current Charges: \$73.39
 Total Amount Due: \$73.39

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
52168456	30	10/18/2022	5838	11/17/2022	5864	26
Previous Balance						\$68.53
Payment(s) Received						<u>\$-68.53</u>
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$7.98
Reclaimed Usage						<u>\$65.41</u>
Current Transaction Total						\$73.39
 Total Amount Due						 \$73.39



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/14/22	Late Charge after 12/14/22	
	\$0.00	\$73.39	\$5.00	\$73.39

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

HARMONY COMM DEV DISTRICT

Service Address:
 0 CAT BRIER PARK

Account Number: 1410
 Past Due Amount: 0.00
 Current Charges: \$925.00
 Total Amount Due: \$925.00

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62751435	30	10/18/2022	91650	11/17/2022	92000	350

Previous Balance \$778.38
 Payment(s) Received \$-778.38
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$64.00
 Reclaimed Usage \$861.00
Current Transaction Total \$925.00

Total Amount Due \$925.00



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/14/22	Late Charge after 12/14/22	
	\$0.00	\$925.00	\$46.25	\$925.00

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

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

Account Number: 1740
 Past Due Amount: \$0.00
 Current Charges: \$307.00
 Total Amount Due: \$307.00

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
68934780	30	10/18/2022	23503	11/17/2022	23596	93
Previous Balance						\$123.88
Payment(s) Received						\$-123.88
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$21.67
Reclaimed Usage						\$285.33
Current Transaction Total						\$307.00
Total Amount Due						\$307.00



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/14/22	Late Charge after 12/14/22	
	\$0.00	\$307.00	\$15.35	\$307.00

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HARMONY COMM DEV DISTRICT
 Service Address:
 6900 FIVE OAKS DRIVE RM

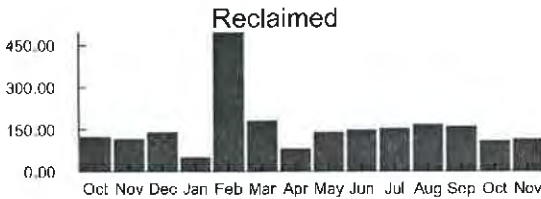
Account Number: 3910
 Past Due Amount: \$0.00
 Current Charges: \$304.57
 Total Amount Due: \$304.57

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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	
60720859	30	10/18/2022	26349	11/17/2022	26464	115

Previous Balance	\$259.04
Payment(s) Received	\$-259.04
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$21.67
Reclaimed Usage	\$282.90
Current Transaction Total	\$304.57
Total Amount Due	\$304.57



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/14/22	Late Charge after 12/14/22	
	\$0.00	\$304.57	\$15.23	\$304.57

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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: \$73.84
 Total Amount Due: \$73.84

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
19420047	30	10/18/2022	5887	11/17/2022	5891	4
Previous Balance						\$56.80
Payment(s) Received						\$-56.80
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$64.00
Reclaimed Usage						\$9.84
Current Transaction Total						\$73.84
Total Amount Due						\$73.84



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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 12/14/22	Late Charge after 12/14/22	
	\$0.00	\$73.84	\$5.00	\$73.84



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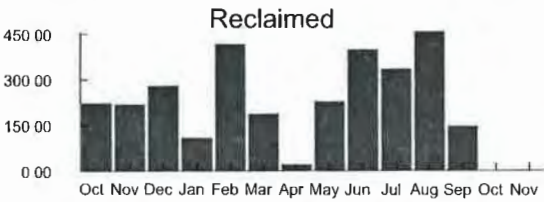
Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT

Service Address:
 0 FIVE OAKS DRIVE RM

Account Number: 15210
 Past Due Amount: \$0.00
 Current Charges: \$41.59
 Total Amount Due: \$41.59

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62644053	30	10/18/2022	4000	11/17/2022	4000	0
Previous Balance						\$36.92
Payment(s) Received						-\$36.92
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$41.59
Current Transaction Total						\$41.59
Total Amount Due						\$41.59



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/14/22	Late Charge after 12/14/22	
	\$0.00	\$41.59	\$5.00	\$41.59

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

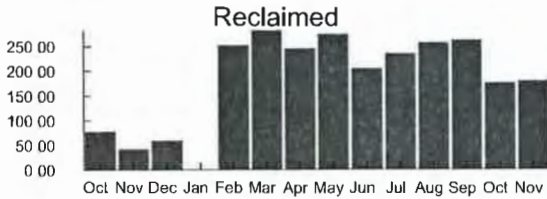
Account Number: 3920
 Past Due Amount: \$0.00
 Current Charges: \$462.01
 Total Amount Due: \$462.01

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18001587	30	10/18/2022	3101	11/17/2022	3280	179

Previous Balance \$400.74
 Payment(s) Received \$-400.74
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$21.67
 Reclaimed Usage \$440.34
Current Transaction Total \$462.01

Total Amount Due \$462.01



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/14/22	Late Charge after 12/14/22	
	\$0.00	\$462.01	\$23.10	\$462.01

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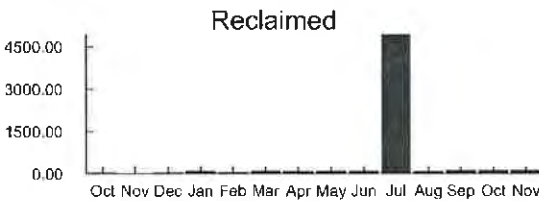
Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT

Service Address:
 0 HARMONY SQUARE DRIVE W

Account Number: 001525420-000784430
 Past Due Amount: \$0.00
 Current Charges: \$337.06
 Total Amount Due: \$-23,072.19 CR

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62751434	30	10/18/2022	47276	11/17/2022	47387	111
Previous Balance				\$-23,409.25		
Balance Forward				\$-23,409.25		
Current Transaction(s)						
Reclaimed Base Charge				\$64.00		
Reclaimed Usage				\$273.06		
Current Transaction Total				\$337.06		
 Total Amount Due				 \$-23,072.19 CR		



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/14/22	Late Charge after 12/14/22	
	\$0.00	\$0.00	\$0.00	\$0.00

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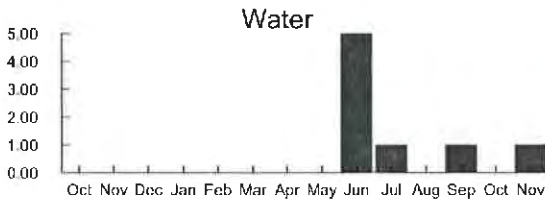
Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT

Service Address:
 7255 FIVE OAKS DRIVE SHOWR

Account Number: 0670
 Past Due Amount: \$0.00
 Current Charges: \$8.64
 Total Amount Due: \$8.64

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
21017675	30	10/18/2022	1	11/17/2022	2	1
Previous Balance						\$6.29
Payment(s) Received						\$-6.29
Balance Forward						\$0.00
Current Transaction(s)						
Water Base Charge						\$6.54
Water Usage						\$2.10
Current Transaction Total						\$8.64
Total Amount Due						\$8.64



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/14/22	Late Charge after 12/14/22	
	\$0.00	\$8.64	\$5.00	\$8.64

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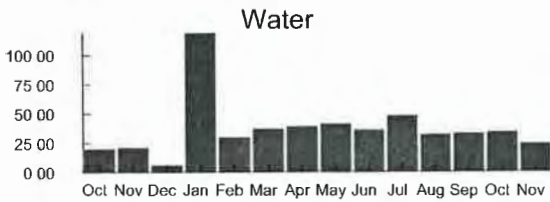
Service Address:
 7255 FIVE OAKS DRIVE POOL

Account Number: 10660
 Past Due Amount: \$0.00
 Current Charges: \$56.94
 Total Amount Due : \$56.94

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
19001670	30	10/18/2022	1280	11/17/2022	1304	24
Previous Balance						\$74.97
Payment(s) Received						<u>-\$74.97</u>
Balance Forward						\$0.00
Current Transaction(s)						
Water Base Charge						\$6.54
Water Usage						<u>\$50.40</u>
Current Transaction Total						\$56.94
Total Amount Due						\$56.94



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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 12/14/22	Late Charge after 12/14/22	
	\$0.00	\$56.94	\$5.00	\$56.94



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HARMONY COMM DEV DISTRICT

Service Address:
 6900 E IRLO BRONSON MEM HWY BLK ODD

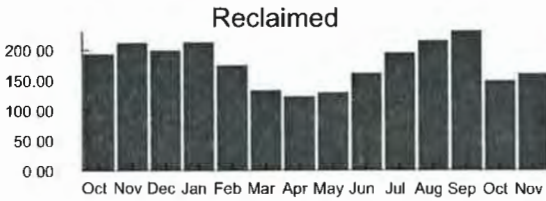
Account Number: i2780
 Past Due Amount: \$0.00
 Current Charges: \$415.27
 Total Amount Due: \$415.27

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	
21008654	30	10/18/2022	2456	11/17/2022	2616	160

Previous Balance	\$341.88
Payment(s) Received	<u>-\$341.88</u>
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$21.67
Reclaimed Usage	<u>\$393.60</u>
Current Transaction Total	\$415.27
Total Amount Due	\$415.27



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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 12/14/22	Late Charge after 12/14/22	
	\$0.00	\$415.27	\$20.76	\$415.27



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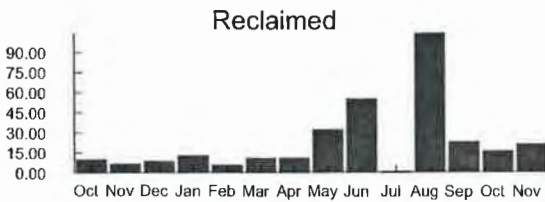
HARMONY COMM DEV DISTRICT
 Service Address:
 0 PRIMROSE WILLOW DRIVE PARK

Account Number: 4980
 Past Due Amount: \$0.00
 Current Charges: \$59.64
 Total Amount Due : \$59.64

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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	
15000757	31	10/18/2022	1520	11/18/2022	1541	21
Previous Balance						\$41.97
Payment(s) Received						<u>-\$41.97</u>
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$7.98
Reclaimed Usage						<u>\$51.66</u>
Current Transaction Total						\$59.64
Total Amount Due						\$59.64



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/14/22	Late Charge after 12/14/22	
	\$0.00	\$59.64	\$5.00	\$59.64

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

Account Number: 4990
 Past Due Amount: \$0.00
 Current Charges: \$7.98
 Total Amount Due: \$7.98

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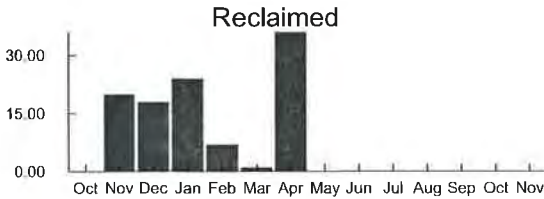
Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
52059774	30	10/18/2022	4339	11/17/2022	4339	0

Previous Balance \$7.09
 Payment(s) Received \$-7.09
Balance Forward \$0.00

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

Total Amount Due \$7.98



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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/14/22	Late Charge after 12/14/22	
	\$0.00	\$7.98	\$5.00	\$7.98



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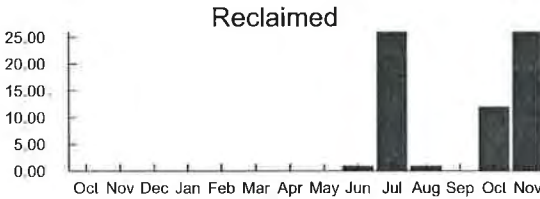
HARMONY COMM DEV DISTRICT
 Service Address:
 0 BUTTON BUSH LOOP PARKB

Account Number: 4920
 Past Due Amount: \$0.00
 Current Charges: \$103.35
 Total Amount Due: \$103.35

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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	
15006579	30	10/18/2022	2517	11/17/2022	2543	26
Previous Balance						\$32.51
Payment(s) Received						\$-32.51
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$4.25
Reclaimed Usage						\$99.10
Current Transaction Total						\$103.35
Total Amount Due						\$103.35



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/14/22	Late Charge after 12/14/22	
	\$0.00	\$103.35	\$5.17	\$103.35

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HARMONY COMM DEV DISTRICT

Service Address:
 0 CATBRIER & BRACKEN FERN DRIVE PPRK

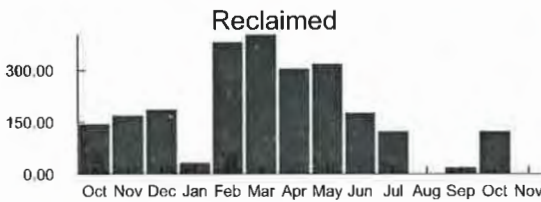
Account Number: 5000
 Past Due Amount: \$0.00
 Current Charges: \$30.31
 Total Amount Due: \$30.31

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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	
19001817	30	10/18/2022	105	11/17/2022	106	1
18006894	30	10/18/2022	8870	11/17/2022	8870	0

Previous Balance	\$297.71
Payment(s) Received	\$-297.71
Balance Forward	\$0.00
Current Transaction(s)	
Water Base Charge	\$6.54
Water Usage	\$2.10
Reclaimed Base Charge	\$21.67
Current Transaction Total	\$30.31
 Total Amount Due	 \$30.31



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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 12/14/22	Late Charge after 12/14/22	
	\$0.00	\$30.31	\$5.00	\$30.31



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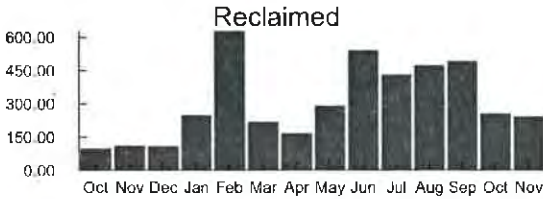
HARMONY COMM DEV DISTRICT
 Service Address:
 0 HARMONY SQUARE DRIVE W

Account Number: 4420
 Past Due Amount: \$0.00
 Current Charges: \$776.55
 Total Amount Due: \$776.55

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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	
62615010	30	10/18/2022	44576	11/17/2022	44817	241
Previous Balance						\$740.77
Payment(s) Received						\$-740.77
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$41.59
Reclaimed Usage						\$734.96
Current Transaction Total						\$776.55
Total Amount Due						\$776.55



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/14/22	Late Charge after 12/14/22	
	\$0.00	\$776.55	\$38.83	\$776.55

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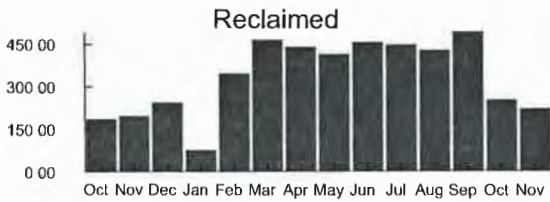
Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT

Service Address:
 3300 SCHOOLHOUSE ROAD RM

Account Number: 2210
 Past Due Amount: \$0.00
 Current Charges: \$560.41
 Total Amount Due: \$560.41

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
63309511	30	10/18/2022	35036	11/17/2022	35255	219
Previous Balance				\$606.41		
Payment(s) Received				<u>-\$606.41</u>		
Balance Forward				\$0.00		
Current Transaction(s)						
Reclaimed Base Charge				\$21.67		
Reclaimed Usage				<u>\$538.74</u>		
Current Transaction Total				\$560.41		
Total Amount Due				\$560.41		



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/14/22	Late Charge after 12/14/22	
	\$0.00	\$560.41	\$28.02	\$560.41

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HARMONY COMM DEV DISTRICT

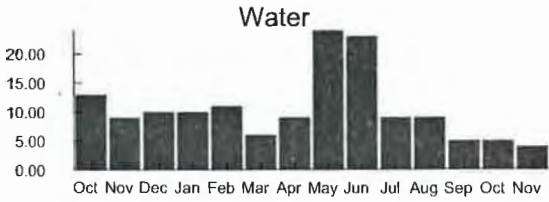
Service Address:
 3300 SCHOOLHOUSE ROAD PARK

Account Number: 9280
 Past Due Amount: \$0.00
 Current Charges: \$59.36
 Total Amount Due: \$59.36

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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	
19001667	30	10/18/2022	611	11/17/2022	615	4
Previous Balance						\$65.87
Payment(s) Received						<u>-\$65.87</u>
Balance Forward						\$0.00
Current Transaction(s)						
Water Base Charge						\$6.54
Water Usage						\$8.40
Wastewater Base Charge						\$16.26
Wastewater Usage						<u>\$28.16</u>
Current Transaction Total						\$59.36
Total Amount Due						\$59.36



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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 12/14/22	Late Charge after 12/14/22	
	\$0.00	\$59.36	\$5.00	\$59.36



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

HARMONY COMM DEV DISTRICT

Service Address:
 0 HARMONY SQ DR & 192

Account Number: 6710
 Past Due Amount: \$0.00
 Current Charges: \$78.25
 Total Amount Due: \$78.25

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
79251773	30	10/18/2022	967	11/17/2022	990	23

Previous Balance	\$65.02
Payment(s) Received	<u>-\$65.02</u>
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$21.67
Reclaimed Usage	<u>\$56.58</u>
Current Transaction Total	\$78.25
 Total Amount Due	 \$78.25



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/14/22	Late Charge after 12/14/22	
	\$0.00	\$78.25	\$5.00	\$78.25

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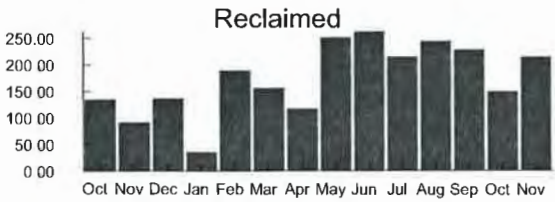
Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT

Service Address:
 0 SCHOOLHOUSE ROAD LSH02

Account Number: 4390
 Past Due Amount: \$0.00
 Current Charges: \$568.03
 Total Amount Due: \$568.03

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60910380	30	10/18/2022	25996	11/17/2022	26210	214
Previous Balance				\$361.74		
Payment(s) Received				<u>\$-361.74</u>		
Balance Forward				\$0.00		
Current Transaction(s)						
Reclaimed Base Charge				\$41.59		
Reclaimed Usage				<u>\$526.44</u>		
Current Transaction Total				\$568.03		
Total Amount Due				\$568.03		



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/14/22	Late Charge after 12/14/22	
	\$0.00	\$568.03	\$28.40	\$568.03

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HARMONY COMM DEV DISTRICT

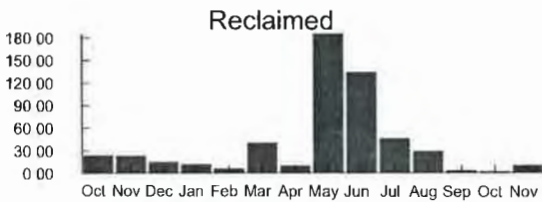
Service Address:
 7500 A EVEN FIVE OAKS DRIVE

Account Number: 15419
 Past Due Amount: \$0.00
 Current Charges: \$46.27
 Total Amount Due: \$46.27

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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	
79643233	30	10/18/2022	12094	11/17/2022	12104	10
Previous Balance						\$23.60
Payment(s) Received						<u>-\$23.60</u>
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$21.67
Reclaimed Usage						<u>\$24.60</u>
Current Transaction Total						\$46.27
Total Amount Due						\$46.27



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/14/22	Late Charge after 12/14/22	
	\$0.00	\$46.27	\$5.00	\$46.27

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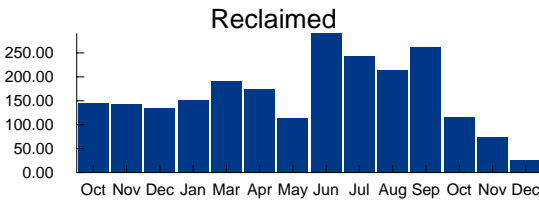
HARMONY COMM DEV DISTRICT

Service Address:
 3400 FEATHER DRIVE BLK EVEN

Account Number: 8389
 Past Due Amount: \$0.00
 Current Charges: \$88.09
 Total Amount Due: \$88.09

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
16006524	30	11/01/2022	19393	12/01/2022	19420	27

Previous Balance	\$206.17
Payment(s) Received	\$-206.17
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$21.67
Reclaimed Usage	\$66.42
Current Transaction Total	\$88.09
Total Amount Due	\$88.09



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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 12/28/22	Late Charge after 12/28/22	
	\$0.00	\$88.09	\$5.00	\$88.09



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

HARMONY COMM DEV DISTRICT

Service Address:
 3100 SONGBIRD CIRCLE ODD BLOCK

Account Number: 1279
 Past Due Amount: \$0.00
 Current Charges: \$21.67
 Total Amount Due: \$21.67

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18006898	30	10/18/2022	11283	11/17/2022	11283	0

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

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

Total Amount Due \$21.67



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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 12/14/22	Late Charge after 12/14/22	
	\$0.00	\$21.67	\$5.00	\$21.67



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INVOICE

901 S Bond St
Suite 600
Baltimore, MD 21231-3357
Phone: (800) 782-1500

FED#52-0665775

Customer #	Invoice #	Invoice Date	Seq #	Terms
	9015775339	11/02/2022		Net 10 Days
Payment Due			\$526.75	
Invoice Due Date			11/12/2022	

HARMONY CDD
210 NORTH UNIVERSITY DR STE702
POMPANO BEACH FL 33071

BRANCH:
Orlando
801 Jetstream Drive
ORLANDO FL 32824-7109
Phone# (407) 851-9030

Contract#	Previous Customer#	Bill to ID	Customer PO	Ordered By	Rental Period	Job Location
B000633689	C17994				11/02/2022 TO 12/01/2022	HARMONY CDD 7340 FIVE OAKS DRIVE SAINT CLOUD FL 34773

Quantity	Item#/Description	Price/Rate	Amount
1.00	MOBILE OFFICE 60 X 12 SN: ATR-1765 Model: 1765	\$490.00 Rental	\$490.00 T*
		Sub - Total	\$490.00
		Tax	\$36.75
Invoice Total:			\$526.75

Invoice in USD

T* - Denotes taxable item, N* Denotes non-taxable item.



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<https://portal.mobilemini.com>

(800) 782-1500, Option 1

You remain responsible for the invoice balance if there is an issue with your method of payment. Late fees and interest charges may be assessed if payment is not made within terms.

Thank you for your business!

PLEASE REMIT WITH PAYMENT

Invoice Total: \$526.75

Invoice Number: 9015775339

Due Date: 11/12/2022

Customer: HARMONY CDD

Customer No:

Please Remit To:

WILLIAMS SCOTSMAN, INC.
PO BOX 91975
CHICAGO, IL 60693-1975

RECEIPTS

