

EXPENDITURES

Invoice Approval Report # 274

March 20, 2023

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount
BENCHMARK LANDSCAPING LLC	12763	R	\$ 55,000.00
	12819	R	\$ 335.75
	12920	R	\$ 55,000.00
	Vendor Total		\$ 110,335.75
CHARTER COMMUNICATIONS- ACH DBA SPECTRUM BUSINESS	028483501012723 ACH	R	\$ 114.98
	0038644021023 ACH	R	\$ 123.98
	0038651022823 ACH	R	\$ 119.98
	Vendor Total		\$ 358.94
BRIGHTVIEW LANDSCAPE SERVICES, INC.	8273453	R	\$ 21,599.98
	Vendor Total		\$ 21,599.98
CARDMEMBER SERVICES DBA BANK UNITED	012423-1777 ACH	R	\$ 2,636.31
	022023-1777 ACH	R	\$ 2,307.58
	Vendor Total		\$ 4,943.89
FAST SIGNS	2060-20925	R	\$ 675.00
	Vendor Total		\$ 675.00
GARY'S GRADING INC.	2023-633	R	\$ 23,650.00
	Vendor Total		\$ 23,650.00
HARMONY CDD C/O U.S. BANK	030823-1	R	\$ 6,358.57
	030823-2	R	\$ 3,608.20
	031523-1	R	\$ 26,600.00
	Vendor Total		\$ 36,566.77
HARMONY FLORIDA LAND LLC	3757473764-012423	R	\$ 545.57
	Vendor Total		\$ 545.57
INFRAMARK, LLC	91358	A	\$ 34,605.15
	Vendor Total		\$ 34,605.15
KUTAK ROCK LLP	3180518	A	\$ 2,280.34
	3180675	A	\$ 3,500.00
	Vendor Total		\$ 5,780.34
MARYLIN ASHER-MOWER	01916D	R	\$ 40.84
	Vendor Total		\$ 40.84
NUTRIEN AG SOLUTIONS, INC	50267744	R	\$ 1,200.00
	Vendor Total		\$ 1,200.00
OSCEOLA COUNTY BOCC	PRRR23-00038	R	\$ 60.00
	Vendor Total		\$ 60.00

Invoice Approval Report # 274

March 20, 2023

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount
PEGASUS ENGINEERING, LLC	226429	A	\$ 3,760.52
		Vendor Total	<u>\$ 3,760.52</u>
POOLSURE	101295639786	R	\$ 60.00
	101295639787	R	\$ 35.00
	101295639993	R	\$ 570.00
	101295639987	R	\$ 412.75
	Vendor Total		<u>\$ 1,077.75</u>
TEM SYSTEMS, INC.	INV27072	R	\$ 190.00
		Vendor Total	<u>\$ 190.00</u>
TOHO WATER AUTHORITY - ACH	020123-8389 ACH	R	\$ 70.87
	030223-8389 ACH	R	\$ 14,490.73
	Vendor Total		<u>\$ 14,561.60</u>
WASTE CONNECTIONS OF FL.	1433202W460	R	\$ 309.12
		Vendor Total	<u>\$ 309.12</u>
WILLIAMS SCOTSMAN, INC. - EFT	9016729273 EFT	R	\$ 490.00
WILLIAMS SCOTSMAN, INC. - EFT	9017013966 EFT	R	\$ 490.00
	Vendor Total		<u>\$ 980.00</u>
Total Invoices			\$ 205,905.47

INVOICES

Benchmark Landscaping
PO Box 471057
Kissimmee, FL 34747
+1 4079297610
accounting@benchmarklandscapingfl.com
www.benchmarklandscapingfl.com



INVOICE

BILL TO

Inframark c/o Harmony CDD
210 N.University Dr
Coral Springs, FL 33071
United States

SHIP TO

Inframark c/o Harmony CDD
210 N.University Dr
Coral Springs, FL 33071
United States

INVOICE # 12763

DATE 02/01/2023

DUE DATE 03/03/2023

TERMS Net 30

	DESCRIPTION	QTY	RATE	AMOUNT
Maintenance Services	Per service agreement	1	55,000.00	55,000.00

Payment Options

1. CC / Debit Card via link provided
2. Bank Account via link provided
3. Check made payable to:
Benchmark Landscaping
PO Box 471057, Kissimmee, FL 34747

BALANCE DUE

\$55,000.00

Benchmark Landscaping

PO Box 471057
Kissimmee, FL 34747
+1 4079297610
accounting@benchmarklandscapingfl.com
www.benchmarklandscapingfl.com



INVOICE

BILL TO
Inframark c/o Harmony CDD
313 Campus Street
Kissimmee, FL 34747
United States

SHIP TO
Inframark c/o Harmony CDD
313 Campus Street
Kissimmee, FL 34747
United States

INVOICE 12819
DATE 02/15/2023
TERMS Net 30
DUE DATE 03/17/2023

ACCOUNT MANAGER
Jacob Mootz: JMootz@benchmarklandscapingfl.com

	DESCRIPTION	QTY	RATE	AMOUNT
Irrigation Repair	Replace Rainbird Transformer Assembly; other repairs may be needed after the replacement. Note: If the breaker is shared with the HOA timer the HOA will potentially need to reprogram	1	0.00	0.00
Irrigation Labor	Labor	2	0.00	0.00
Irrigation Repair	All labor, materials and other equipment included.	1	335.75	335.75

Payment Options
1. CC / Debit Card via link provided
2. Bank Account via link provided
3. Check made payable to:
Benchmark Landscaping
PO Box 471057, Kissimmee, FL 34747

BALANCE DUE \$335.75

Estimate Summary

Estimate 2023-53	335.75
This invoice 12819	\$335.75
Total invoiced	335.75

Benchmark Landscaping
PO Box 471057
Kissimmee, FL 34747
+1 4079297610
accounting@benchmarklandscapingfl.com
www.benchmarklandscapingfl.com



INVOICE

BILL TO

313 Campus Street
Kissimmee, Florida 34747

SHIP TO

Harmony CDD
313 Campus Street
Kissimmee, Florida 34747

INVOICE # 12920

DATE 03/01/2023

DUE DATE 03/31/2023

TERMS Net 30

	DESCRIPTION	QTY	RATE	AMOUNT
Maintenance Services	Per service agreement	1	55,000.00	55,000.00

Payment Options

1. CC / Debit Card via link provided
2. Bank Account via link provided
3. Check made payable to:
Benchmark Landscaping
PO Box 471057, Kissimmee, FL 34747

BALANCE DUE

\$55,000.00

January 27, 2023
Invoice Number: 028483501012723
Account Number: **0050284835-01**
Security Code: **5311**
Service At: 7124 HARMONY SQUARE DR S
SAINT CLOUD, FL 34773-6057

Auto Pay Notice

Contact Us

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

Summary

*Services from 01/28/23 through 02/27/23
details on following pages*

Previous Balance	114.98
Payments Received - Thank You	-114.98
Remaining Balance	\$0.00
Spectrum Business™ Internet	114.98
Current Charges	\$114.98
<i>YOUR AUTO PAY WILL BE PROCESSED 02/14/23</i>	
Total Due by Auto Pay	\$114.98

NEWS AND INFORMATION

IMPORTANT BILLING UPDATE: At Spectrum Business, we work hard on your behalf to keep prices as low as possible. We value your business and are committed to providing you with the latest products and technology. Despite our best efforts, rising costs have impacted our pricing. Effective with this statement, the following pricing will change:

* Spectrum Business Internet will increase by \$5.00 /mo. (per Internet Service)



Spectrum Business has a reliable voice solution for your business. Call 1-877-874-5569 today!

Choose the best TV solution for your business with Spectrum Business TV. Call 1-855-749-0860 today!

Choose the mobile package that fits your business needs with Spectrum Business. Call 1-833-954-3509 today!

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



January 27, 2023



Invoice Number:
Account Number:
Security Code:

HARMONY COMMUNITY DEVELOPMENT
028483501012723
0050284835-01
5311

Contact UsVisit us at SpectrumBusiness.net

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

7635 1410 NO RP 27 01272023 NNNNNN 01 005068 0014

Charge Details

Previous Balance		114.98
Payments Received - Thank You	01/15	-114.98
Remaining Balance		\$0.00

Payments received after 01/27/23 will appear on your next bill.

Services from 01/28/23 through 02/27/23**Spectrum Business™ Internet**

Spectrum Business Internet	129.99
Static IP 1	19.99
Promo Discount	-35.00
	\$114.98

Spectrum Business™ Internet Total \$114.98

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

Billing Information

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

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

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

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

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

Simplify your life with Auto Pay!

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

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

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

Visit: Spectrumbusiness.net

(My Services login required)



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**.



February 10, 2023
Invoice Number: 0038644021023
Account Number: **8338 10 022 0038644**
Security Code: **1519**
Service At: 7255 FIVE OAKS DR
SAINT CLOUD FL 34773-6045

Auto Pay Notice

NEWS AND INFORMATION

Contact Us
Visit us at SpectrumBusiness.net
Or, call us at 1-866-519-1263

ACTION REQUIRED: Important Reminder about Your Bill.
Our billing system update is complete. **You have received a new account number that is included on this statement and your payments must now be sent to a new remittance address:**
Spectrum Business
P.O. Box 7186 Pasadena, CA 91109-7186



To ensure all of your payments are processed in an accurate and timely fashion, please make the following updates:

- **If you pay by mail**, you must update your account number and payment remittance address information.
- **If you use AutoPay** through your financial institution, credit card, or other third party provider, you will need to make them aware of your new account number in order to avoid missed payments. If you currently have AutoPay set up with Spectrum directly, we will automatically update your account and you do not need to take any action at this time.

Please note that all Spectrum Business websites, such as SpectrumBusiness.net have also been updated with your new account number, which may be required to login.

Summary *Service from 02/06/23 through 03/05/23 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 02/23/23</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.

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



4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652
8338 1000 NO RP 10 02112023 NNNNNNNN 01 002332 0008

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

February 10, 2023
Harmony Community Development

Invoice Number: 0038644021023
Account Number: 8338 10 022 0038644
Service At: 7255 FIVE OAKS DR
SAINT CLOUD FL 34773-6045

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



CHARTER COMMUNICATIONS
PO BOX 7186
PASADENA CA 91109-7186



Invoice Number: 0038644021023
Account Number: 8338 10 022 0038644
Security Code: 1519

Harmony Community Development

Contact Us
Visit us at SpectrumBusiness.net
Or, call us at 1-866-519-1263

8338 1000 NO RP 10 02112023 NNNNNNNN 01 002332 0006

Charge Details

Table with 3 columns: Description, Date, Amount. Rows include Previous Balance (123.98), Cps EFT (01/24, -123.98), and Remaining Balance (\$0.00).

Payments received after 02/10/23 will appear on your next bill.
Service from 02/06/23 through 03/05/23

Spectrum Business™ Internet

Table with 3 columns: Description, Amount, Total. Rows include Modem (4.00), Business Internet (109.99), 5 Static IP Addresses (9.99), and Spectrum Business™ Internet Total (\$123.98).

Billing Information

Tax and Fees - This statement reflects the current taxes and fees for your area (including sales, excise, user taxes, etc.).

Spectrum Terms and Conditions of Service - In accordance with the Spectrum Business Services Agreement, Spectrum services are billed on a monthly basis.

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

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

Authorization to Convert your Check to an Electronic Funds Transfer Debit - If your check is returned, you expressly authorize your bank account to be electronically debited for the amount of the check plus any applicable fees.

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.

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.

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

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



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



For questions or concerns, please call 1-866-519-1263.



February 28, 2023
 Invoice Number: 0038651022823
 Account Number: **8338 10 022 0038651**
 Security Code: **5311**
 Service At: 7124 HARMONY SQUARE DR S
 SAINT CLOUD FL 34773-6057

Auto Pay Notice

NEWS AND INFORMATION

Contact Us

Visit us at SpectrumBusiness.net
 Or, call us at 1-866-519-1263

IMPORTANT BILLING UPDATE: During a recent review, we discovered one or more credit on your account no longer applies. Effective with this statement, your account has been adjusted to accurately reflect the current rate of the service(s) you are receiving.

Summary *Service from 02/28/23 through 03/27/23
 details on following pages*

Previous Balance	114.98
Payments Received -Thank You!	-114.98
Remaining Balance	\$0.00
Spectrum Business™ Internet	119.98
Current Charges	\$119.98
<i>YOUR AUTO PAY WILL BE PROCESSED 03/15/23</i>	
Total Due by Auto Pay	\$119.98

ACTION REQUIRED: Important Reminder about Your Bill.
 Our billing system update is complete. **You have received a new account number that is included on this statement and your payments must now be sent to a new remittance address:**
 Spectrum Business
 P.O. Box 7186 Pasadena, CA 91109-7186

To ensure all of your payments are processed in an accurate and timely fashion, please make the following updates:

- **If you pay by mail,** you must update your account number and payment remittance address information.
- **If you use AutoPay** through your financial institution, credit card, or other third party provider, you will need to make them aware of your new account number in order to avoid missed payments. **If you currently have AutoPay setup with Spectrum directly,** we will automatically update your account and you do not need to take any action at this time.

Please note that all Spectrum Business websites, such as SpectrumBusiness.net have also been updated with your new account number, which may be required to login.

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

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



4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652
 8338 1000 NO RP 28 03012023 NNNNNNNN 01 000726 0003

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

February 28, 2023

Harmony Community Development

Invoice Number: 0038651022823
 Account Number: 8338 10 022 0038651
 Service At: 7124 HARMONY SQUARE DR S
 SAINT CLOUD FL 34773-6057

Total Due by Auto Pay \$119.98



CHARTER COMMUNICATIONS
 PO BOX 7186
 PASADENA CA 91109-7186



833810022003865100119982





Invoice Number: 0038651022823
 Account Number: 8338 10 022 0038651
 Security Code: 5311

Contact Us
 Visit us at SpectrumBusiness.net
 Or, call us at 1-866-519-1263

8338 1000 NO RP 28 03012023 NNNNNNNN 01 000726 0003

Charge Details

Previous Balance		114.98
EFT Payment	02/14	-114.98
Remaining Balance		\$0.00

Payments received after 02/28/23 will appear on your next bill.

Service from 02/28/23 through 03/27/23

Spectrum Business™ Internet

Spectrum Business Internet	99.99
Web Hosting	0.00
Security Suite	0.00
Domain Name	0.00
Vanity Email	0.00
Static IP 1	19.99
	\$119.98
Spectrum Business™ Internet Total	\$119.98
Current Charges	\$119.98
Total Due by Auto Pay	\$119.98

Billing Information

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

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

Authorization to Convert your Check to an Electronic Funds Transfer Debit

- If your check is returned, you expressly authorize your bank account to be electronically debited for the amount of the check plus any applicable fees. The use of a check for payment is your acknowledgment and acceptance of this policy and its terms and conditions.

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

Changing Business Locations - Please contact Spectrum Business before moving your Business Voice 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.

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

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



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



For questions or concerns, please call 1-866-519-1263





INVOICE

Sold To: 24564687
Harmony Community Development District
313 Campus St
Celebration FL 34747

Customer #: 24564687
Invoice #: 8273453
Invoice Date: 1/29/2023
Sales Order: 8000653
Cust PO #:

Project Name: Tree Work 2023
Project Description: See arbor note # 464255

Job Number	Description	Qty	UM	Unit Price	Amount
345200000	BVLS South Orlando See Arbor Note # 464255	1.000	LS	21599.98	21,599.98
Total Invoice Amount					21,599.98
Taxable Amount					
Tax Amount					
Balance Due					21,599.98

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 407 290-6542

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 24564687
Invoice #: 8273453
Invoice Date: 1/29/2023

Amount Due: \$ 21,599.98

Thank you for allowing us to serve you

Please reference the invoice # on your check and make payable to

Harmony Community Development District
313 Campus St
Celebration FL 34747

BrightView Landscape Services, Inc.
P.O. Box 740655
Atlanta, GA 30374-0655



January 2023 Statement

Open Date: 12/24/2022 Closing Date: 01/24/2023

Account: 4798 5100 7091 1777



Visa® Community Card

HARMONY CDD (CPN 002252738)

Cardmember Service
BUS 30 ELN 8

1-866-552-8855
15

New Balance	\$2,636.31
Minimum Payment Due	\$2,636.31
Payment Due Date	02/22/2023

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	+	\$610.81
Payments		\$0.00
Other Credits		\$0.00
Purchases	+	\$1,986.50
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged	+	\$39.00
Interest Charged		\$0.00
New Balance	=	\$2,636.31
Past Due		\$610.00
Minimum Payment Due		\$2,636.31
Credit Line		\$3,500.00
Available Credit		\$863.69
Days in Billing Period		32

Fee of \$39.00 was reimbursed on the next statement.
Past due balance was re-mediated as well.

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



0047985100709117770002636310002636317

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

☎ to pay by phone
☎ to change your address

000013474 01 SP 000638411246287 P Y

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



Account Number	4798 5100 7091 1777
Payment Due Date	2/22/2023
New Balance	\$2,636.31
Minimum Payment Due	\$2,636.31

Amount Enclosed \$ _____

Cardmember Service

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





Important Messages

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

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

The minimum payment includes a past due amount which is payable immediately upon receipt of this statement. If this amount has already been mailed, please disregard this notice. If you cannot immediately forward this past due amount, please contact our collection department at 1-877-838-4347 to make other suitable arrangements for payment.

Transactions MORRELL VINCENT Credit Limit \$3500

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
12/29	12/27	1858	SUNOCO 0415773100 ST CLOUD FL	\$169.42	_____
12/29	12/28	2723	AMZN Mktp US*7L79H3893 Amzn.com/bill WA	\$93.98	_____
12/29	12/28	0176	AMZN Mktp US*FV7AL2YY3 Amzn.com/bill WA	\$29.98	_____
12/29	12/29	9754	AMZN Mktp US*8E97E1213 Amzn.com/bill WA	\$47.46	_____
12/30	12/29	0833	AMZN Mktp US*I50FC77N3 Amzn.com/bill WA	\$285.95	_____
01/03	12/30	0743	D'S ACE HARDWARE ST. CLOUD FL	\$23.99	_____
01/05	01/04	7724	AMZN MKTP US*186HM9F93 AMZN.COM/BILL WA	\$35.78	_____
01/05	01/04	0820	AMZN MKTP US*LN0CX5Y93 AMZN.COM/BILL WA	\$27.95	_____
01/06	01/05	0166	Amazon.com*E90SQ82H3 Amzn.com/bill WA	\$45.40	_____
01/06	01/05	7654	AMZN Mktp US*R502O45O3 Amzn.com/bill WA	\$60.12	_____
01/09	01/06	3035	THE HOME DEPOT #6350 ST CLOUD FL	\$108.95	_____
01/09	01/06	9033	THE HOME DEPOT #6350 ST CLOUD FL	\$63.36	_____
01/09	01/05	2424	THE HOME DEPOT #6350 ST CLOUD FL	\$108.23	_____
01/10	01/09	5987	Amazon.com*6T5DQ5ML3 Amzn.com/bill WA	\$141.20	_____
01/13	01/12	8286	AMAZON.COM*IO1TX1SV3 A AMZN.COM/BILL WA	\$83.90	_____
01/17	01/16	3181	Amazon.com*H12PH6TH3 Amzn.com/bill WA	\$576.16	_____
01/19	01/18	4304	AMZN Mktp US*7J60J7T13 Amzn.com/bill WA	\$31.68	_____
01/23	01/23	5769	AMZN Mktp US*JZ3BA1FR3 Amzn.com/bill WA	\$52.99	_____
Total for Account 4798 5101 4190 1112				\$1,986.50	

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Fees					
01/23	01/22		LATE FEE - PAYMENT DUE ON 01/22	\$39.00	_____
TOTAL FEES FOR THIS PERIOD				\$39.00	
Total for Account 4798 5100 7091 1777				\$39.00	

2023 Totals Year-to-Date	
Total Fees Charged in 2023	\$39.00
Total Interest Charged in 2023	\$0.00


Interest Charge Calculation

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

**APR for current and future transactions.

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	\$2,636.31	\$1,730.75		\$0.00	0.00%	
**ADVANCES	\$0.00	\$0.00		\$0.00	0.00%	

Contact Us

 Phone

Voice: 1-866-552-8855
 TDD: 1-888-352-6455
 Fax: 1-866-807-9053

 Questions

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



Mail payment coupon with a check

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



Online

myaccountaccess.com

Chalkley, Sally

From: Morrell, Vincent
Sent: Wednesday, February 8, 2023 4:47 PM
To: Chalkley, Sally
Cc: Montagna, Angel; Perez, Brett
Subject: Re: Please see Harmony CC statement
Attachments: Sunoco \$169.42.pdf; packingslip_114-5935788-5133835_Splashpad Equipment area \$93.98.pdf; packingslip_114-1399227-1941031_Pool Equipment Gates Signs \$29.98.pdf; packingslip_114-2896417-1451433_Cleaning Supplies \$47.46.pdf; packingslip_114-4203613-2115465_Pressure Washer Supply \$285.95.pdf; ACE \$23.99.pdf; packingslip_114-6966233-1864217_Field Supplies (1) \$35.78.pdf; packingslip_114-9502770-5661858_Cleaning Supplies \$27.95.pdf; packingslip_114-1591342-0955434_Signs Replacements \$45.40.pdf; packingslip_114-9088509-2481069_Restrooms Supplies \$60.12.pdf; order-document (2)\$141.20.pdf; order-document (3) \$576.16.pdf; packingslip_114-2577818-0877046_Umbrella replacement \$52.99.pdf; packingslip_114-3413279-3905804_Restrooms Supplies \$83.90.pdf; packingslip_114-8997553-3646607_Signs Replacement \$31.68.pdf; HD \$63.36.pdf; Home Depot \$108.23.pdf; Home Depot \$108.95.pdf

Good Afternoon Sally;

I hope this email finds you well; Please see the attached receipts regarding the Harmony CDD purchases, please see below the CC codes for each one. Have a excellent evening!

- 1858 - Sunoco: \$169.42 - OP Gas
- 2723 - Amazon: \$93.98 - RM Facilities
- 0176 - Amazon: \$29.98 - RM Facilities
- 9754 - Amazon: \$47.46 - RM Facilities
- 0833 - Amazon: \$285.95 - RM Facilities
- 0743 - ACE Hardware: \$23.99 - RM Facilities
- 7724 - Amazon: \$35.78 - RM Facilities
- 0820 - Amazon: \$27.95 - RM Facilities
- 0166 - Amazon: \$45.40 - RM Facilities
- 7654 - Amazon: \$60.12 - RM Facilities
- 3035 - The Home Depot: \$108.95 - RM Facilities
- 9033 - The Home Depot: \$63.36 - RM Facilities
- 2424 - The Home Depot: \$108.23 - RM Facilities
- 5987 - Amazon: \$141.20 - RM Facilities
- 8286 - Amazon: \$83.90 - RM Facilities
- 3181 - Amazon: \$576.16 - RM Facilities
- 4304 - Amazon: \$31.68 - RM Facilities
- 5769 - Amazon: \$52.99 - RM Facilities

Respectfully,

Vincent M. Morrell | Field Services Manager



7360 Five Oaks Dr. | Harmony FL 34773

SUNOCO 0415773100
XXXXXXXXXX6001
6990 E IRLO BRONSON
ST CLOUD , FL
34771
12/27/2022 148437209
08:48:23 AM

XXXXXXXXXXXX1112
Visa
INVOICE 084502
AUTH 707253

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

PUMP# 10
001 59.466G
PRICE/GAL \$2.849

FUEL TOTAL \$ 169.42

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

CREDIT \$ 169.42

=====
Customer-activated Purchase/Capture
Sequence Number 36185
Chip Read
VISA CREDIT
Mode: Issuer
AID: A0000000031010
TVR: 8000008000
IAD: 06011203602000
TSI: 6800
ARC: 00
TC: 3BB462F9857A9D6C
APPROVED 707253
=====

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

Order date: December 19, 2022

Purchase Order #: Splashpad Equipment area

Order #: 114-5935788-5133835

Date shipped: December 28, 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
UPGRADE Privacy Screen Fence 4' x 50' Shade Cover with Brass Grommets Heavy Duty Perfect for Outdoor Back Yard-Black (SKU: UGFR045000-NW) Condition: New Sold by: Rita Bryant Gift message: ""	2	\$46.99	\$93.98

Item subtotal	\$93.98
Shipping & handling	\$13.59
Promos & discounts	-\$13.59
Sales tax	\$0.00
Total	\$93.98

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)

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

Order date: December 22, 2022

Purchase Order #: Pool Equipment Gates Signs

Order #: 114-1399227-1941031

Date shipped: December 28, 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
(6 Pack) Restricted Area Sign Authorized Personnel Only, Do Not Enter Sign, 10 x 7 Inches .40 Rust Free Aluminum, UV Protected, Weather Resistant, Waterproof, Durable Ink, Easy to Mount (SKU: FT-1007RAA-06-US) Condition: New Sold by: Shenzhen Huitu Technology Co., Ltd. Gift message: ""	1	\$23.99	\$23.99

Item subtotal	\$23.99
Shipping & handling	\$5.99
Sales tax	\$0.00
Total	\$29.98

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)

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

Order date: December 28, 2022
Purchase Order #: Cleaning Supplies
Order #: 114-2896417-1451433
Date shipped: December 28, 2022

Ship to:
Harmony Field Office
Inframark LLC
7360 FIVE OAKS DR
HARMONY, FL 34773-6051
United States

Shipment details

Item description	Qty	Item price	Item subtotal
Lysol Power Toilet Bowl Cleaner Gel, For Cleaning and Disinfecting, Stain Removal, 24oz (Pack of 12) (SKU: ESS-RAC98012=RAC98012EA(3PK)) Condition: New Sold by: flipcost	1	\$47.46	\$47.46
	Item subtotal		\$47.46
	Shipping & handling		\$0.00
	Sales tax		\$0.00
	Total		\$47.46

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)

For customer support visit [Amazon.com/contact-us](https://www.amazon.com/contact-us)**Order date:** December 28, 2022**Purchase Order #:** Pressure Washer Supply**Order #:** 114-4203613-2115465**Date shipped:** December 29, 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
MEKOH Pressure Washer Surface Cleaner 22", 4500PSI Stainless Steel Surface Cleaner Attachment with Wheels, Power Washer Accessory for Driveway Sidewalk Curb Deck Patio Cleaning, 3/8" Quick-Connect (SKU: 0106.2201.0) Condition: New Sold by: NINGBO MEKOH CLEANING EQUIPMENT CO., LTD Gift message: ""	1	\$285.95	\$285.95

Item subtotal	\$285.95
Shipping & handling	\$22.02
Promos & discounts	-\$22.02
Sales tax	\$0.00

Total **\$285.95**

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)

THANK YOU FOR SHOPPING AT
D's ACE HARDWARE # 1
525 E. 13TH STREET
ST. CLOUD, FL 34769
WWW.FACEBOOK.COM/ACESTCLOUD
(407) 957-0191

WWW.DASACEHARDWARE.COM

12/30/22 12:03PM MYRIAH 301 SALE

3494283 1 EA \$23.99 EA N
DOORBELL WIRE PB RECS SN \$23.99

SUB-TOTAL:\$ 23.99 TAX:\$.00
TOTAL:\$ 23.99
BC AMT:\$ 23.99

BK CARD#: XXXXXXXXXXXX1112
MID:*****4884 TID:***9864
AUTH: 110330 AMT:\$ 23.99
Host reference #:560905 Bat#

Authorizing Network: VISA

Chip Read
CARD TYPE:VISA EXPR: XXXX
AID : A0000000031010
TVR : 8080008000
IAD : 06011203602000
TSI : 6800
ARC : 00
MODE : Issuer
CVM : No CVM
Name : VISA CREDIT
ATC :0040
AC : C56619634E302420
TxnID/ValCode: 679445

Bank card USD\$ 23.99

Total Items: 1



==>> JRNL#F60905/1 <<==
CUST NO: 5022

THANK YOU VINCENT MORRELL
FOR YOUR PATRONAGE
ACE REWARDS ID # 19821998333

Acct: HARMONY CDD

Customer Copy

No return on CHRISTMAS ITEM
after 12-24-2022

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

Order date: December 28, 2022

Purchase Order #: Field Supplies

Order #: 114-6966233-1864217

Date shipped: January 4, 2023

Ship to:

Harmony Field Office

7360 FIVE OAKS DR

HARMONY, FL 34773-6051

United States

Shipment details

Item description	Qty	Item price	Item subtotal
Zip Ties 8 inch (1000 Pack), 40lbs Tensile Strength, Black Cable Ties, Wire Ties for indoor and outdoor use, by Skalon (SKU: ZD-8-1000B) Condition: New Sold by: Qinghai Fengqipei Trading Co.,Ltd Gift message: ""	2	\$17.89	\$35.78

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)

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

Order date: December 28, 2022
Purchase Order #: Cleaning Supplies
Order #: 114-9502770-5661858
Date shipped: January 4, 2023

Ship to:
Harmony Field Office
7360 FIVE OAKS DR
HARMONY, FL 34773-6051
United States

Shipment details

Item description	Qty	Item price	Item subtotal
AIDEA Microfiber Cleaning Cloths-100PK, Softer and More Absorbent, Lint-Free, Wash Cloth for Home, Kitchen, Car, Window (12in.x12in.) (SKU: AI-JLC1940) Condition: New Sold by: Shanghai baojiong trading company limited Gift message: ""	1	\$27.95	\$27.95
		Item subtotal	\$27.95
		Shipping & handling	\$8.55
		Promos & discounts	-\$8.55
		Sales tax	\$0.00
		Total	\$27.95

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)

For customer support visit [Amazon.com/contact-us](https://www.amazon.com/contact-us)**Order date:** January 5, 2023**Purchase Order #:** Signs Replacements**Order #:** 114-1591342-0955434**Date shipped:** January 5, 2023**Ship to:**

Harmony Field Office

7360 FIVE OAKS DR

HARMONY, FL 34773-6051

United States

Shipment details

Item description	Qty	Item price	Item subtotal
SmartSign 18 x 12 inch "24 Hours A Day - Video Camera Surveillance, No Trespassing, Vigilancia Por Video" Bilingual Metal Sign, 63 mil Laminated Rustproof Aluminum, Red, Black and White (SKU: B0089OSNMQ) Condition: New Sold by: Amazon.com Services LLC Gift message: ""	2	\$22.70	\$45.40

Item subtotal	\$45.40
Shipping & handling	\$8.54
Promos & discounts	-\$8.54
Sales tax	\$0.00

Total	\$45.40
--------------	----------------

Return or replace your item

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

Order date: January 5, 2023
Purchase Order #: Restrooms Supplies
Order #: 114-9088509-2481069
Date shipped: January 5, 2023

Ship to:
Harmony Field Office
Inframark LLC
7360 FIVE OAKS DR
HARMONY, FL 34773-6051
United States

Shipment details

Item description	Qty	Item price	Item subtotal
Tork Universal Bath Tissue Roll, 2-Ply, 48 rolls, 500 sheets, TM1601A (SKU: SCANTM1601A) Condition: New Sold by: Big Desk Drawer	1	\$60.12	\$60.12
	Item subtotal		\$60.12
	Shipping & handling		\$0.00
	Sales tax		\$0.00
	Total		\$60.12

Return or replace your item

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Final Details for Order #114-8464127-5201005

Order Placed: January 5, 2023
PO number : Restrooms Supplies
Amazon.com order number: 114-8464127-5201005
Order Total: \$141.20

Shipped on January 9, 2023	
Items Ordered	Price
2 Of: Pacific Blue Basic Recycled Multifold Paper Towels (Previously Branded Envision) by GP PRO (Georgia-Pacific), Brown, 23304, 250 Towels Per Pack, 16 Pa Sold by: Amazon.com Condition: New	\$35.30
Shipping Address: Harmony Field Office 7360 FIVE OAKS DR HARMONY, FL 34773-6051 United States	Item(s) Subtotal: \$70.60 Shipping & Handling: \$20.65 Free Shipping: -\$20.65 ----- Total before tax: \$70.60 Sales Tax: \$0.00 -----
Shipping Speed: FREE Shipping	
	Total for This Shipment: \$70.60 -----

Shipped on January 9, 2023	
Items Ordered	Price
2 Of: Pacific Blue Basic Recycled Multifold Paper Towels (Previously Branded Envision) by GP PRO (Georgia-Pacific), Brown, 23304, 250 Towels Per Pack, 16 Pa Sold by: Amazon.com Condition: New	\$35.30
Shipping Address: Harmony Field Office 7360 FIVE OAKS DR HARMONY, FL 34773-6051 United States	Item(s) Subtotal: \$70.60 Shipping & Handling: \$20.65 Free Shipping: -\$20.65 ----- Total before tax: \$70.60 Sales Tax: \$0.00 -----
Shipping Speed: FREE Shipping	
	Total for This Shipment: \$70.60 -----

Payment information	
Payment Method: Visa Last digits: 1112	Item(s) Subtotal: \$141.20 Shipping & Handling: \$41.30 Promotion applied: -\$41.30 -----
Billing address Harmony Field Office	

7360 FIVE OAKS DR
HARMONY, FL 34773-6051
United States

Total before tax: \$141.20

Estimated Tax: \$0.00

Grand Total: \$141.20

Credit Card transactions

Visa ending in 1112: January 9, 2023: \$141.20

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

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Final Details for Order #114-6086405-3207402

Order Placed: January 13, 2023
PO number : CDD Truck Tires Replacement
Amazon.com order number: 114-6086405-3207402
Order Total: \$576.16

Shipped on January 15, 2023	
Items Ordered	Price
1 Of: <i>Bridgestone Dueler H/T 684 II All-Season Radial Tire - 265/70R17 113S</i>	\$144.04
Sold by: Amazon.com Condition: New	
Shipping Address: Harmony Field Office 7360 FIVE OAKS DR HARMONY, FL 34773-6051 United States	Item(s) Subtotal: \$144.04 Shipping & Handling: \$20.06 Free Shipping: -\$20.06 ----- Total before tax: \$144.04 Sales Tax: \$0.00 -----
Shipping Speed: FREE Shipping	
Total for This Shipment: \$144.04 -----	

Shipped on January 15, 2023	
Items Ordered	Price
1 Of: <i>Bridgestone Dueler H/T 684 II All-Season Radial Tire - 265/70R17 113S</i>	\$144.04
Sold by: Amazon.com Condition: New	
Shipping Address: Harmony Field Office 7360 FIVE OAKS DR HARMONY, FL 34773-6051 United States	Item(s) Subtotal: \$144.04 Shipping & Handling: \$20.07 Free Shipping: -\$20.07 ----- Total before tax: \$144.04 Sales Tax: \$0.00 -----
Shipping Speed: FREE Shipping	
Total for This Shipment: \$144.04 -----	

Shipped on January 15, 2023	
Items Ordered	Price
1 Of: <i>Bridgestone Dueler H/T 684 II All-Season Radial Tire - 265/70R17 113S</i>	\$144.04
Sold by: Amazon.com Condition: New	

Shipping Address:
Harmony Field Office
7360 FIVE OAKS DR
HARMONY, FL 34773-6051
United States

Shipping Speed:
FREE Shipping

Item(s) Subtotal: \$144.04
Shipping & Handling: \$20.06
Free Shipping: -\$20.06

Total before tax: \$144.04
Sales Tax: \$0.00

Total for This Shipment: \$144.04

Shipped on January 15, 2023

Items Ordered

1 Of: *Bridgestone Dueler H/T 684 II All-Season Radial Tire - 265/70R17 113S*
Sold by: Amazon.com
Condition: New

Price
\$144.04

Shipping Address:
Harmony Field Office
7360 FIVE OAKS DR
HARMONY, FL 34773-6051
United States

Shipping Speed:
FREE Shipping

Item(s) Subtotal: \$144.04
Shipping & Handling: \$20.07
Free Shipping: -\$20.07

Total before tax: \$144.04
Sales Tax: \$0.00

Total for This Shipment: \$144.04

Payment information

Payment Method:
Visa | Last digits: 1112

Billing address
Harmony Field Office
7360 FIVE OAKS DR
HARMONY, FL 34773-6051
United States

Item(s) Subtotal: \$576.16
Shipping & Handling: \$80.26
Promotion applied: -\$80.26

Total before tax: \$576.16
Estimated Tax: \$0.00

Grand Total: \$576.16

Credit Card transactions

Visa ending in 1112: January 15, 2023: \$576.16

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

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

Order date: January 18, 2023
Purchase Order #: Umbrella replacement
Order #: 114-2577818-0877046
Date shipped: January 22, 2023

Ship to:
Harmony Field Office
7360 FIVE OAKS DR
HARMONY, FL 34773-6051
United States

Shipment details

Item description	Qty	Item price	Item subtotal
Blissun 9' Outdoor Aluminum Patio Umbrella, Striped Patio Umbrella, Market Striped Umbrella with Push Button Tilt and Crank (Dark Green) (SKU: LO-9FT GREEN) Condition: New Sold by: LOCUST LLC Gift message: ""	1	\$52.99	\$52.99

Item subtotal	\$52.99
Shipping & handling	\$11.78
Promos & discounts	-\$11.78
Sales tax	\$0.00
Total	\$52.99

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)

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

Order date: January 4, 2023
Purchase Order #: Restrooms Supplies
Order #: 114-3413279-3905804
Date shipped: January 12, 2023

Ship to:
Harmony Field Office
7360 FIVE OAKS DR
HARMONY, FL 34773-6051
United States

Shipment details

Item description	Qty	Item price	Item subtotal
Tork Universal Bath Tissue Roll, 2-Ply, 48 rolls, 500 sheets, TM1601A (SKU: B01N2VOWUD) Condition: New Sold by: Amazon.com Services LLC Gift message: ""	2	\$41.95	\$83.90
		Item subtotal	\$83.90
		Shipping & handling	\$21.09
		Promos & discounts	-\$21.09
		Sales tax	\$0.00
		Total	\$83.90

Return or replace your item

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

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

Order date: January 18, 2023
Purchase Order #: Signs Replacement
Order #: 114-8997553-3646607
Date shipped: January 18, 2023

Ship to:
Harmony Field Office
Inframark LLC
7360 FIVE OAKS DR
HARMONY, FL 34773-6051
United States

Shipment details

Item description	Qty	Item price	Item subtotal
NBPWP Sign PET Waste Station - Green (SKU: D008-GRN) Condition: New Sold by: ZW USA Inc	1	\$31.68	\$31.68
	Item subtotal		\$31.68
	Shipping & handling		\$0.00
	Sales tax		\$0.00
	Total		\$31.68

Return or replace your item

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

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How doers
get more done.

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

6350 00038 66951 01/06/23 09:52 AM
SALE CASHIER CEDRIC

090489133498 BALUSTER <A>
2X2-42" PT BEVEL 1 END BALUSTER
32@1.98 63.36N

SUBTOTAL 63.36
SALES TAX 0.00
TAX EXEMPT
TOTAL \$63.36
XXXXXXXXXXXX1112 VISA USD\$ 63.36
A
AUTH CODE 806085/6382567 TA
Chip Read
AID A0000000031010 VISA CREDIT

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-5841 SUMMARY
THIS RECEIPT PO/JOB NAME: SUPPLIES

2023 PRO XTRA SPEND 01/05: \$292.35

As of 01/06/2023 your Paint Rewards
level is Bronze; Spend 3496.02 more in
qualifying paint purchases to earn
Silver (15.0% off) on select paint
items.

Get the CREDIT LINE your business needs
PLUS earn Perks 4X FASTER when you join
Pro Xtra, register, & use your Pro Xtra
Credit Card. Apply and SAVE UP TO \$100.
Learn more at homedepot.com/credit

6350 01/06/23 09:52 AM



6350 38 66951 01/06/2023 8718

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 04/06/2023

DID WE NAIL IT?

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

Opine en español

www.homedepot.com/survey

User ID: HXY 140541 134229
PASSWORD: 23056 134191

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



Customer Receipt

1/05/2023, 8:59 AM EST

Sales Person YXM17QB

Store Phone # (407) 498-0606

Store # 6350

Location 4560 13TH STREET, SAINT CLOUD, FL 34769

Customer Information

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



Order # H6350-256709

Receipt # 6350 00097 57196

PO / Job Name supplies

Carryout

Runner Name
Vincent

Item Description	Model #	SKU #	Unit Price	Qty	Subtotal
01 TrafficMaster Benton Ribs 24 in x 36 in Charcoal Doormat		1008000404	\$8.88 / each	2	\$17.76
02 HDX Ultra-Soft Toilet Paper (275-Sheets Per Roll, 18-Rolls Per Pack)		1008354059	\$21.98 / each	1	\$21.98
03 Niagara 16.9 fl. oz. Purified Drinking Water (24-Pack)		218340	\$4.98 / each	4	\$19.92
04 Husky Folding Utility Knife		108011	\$8.97 / each	1	\$8.97
05 Unbranded 42 in. x 1-3/8 in. Unfinished Pine Pressure-Treated Baluster		430400	\$1.98 / each	20	\$39.60

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

Pro Xtra 2023 Member Statement (as of 01/04)

Pro Xtra Spend \$183.40
Pro Xtra Savings \$0.00

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

Payment Method

Visa 1112 Charged \$108.23

Subtotal	\$108.23
Discounts	-\$0.00
Sales Tax	\$0.00
Order Total	\$108.23

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

User ID: GVM3 121031 114778

Password: 23055 114681



Customer Receipt

1/06/2023, 8:51 AM EST

Sales Person YXM17QB

Store Phone # (407) 498-0606

Store # 6350

Location 4560 13TH STREET, SAINT CLOUD, FL 34769

Customer Information

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



Order # H6350-256836

Receipt # 6350 00097 58327

PO / Job Name Harmony

Carryout

Runner Name
Vincent

Item Description	Model #	SKU #	Unit Price	Qty	Subtotal
01 BODYARMOR 16 oz. Body armor varyati (12-pack)		1008252261	\$13.98 / each	1	\$13.98
02 Halo LCR8 8 in. Soft White Selectable CCT Integrated LED Recessed Light with Round Surface Mount White Trim Retrofit Module		1005519796	\$94.97 / each	1	\$94.97

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

Pro Xtra 2023

Member Statement (as of 01/05)

Pro Xtra Spend \$292.35
Pro Xtra Savings \$0.00

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

Payment Method

Visa 1112

Charged \$108.95

Subtotal	\$108.95
Discounts	-\$0.00
Sales Tax	\$0.00
Order Total	\$108.95

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

User ID: GVM3 123293 117040

Password: 23056 116943



February 2023 Statement

Open Date: 01/25/2023 Closing Date: 02/23/2023

Account: 4798 5100 7091 1777

Visa® Community Card
HARMONY CDD (CPN 002252738)

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

New Balance	\$2,307.58
Minimum Payment Due	\$2,307.58
Payment Due Date	03/22/2023

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	+	\$2,636.31
Payments	-	\$2,636.31 ^{CR}
Other Credits		\$0.00
Purchases	+	\$2,346.58
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged	-	\$39.00^{CR}
Interest Charged		\$0.00
New Balance	=	\$2,307.58
Past Due		\$0.00
Minimum Payment Due		\$2,307.58
Credit Line		\$3,500.00
Available Credit		\$1,192.42
Days in Billing Period		30

\$39.00 FEE WAS CREDITED BACK TO ACCOUNT ON THIS STATEMENT

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



0047985100709117770002307580002307584

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

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

000013542 01 SP 000638429804661 P Y

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



Account Number	4798 5100 7091 1777
Payment Due Date	3/22/2023
New Balance	\$2,307.58
Minimum Payment Due	\$2,307.58

Amount Enclosed \$ _____

Cardmember Service

P O Box 790408
St Louis, MO 63179-0408





Important Messages

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

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

Transactions MORRELL VINCENT Credit Limit \$3500

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
01/26	01/24	9205	SUNOCO 0415773100 ST CLOUD FL	\$175.00	✓
01/26	01/25	1809	AMZN Mktg US*2A29I7AH3 Amzn.com/bill WA	\$111.74	✓
01/27	01/25	6266	STAPLES 00118273 ST CLOUD FL	\$119.30	✓
02/09	02/08	5497	TOHO MARINE OUTDOORS SAINT CLOUD FL	\$299.98	✓
02/10	02/10	7685	AMZN Mktg US*HE2441LP0 Amzn.com/bill WA	\$59.20	✓
02/13	02/12	1083	Amazon.com*ED5Q25963 Amzn.com/bill WA	\$79.80	✓
02/13	02/10	3604	SUNOCO 0415773100 ST CLOUD FL	\$171.50	✓
02/13	02/11	6509	AMZN Mktg US*H94I34IM1 Amzn.com/bill WA	\$168.99	✓
02/13	02/10	8185	AMAZON.COM*KO1997263 A AMZN.COM/BILL WA	\$48.58	✓
02/14	02/13	3697	AMAZON.COM*HE8FO5C22 A AMZN.COM/BILL WA	\$69.99	✓
02/14	02/13	6746	AMZN Mktg US*HE40822H0 Amzn.com/bill WA	\$119.90	✓
02/15	02/14	1683	Amazon.com*HE4PX63W2 Amzn.com/bill WA	\$67.96	✓
02/15	02/14	2119	AMZN Mktg US*HE80W9ZN2 Amzn.com/bill WA	\$23.99	✓
02/15	02/14	0214	AMZN Mktg US*HE1GI7A21 Amzn.com/bill WA	\$71.97	✓
02/17	02/16	2666	AMZN Mktg US*HE9ML2MG2 Amzn.com/bill WA	\$62.13	✓
02/21	02/17	1253	AMZN Mktg US*HE28K1S11 Amzn.com/bill WA	\$136.99	✓
02/22	02/20	0579	THE HOME DEPOT #6350 ST CLOUD FL	\$209.57	✓
02/22	02/20	2269	STAPLES 00118273 ST CLOUD FL	\$49.99	✓
02/23	02/22	4910	SQ *KILCOYNE'S CANVAS Saint Cloud FL	\$300.00	✓
Total for Account 4798 5101 4190 1112				\$2,346.58	

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Payments and Other Credits					
02/07	02/07		PAYMENT THANK YOU	\$2,636.31CR	_____
Fees					
02/07	02/07		REVERSAL OF LATE PAYMENT FEE	\$39.00CR	_____
			TOTAL FEES FOR THIS PERIOD	\$39.00CR	_____
Total for Account 4798 5100 7091 1777				\$2,675.31CR	

2023 Totals Year-to-Date	
Total Fees Charged in 2023	\$0.00
Total Interest Charged in 2023	\$0.00

Interest Charge Calculation

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

**APR for current and future transactions.

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	\$2,307.58	\$0.00		\$0.00	0.00%	
**ADVANCES	\$0.00	\$0.00		\$0.00	0.00%	

Contact Us

☎ Phone

Voice: 1-866-552-8855
 TDD: 1-888-352-6455
 Fax: 1-866-807-9053

❓ Questions

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



Mail payment coupon with a check

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



Online

myaccountaccess.com

552030 | 53901

SUNOCO 0415773100
XXXXXXXXXX6001
6990 E IRLO BRONSON
ST CLOUD , FL
34771
01/24/2023 148451344
08:23:00 AM

XXXXXXXXXXXX1112
Visa
INVOICE 091446
AUTH 704201

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

PUMP# 1
001 48.625G
PRICE/GAL \$3.599

FUEL TOTAL \$ 175.00

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

CREDIT \$ 175.00

=====

Customer-activated Purchase/Capture
Sequence Number 44920
Chip Read
VISA CREDIT
Mode: Issuer
AID : A0000000031010
TVR : 8000008000
IAD : 06011203602000
TSI : 6800
ARC : 00
TC: 99FD7B5CE6DBD7D2
APPROVED 704201

=====



Final Details for Order #114-0560056-2724207

Order Placed: January 24, 2023

PO number : Office Supplies

546225-001-53901-5000

Amazon.com order number: 114-0560056-2724207

Order Total: \$111.74

Shipped on January 25, 2023	
Items Ordered	Price
1 of: Brother LC3033 BK/C/M/Y Super High Yield Ink-4 Pack (Includes (1) LC3033BK, (1) LC3033C, (1) LC3033M, (1) LC3033Y)	\$105.75
Sold by: Your Austin Store (seller profile) Product question? (Ask Seller)	
Condition: New	
Shipping Address: Harmony Field Office 7360 FIVE OAKS DR HARMONY, FL 34773-6051 United States	Item(s) Subtotal : \$105.75 Shipping & Handling : \$5.99 ----- Total before tax: \$111.74 Sales Tax: \$0.00 -----
Shipping Speed: Standard Shipping	Total for This Shipment: \$111.74 -----

Payment information	
Payment Method: Visa Last digits: 1112	Item(s) Subtotal: \$105.75 Shipping & Handling: \$5.99 -----
Billing address Harmony Field Office 7360 FIVE OAKS DR HARMONY, FL 34773-6051 United States	Total before tax: \$111.74 Estimated Tax: \$0.00 ----- Grand Total: \$111.74
Credit Card transactions	Visa ending in 1112: January 25, 2023: \$111.74

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

THE WORKING



**Staples
Connect**

400 13th Street
St. Cloud, FL 34769
888 892 2773

546 225 / 5 390

Sale

Store: 1627 Register: 7
Date: 1/25/23 Time: 1:10 PM
Transaction: 42629 Cashier: 16957EZ

Qty	Item	Price	Amount
1	BRUHLER EC3033 XXI 012502650040	38.99	38.99
1	BRUHLER EC3033 XXI 012502650004	71.99	71.99
	Subtotal		110.98
	FLORIDA 7.5%		8.32

Total 119.30

VISA CREDIT USD\$119.30
Card No. : XXXXX/XXXX/12 12
Chip Read
Auth No. : 215201
AID. : A0000000031010

Staples Connect,
The working and learning store.
Discover easy and fun ways to live on tomorrow
including products, services
and inspiration that help you
unlock what's possible.

Shop Staples. Get Rewarded.
Staples Rewards members get up to
4% back in Rewards.
See how on Apple. See an associate for
full program details or to enroll.



Toho Marine
3701 FRIARS COVE LANE
Saint Cloud FL 34772
407-892-3200
407-892-3226
contact@tohomarine.com
www.tohomarine.com

Sold To :

HARMONY CDD
210 N UNIVERSITY DR
CORAL SPRINGS FL 33071

546225/53910

MP 407-361-3559

Invoice	Salesperson	Customer	Tax Number	Date	Charge	PO Number
01-34439	SS	6900		03/02/2023	N	n/a

SKU	Description	Qty	Retail	Price	Extended
SRM-27	27 MARINE DEEP CYCLE	2	149.99	149.99	299.98

NO RETURNS ON ELECTRICAL ITEMS OR SALES RECEIPT. RESTOCKING CHARGE OF 20% ON NON-STOCK ITEMS.
ALL WARRANTIES ON SOLD PRODUCTS ARE THOSE MADE BY THE MANUFACTURER. SELLER DISCLAIMS ALL
WARRANTIES

Sale Total	299.98
STATE TAX	0.00
OSCEOLA/ST. CLOUD SURTAX	0.00
Grand Total	299.98
Deposits	0.00
Amount Due	299.98
Amount Tendered	299.98
How Paid	VI 299.98

TOHO MA  OUTDOORS LL
3701 FRIARS COVE LANE
SAINT CLOUD, FL. 34772
407-892-32 00

SALE

REF#: 00 000 02

Batch #: 606

03/02/23

09: 598

CVV2: M

APPR CODE: 072844

ENCRYPTED BY ELAVON

Trace: 2

MASTERCARD

Manual C NP

*****1508

/

AMOUNT

\$ 299.95

APPROVED

THANK YOU

CUSTOMER COPY





Final Details for Order #114-4684179-2933061

Order Placed: February 9, 2023

PO number : Cleaning Supplies

546225-001-53910-5000

Amazon.com order number: 114-4684179-2933061

Order Total: \$59.20

Shipped on February 9, 2023	
Items Ordered	Price
2 Of: <i>Basic Medical Blue Nitrile Exam Gloves - Latex-Free & Powder-Free - NGPF-7003 (Case of 1,000), Large</i> Sold by: Raidmax-Inc (seller profile) Condition: New	\$29.60
Shipping Address: Harmony Field Office 7360 FIVE OAKS DR HARMONY, FL 34773-6051 United States	Item(s) Subtotal: \$59.20 Shipping & Handling: \$0.00 ----- Total before tax: \$59.20 Sales Tax: \$0.00 -----
Shipping Speed: Standard Shipping	Total for This Shipment: \$59.20 -----

Payment information	
Payment Method: Visa Last digits: 1112	Item(s) Subtotal: \$59.20 Shipping & Handling: \$0.00 -----
Billing address Harmony Field Office 7360 FIVE OAKS DR HARMONY, FL 34773-6051 United States	Total before tax: \$59.20 Estimated Tax: \$0.00 ----- Grand Total: \$59.20
Credit Card transactions	Visa ending in 1112: February 9, 2023: \$59.20

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



Final Details for Order #114-6504628-4372261

Order Placed: February 9, 2023

PO number : Cleaning Supplies

546225-001-53910-5000

Amazon.com order number: 114-6504628-4372261

Order Total: \$79.80

Shipped on February 12, 2023	
Items Ordered	Price
10 of: <i>Rejuvenate Cabinet & Furniture Cleaner pH Neutral Streak and Residue Free Cleans Restores Protects</i>	\$7.98
Sold by: Amazon (seller profile)	
Business Price	
Condition: New	
Shipping Address: Harmony Field Office 7360 FIVE OAKS DR HARMONY, FL 34773-6051 United States	Item(s) Subtotal: \$79.80 Shipping & Handling: \$14.47 Free Shipping: -\$14.47 ----- Total before tax: \$79.80 Sales Tax: \$0.00 -----
Shipping Speed: FREE Shipping	Total for This Shipment: \$79.80 -----

Payment information	
Payment Method: Visa Last digits: 1112	Item(s) Subtotal: \$79.80 Shipping & Handling: \$14.47 Promotion applied: -\$14.47 -----
Billing address Harmony Field Office 7360 FIVE OAKS DR HARMONY, FL 34773-6051 United States	Total before tax: \$79.80 Estimated Tax: \$0.00 ----- Grand Total: \$79.80
Credit Card transactions	Visa ending in 1112: February 12, 2023: \$79.80

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

552030-001-53910-5000

SUNOCO 0415773100
XXXXXXXXXX6001
6990 E IRLO BRONSON
ST CLOUD , FL
34771
02/10/2023 148459992
01:41:07 PM

XXXXXXXXXXXXXXXX1112
Visa
INVOICE 095570
AUTH 210123

PUMP# 8
001 52.947G
PRICE/GAL \$3.239

FUEL TOTAL \$ 171.50

CREDIT \$ 171.50

Customer-activated Purchase/Capture

Sequence Number 50360

Chip Read

VIA CREDIT

Mode: Issuer

AID: A0000000031010

TVR: 800008000

IAD: 0601120360A000

TSI: 6800

ARC: 00

TC: CCD3F28CE597B7E4

APPROVED 210123



Final Details for Order #114-4350578-9313017

Order Placed: February 9, 2023

PO number : Bassboat Seats

Amazon.com order number: 114-4350578-9313017

546223-001-53901-5000

Order Total: \$168.99

Shipped on February 11, 2023

Items Ordered	Price
1 of: XGEAR Deluxe Low Back Boat Seat, Fold-Down Fishing Boat Seat (2 Seats) (White/Grey/Blue) Sold by: Suncoast US (seller profile) Condition: New	\$168.99

Shipping Address: Harmony Field Office 7360 FIVE OAKS DR HARMONY, FL 34773-6051 United States	Item(s) Subtotal: \$168.99 Shipping & Handling: \$18.10 Free Shipping: -\$18.10 ----- Total before tax: \$168.99 Sales Tax: \$0.00 -----
Shipping Speed: FREE Shipping	
	Total for This Shipment: \$168.99 -----

Payment information

Payment Method: Visa Last digits: 1112	Item(s) Subtotal: \$168.99 Shipping & Handling: \$18.10 Promotion applied: -\$18.10 -----
Billing address Harmony Field Office 7360 FIVE OAKS DR HARMONY, FL 34773-6051 United States	Total before tax: \$168.99 Estimated Tax: \$0.00 -----
	Grand Total: \$168.99

Credit Card transactions	Visa ending in 1112: February 11, 2023: \$168.99
---------------------------------	--

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



Final Details for Order #114-6893995-5372237

Order Placed: February 10, 2023
PO number : Office Supplies
Amazon.com order number: 114-6893995-5372237
Order Total: \$48.58

546225 / 53910

Shipped on February 10, 2023

Items Ordered	Price
2 of: <i>Alpine Spring Water, 35 Bottles per case, 16.9oz Bottles, Bottled at the Source (075140350018)</i> Sold by: Amazon (seller profile) Business Price Condition: New	\$24.29

Shipping Address: Harmony Field Office 7360 FIVE OAKS DR HARMONY, FL 34773-6051 United States	Item(s) Subtotal : \$48.58 Shipping & Handling : \$41.78 Free Shipping : -\$41.78 ----- Total before tax: \$48.58 Sales Tax: \$0.00 ----- Total for This Shipment: \$48.58 -----
Shipping Speed : FREE Shipping	

Payment information

Payment Method: Visa Last digits: 1112	Item(s) Subtotal: \$48.58 Shipping & Handling: \$41.78 Promotion applied: -\$41.78 ----- Total before tax: \$48.58 Estimated Tax: \$0.00 ----- Grand Total: \$48.58
Billing address Harmony Field Office 7360 FIVE OAKS DR HARMONY, FL 34773-6051 United States	

Credit Card transactions Visa ending in 1112: February 10, 2023: \$48.58

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



Final Details for Order #114-2701939-8031429

Order Placed: February 9, 2023

546223-001-53910-5000

PO number : Rescue Boat Supply

Amazon.com order number: 114-2701939-8031429

Order Total: \$69.99

Shipped on February 13, 2023

Items Ordered	Price
1 of: Scepter 10511 Rectangular 6 Gallon Under Seat Portable Marine Fuel Tank With Handle, 19-Inches x 12-Inches x 10-Inches, Red Sold by: Amazon (seller profile) Business Price Condition: New	\$69.99

Shipping Address: Harmony Field Office 7360 FIVE OAKS DR HARMONY, FL 34773-6051 United States	Item(s) Subtotal: \$69.99 Shipping & Handling: \$9.44 Free Shipping: -\$9.44 ----- Total before tax: \$69.99 Sales Tax: \$0.00 -----
Shipping Speed: FREE Shipping	
	Total for This Shipment: \$69.99 -----

Payment information

Payment Method: Visa Last digits: 1112	Item(s) Subtotal: \$69.99 Shipping & Handling: \$9.44 Promotion applied: -\$9.44 -----
Billing address Harmony Field Office 7360 FIVE OAKS DR HARMONY, FL 34773-6051 United States	Total before tax: \$69.99 Estimated Tax: \$0.00 -----
	Grand Total: \$69.99
Credit Card transactions	Visa ending in 1112: February 13, 2023: \$69.99

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



Final Details for Order #114-9633335-4883415

Order Placed: February 9, 2023

PO number : Pool Supplies

546074-001-53910-5000

Amazon.com order number: 114-9633335-4883415

Order Total: \$119.90

Shipped on February 13, 2023	
Items Ordered	Price
1 of: Aquatix Pro Pool Skimmer Commercial Grade with 4-12 feet 1mm Thick Silver Telescopic Pole & EZ Clips for Above Ground & Inground Swimming Pools, Fin Sold by: Next Gen Products (seller profile) Condition: New	\$59.95
Shipping Address: Harmony Field Office 7360 FIVE OAKS DR HARMONY, FL 34773-6051 United States	Item(s) Subtotal: \$59.95 Shipping & Handling: \$4.72 Free Shipping: -\$4.72 ----- Total before tax: \$59.95 Sales Tax: \$0.00 -----
Shipping Speed: FREE Shipping	Total for This Shipment: \$59.95 -----

Shipped on February 13, 2023	
Items Ordered	Price
1 of: Aquatix Pro Pool Skimmer Commercial Grade with 4-12 feet 1.1mm Thick Silver Telescopic Pole & EZ Clips for Above Ground & Inground Swimming Pools, Fin Sold by: Next Gen Products (seller profile) Condition: New	\$59.95
Shipping Address: Harmony Field Office 7360 FIVE OAKS DR HARMONY, FL 34773-6051 United States	Item(s) Subtotal: \$59.95 Shipping & Handling: \$4.72 Free Shipping: -\$4.72 ----- Total before tax: \$59.95 Sales Tax: \$0.00 -----
Shipping Speed: FREE Shipping	Total for This Shipment: \$59.95 -----

Payment information	
Payment Method: Visa Last digits: 1112	Item(s) Subtotal: \$119.90 Shipping & Handling: \$9.44 Promotion applied: -\$9.44 -----
Billing address Harmony Field Office	-----

7360 FIVE OAKS DR
HARMONY, FL 34773-6051
United States

Total before tax: \$119.90

Estimated Tax: \$0.00

Grand Total: \$119.90

Credit Card transactions

Visa ending in 1112: February 13, 2023: \$119.90

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

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

Order date: February 10, 2023
Purchase Order #: Cleaning Supplies
Order #: 114-6794312-7252216
Date shipped: February 14, 2023

Ship to:
Harmony Field Office
7360 FIVE OAKS DR
HARMONY, FL 34773-6051
United States
546226-001-53910-5000

Shipment details

Item description	Qty	Item price	Item subtotal
CloroxPro Commercial Solutions, Clorox Manual Toilet Bowl Cleaner with Bleach, Automatic Toilet Cleaner, Fresh Scent, 24 Ounces (Pack of 12) - 00031 (SKU: B0007893EY) Condition: New Sold by: Amazon.com Services LLC Gift message: "; "	2	\$33.98	\$67.96
		Item subtotal	\$67.96
		Shipping & handling	\$26.21
		Promos & discounts	-\$26.21
		Sales tax	\$0.00
		Total	\$67.96

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)



Final Details for Order #114-5209099-7291400

Order Placed: February 9, 2023
PO number :Grinding Supplies
Amazon .com order number: 114-5209099-7291400
Order Total: \$23.99

~~541~~ 544225/53910

Shipped on February 14, 2023	
Items Ordered	Price
1 of: Respirator Mask Reusable Half Face Cover Gas Mask with Safety Glasses, Paint Face Cover Face Shield with Filters for Painting, Organic Vapor, Welding, Sold by: ruiqier (seller profile) Condition: New	\$23.99
Shipping Address: Harmony Field Office 7360 FIVE OAKS DR HARMONY, FL 34773-6051 United States	Item(s) Subtotal: \$23.99 Shipping & Handling: \$5.99 Free Shipping: -\$5.99 ----- Total before tax: \$23.99 Sales Tax: \$0.00 ----- Total for This Shipment: \$23.99 -----
Shipping Speed: FREE Shipping	

Payment information	
Payment Method: Visa Last digits: 1112	Item(s) Subtotal: \$23.99 Shipping & Handling: \$5.99 Promotion applied: -\$5.99 -----
Billing address Harmony Field Office 7360 FIVE OAKS DR HARMONY, FL 34773-6051 United States	Total before tax: \$23.99 Estimated Tax: \$0.00 ----- Grand Total: \$23.99
Credit Card transactions	Visa ending in 1112: February 14, 2023: \$23.99

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



Final Details for Order #114-0696270-0885034

Order Placed: February 9, 2023

PO number : Grinding Supplies

546225-001-53910-5000

Amazon.com order number: 114-0696270-0885034

Order Total: \$71.97

Shipped on February 14, 2023

Items Ordered	Price
3 of: Respirator Mask Reusable Half Face Cover Gas Mask with Safety Glasses, Paint Face Cover Face Shield with Filters for Painting, Organic Vapor, Welding Sold by: ruiquier (seller profile) Condition: New	\$23.99

Shipping Address: Harmony Field Office 7360 FIVE OAKS DR HARMONY, FL 34773-6051 United States	Item(s) Subtotal: \$71.97 Shipping & Handling: \$8.45 Free Shipping: -\$8.45 ----- Total before tax: \$71.97 Sales Tax: \$0.00 ----- Total for This Shipment: \$71.97 -----
Shipping Speed : FREE Shipping	

Payment information

Payment Method: Visa Last digits: 1112	Item(s) Subtotal: \$71.97 Shipping & Handling: \$8.45 Promotion applied: -\$8.45 ----- Total before tax: \$71.97 Estimated Tax: \$0.00 ----- Grand Total: \$71.97
Billing address Harmony Field Office 7360 FIVE OAKS DR HARMONY, FL 34773-6051 United States	

Credit Card transactions Visa ending in 1112: February 14, 2023: \$71.97

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



Final Details for Order #114-9515163-4990623

Order Placed: February 16, 2023

PO number : Playground Replacements

Amazon.com order number: 114-9515163-4990623

546226-001-53910-5000

Seller's order number: 8583471

Order Total: \$62.13

Shipped on February 16, 2023	
Items Ordered	Price
1 of: Swing Set Stuff Inc Highback Full Bucket (Black) with 5 5 Ft. Coated Chain and SSS Logo Sticker Sold by: Swing Set Stuff Inc. (seller profile) Condition: New	\$44.75
Shipping Address: Harmony Field Office 7360 FIVE OAKS DR HARMONY, FL 34773-6051 United States	Item(s) Subtotal : \$44.75 Shipping & Handling : \$17.38 ----- Total before tax: \$62.13 Sales Tax: \$0.00 -----
Shipping Speed: Standard Shipping	Total for This Shipment: \$62.13 -----

Payment information	
Payment Method: Visa Last digits: 1112	Item(s) Subtotal : \$44.75 Shipping & Handling : \$17.38 -----
Billing address Harmony Field Office 7360 FIVE OAKS DR HARMONY, FL 34773-6051 United States	Total before tax: \$62.13 Estimated Tax: \$0.00 ----- Grand Total: \$62.13
Credit Card transactions	Visa ending in 1112: February 16, 2023: \$62.13

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



Final Details for Order #114-5589860-0989808

Order Placed: February 16, 2023

PO number : Playground Replacements

546225-001-53910-5000

Amazon.com order number: 114-5589860-0989808

Order Total: \$136.99

Shipped on February 17, 2023

Items Ordered

1 of: Ryobi 18v 4-1/2" Angle Grinder Tool P421 + (2) Batteries P102 + Charger P118 (Bulk Packaged)

Sold by: Midwest Tool Co. (seller profile)

Condition: New

Price

\$136.99

Shipping Address:

Harmony Field Office
7360 FIVE OAKS DR
HARMONY, FL 34773-6051
United States

Item(s) Subtotal: \$136.99

Shipping & Handling: \$0.00

Total before tax: \$136.99

Sales Tax: \$0.00

Total for This Shipment: \$136.99

Payment information

Payment Method:

Visa | Last digits: 1112

Item(s) Subtotal: \$136.99

Shipping & Handling: \$0.00

Billing address

Harmony Field Office
7360 FIVE OAKS DR
HARMONY, FL 34773-6051
United States

Total before tax: \$136.99

Estimated Tax: \$0.00

Grand Total: \$136.99

Credit Card transactions

Visa ending in 1112: February 17, 2023: \$136.99

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



Customer Receipt

2/20/2023, 10:16 AM EST

Sales Person CFW79Q

Store Phone # (407) 498-0605

Store # 6350

Location 4560 13TH STREET, SAINT CLOUD, FL 34769

Customer Information

(954) 753-5841



Order # H6350-262474

Receipt # 6350 00097 05062

PO / Job Name supplies

Carryout

Runner Name
jeison

Item Description	Model #	SKU #	Unit Price	Qty	Subtotal
01 Gorilla 9 oz. Heavy Duty Construction Adhesive Ultimate		1004237230	\$11.98 / each	2	\$23.96
02 Glacier Bay 3-Spray 3.5 in. Single Wall Mount Fixed Adjustable Shower Head In Chrome ◆ PREFERRED PRICING \$1.25 OFF EACH		1002847992	\$12.48 / each \$11.23 / each	1	\$11.23
03 GRK Fasteners #10 x 3-1/8 in. Star Drive Flat Head Stainless Steel Multi-Purpose Wood Screw (70-Pack)		1002506531	\$25.38 / each	1	\$25.38
04 RYOBI ONE+ HP 18V Brushless Cordless Compact 1/2 in. Drill and Impact Driver Kit with (2) 1.5 Ah Batteries, Charger and Bag ◆ DISCOUNT \$30.00 OFF EACH		1005510923	\$179.00 / each \$149.00 / each	1	\$149.00

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

Pro Xtra 2023

Member Statement (as of 02/19)

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

Pro Xtra Spend \$1,720.78
Pro Xtra Savings \$9.50

Subtotal	\$240.82
Discounts	-\$31.25
Sales Tax	\$0.00
Order Total	\$209.57

Payment Method

Visa 1112

Charged \$209.57

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

User ID: GVM3 18763 10510

Password: 23120 10413

Staples

4008 E. 13th Street
St. Cloud, FL 34769
802 592 2793

Sale

Store: 1627 Reg. Star: 2
Date: 11/20/23 Time: 9:47 AM
Transaction: 45220 Cashier: 1095717

544225 / 53910

Qty	Item	Price	Amount
1	FLUORESC 5811 60PK 04.RR.9/02145	49.99	49.99 E

Subtotal 49.99
FLORIDA 7.5% 0.00

Total 49.99

VISA 061017 USD\$49.99
Card No. : 50000000000000000000
Chip Read
Auth No. : 600274
RID : A000000000000000

Tax Exempt Information

Tax Exempt Number: 210010/534

Staples.

The working and learning store.
Discover every tool to take on tomorrow
including products, services
and inspiration that help you
unlock what is possible.

Shop Smarter. Get Rewarded.
Staples Rewards members get up to
5% back in Rewards.
Exclusions apply. See an associate for
full program details or to enroll.

THANK YOU FOR SHOPPING AT
STAPLES!



01 134NC11414301AYC114

Customer Copy

Kicoyne's Canvas & Upholstery

770692

1201 Vermont Avenue
St Cloud, FL 3469
407-891-7744

CUSTOMER'S ORD. NO.	DATE
	2/22/23
NAME Harmon CDD	
ADDRESS	
CITY, STATE, ZIP	

SOLD BY	CASH	C.O.D.	CREDIT	ON ACCT.	DISCOUNT	PAY OUT

QUAN	DESCRIPTION	PRICE	AMOUNT
1			
2	brofi seats		300.00
3			
4	no ty		
5			
6			
7			
8	vd		
9			
10	p card		
11			
12			

RECEIVED BY _____

Payment Terms: Deposit Required Account

Created Date: 2/17/2023

DESCRIPTION: RUSH: "PLEASE KEEP VEHICLES OFF UNTIL"

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

Pickup At: FASTSIGNS of Kissimmee
1902 West Vine St.
Kissimmee, FL 34741
US

Ordered By: Jeison Castillo
Email: jeison.castillo@inframark.com
Work Phone: (407) 566-1935
Cell Phone: (407) 861-4460
Tax ID: 59-8017611462-4

Salesperson: Sabrina Alvarado

NO.	Product Summary	QTY	UNIT PRICE	TAXABLE	AMOUNT
1	24"W x 36"H in 4 mil Coroplast with Printed Vinyl and laminated - Production time 3-5 Business Days <ul style="list-style-type: none"> White Background Black Letters Wording: <p style="text-align: center; margin-left: 40px;">"ALLY WAY CLOSED FOR REPAVING PLEASE KEEP VEHICLES OFF UNTIL"</p>	7	\$75.00	\$0.00	\$525.00
1.1	Coroplast 4 mil -				
2	Rush Fee - Simple - 24 Hours	1	\$150.00	\$0.00	\$150.00
2.1	Rush Fee -				

*This estimate is valid for 30 days.
 *Please sign Estimate and include today's day. A 50% deposit is required to begin working on the project when is more than \$250.00 total cost. If it is less full payment is required to proceed.
 *Three Revisions and/or changes per Artwork per project. After the third change, a \$15.00 Fee will be added to the order per Artwork change.
 *Artwork and Set-up Fee does not release a digital copy of the artwork to customers (\$180 for Release of Artwork).
 *Customer will provide primary electrical service within 5 feet of sign electrical connection.
 *City or County Fees are not included in the estimate.
 *ANY ORDERS THAT ARE RUSH ORDERS, ORDERS WITH INSTALLATION, AND ORDERS THAT NEED TO BE DELIVERED NEED TO BE PAID IN FULL BEFORE PRODUCTION.

Subtotal:	\$675.00
Taxable Amount:	\$0.00
Taxes:	\$0.00
Grand Total:	\$675.00
Amount Paid:	\$0.00
BALANCE DUE:	\$675.00

Gary's Grading Inc.

P.O. Box 700507
St. Cloud, FL 34770
(407) 892-3690

Invoice

Date	Invoice #
2/23/2023	2023-633

Bill To
HARMONY CDD Gerhard Van de Snel 7360 Five Oaks Drive Harmony, FL 34773

Phone #	Fax #	E-mail	P.O. No.	Project
407-892-3690	407-892-1680	garysgrading@gmail.com		

Description	Qty	Rate	Amount
HARMONY CDD GARDEN ROAD PROPOSAL			
SCOPE 1 (RED AREA ON MAP) GRADING TO STRIP ROAD EDGES, REGRADE, ADDING 57 STONE TO NECESSARY AREAS - GRADE WITH CROWN IN ROAD			
EQUIPMENT AND LABOR	1	7,700.00	7,700.00
IMPORT APX 17 LOADS OF 57 STONE AT \$850 PER 18 YD LOADS	17	850.00	14,450.00
REMOVAL	1	1,500.00	1,500.00

Thank you for your business.	Total	\$23,650.00
	Payments/Credits	\$0.00
	Balance Due	\$23,650.00

CHECK REQUEST FORM

District Name: Harmony CDD

Date: 3/8/2023

Invoice Number: 030823-1

Please issue a check to:

Vendor Name: Harmony CDD / c/o US Bank

Vendor No.: V00029

Check amount: \$6,358.57

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

March 8, 2023

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 **\$ 6,358.57** representing assessment collection received from tax collector.

Please deposit these funds into the Series 2014 Revenue **Fund (210169001)**

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

Sincerely,

Harmony CDD

CHECK REQUEST FORM

District Name: Harmony CDD

Date: 3/8/2023

Invoice Number: 030823-2

Please issue a check to:

Vendor Name: Harmony CDD / c/o US Bank

Vendor No.: V00029

Check amount: \$3,608.20

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

March 8, 2023

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 **\$ 3,608.20** representing assessment collection received from tax collector.

Please deposit these funds into the Series 2015 Revenue **Fund (268177001)**

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: March 15, 2023

Invoice Number: 031523-1

Please issue a check to:

Vendor Name: Harmony CDD / c/o US Bank

Vendor No.: V00029

Check amount: \$26,600.00

Please cut check from Acct. #: Bank United 9494

Please code to:
001.571001.51701.5000 \$13,506.66
001.572001.51701.5000 \$13,093.34

Check Description/Reason: 2015 VC10 FY23 ASSESSMENTS

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

Due Date for Check: next batch

Requestor: Samantha Smith

Manager's Approval:

Date:

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

March 15, 2023

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 **\$ 26,600.00** representing assessment collections associated with parcel VC10.

Please deposit these funds into the Series 2015 Revenue Fund 268177001

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

HARMONY FLORIDA LAND LLC

INVOICE

1750 W Broadway St. Suite 111
 Oviedo, FL 32765
 407-542-4909

DATE: February 13, 2023
INVOICE # 3757473764-012423
FOR: HARMONY - TRACK K

BILL TO:

HARMONY COMMUNITY DEVELOPMENT DISTRICT INFRAMARK 210 N UNIVERSITY DR SUITE 702 CORAL SPRINGS, FL 33071

DESCRIPTION	ACCOUNT	DATE	AMOUNT DUE
ORLANDO UTILITIES COMMISSION LIGHTING HARMONY TRACK K	3757473764	1/24/2023	\$545.57
TOTAL DUE			\$ 545.57

OUTSTANDING - INVOICE 3757473764-122222 \$503.29

Total due in 15 days.

PLEASE MAKE CHECK PAYABLE TO HARMONY FLORIDA LAND, LLC

ENCLAVE AT LAKES OF HARMONY HOMEOWNERS ASSOCIATION INC

MASTER BILL SUMMARY

DUE DATE

02/13/23

OPENING BALANCE \$503.29	-	PAYMENTS \$503.29	=	BALANCE FORWARD \$0.00	+	CURRENT CHARGES \$545.57	=	TOTAL AMOUNT DUE \$545.57
------------------------------------	---	-----------------------------	---	----------------------------------	---	------------------------------------	---	-------------------------------------

CURRENT CHARGES SUMMARY \$545.57*

Commercial Non-Demand Electric Rate	\$ 27.92
OUConvenient Lighting	468.77
Osceola County Tax	6.03
Gross Receipts Tax	3.83
Florida Sales Tax	31.51
Discretionary Sales Surtax	7.51

* 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.



▲ DETACH HERE AND RETURN THIS PORTION WITH YOUR PAYMENT ▲

MAKE CHECKS PAYABLE TO
Orlando Utilities Commission
PO Box 31329
Tampa, FL 33631-3329

ACCOUNT NUMBER
3757473764

DUE DATE
02/13/23

PLEASE PAY THIS AMOUNT

TOTAL AMOUNT DUE
\$545.57

Seq=9400



ENCLAVE AT LAKES OF HARMONY HOMEOWNERS ASSOCIATION INC
1750 W BROADWAY ST STE 111
OVIDO FL 32765-9618

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



INVOICE

2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE#
#91358

DATE
3/7/2023

CUSTOMER ID
C1238

NET TERMS
Net 30

PO#

DUE DATE
4/6/2023

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

Services provided for the Month of: January 2023

DESCRIPTION	QTY	UOM	RATE	MARKUPP	AMOUNT
Management Services for the Month of: January 2023					
Administrative Fees 001-531027-51201-5000	1	Ea	5,770.83		5,770.83
Postage 001-541006-51301-5000	1	Ea	23.37		23.37
Field Operations 001-531016-53901-5000	1	Ea	28,239.33		28,239.33
Recording Fees 001-531036-51301-5000	1	Ea	350.00		350.00
Brett Perez-12-8-2022 Home Depot Harmony Repairs \$221.62	1	Ea	221.62		221.62
Subtotal					34,605.15

Subtotal	\$34,605.15
Tax	\$0.00
Total Due	\$34,605.15

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

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

To pay via ACH or Wire, please refer to our banking information below:
Account Name: INFRAMARK, LLC

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

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

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

KUTAK ROCK LLP

TALLAHASSEE, FLORIDA

Telephone 404-222-4600

Facsimile 404-222-4654

Federal ID 47-0597598

February 10, 2023

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. 3180518

Client Matter No. 28423-1

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

Invoice No. 3180518
28423-1

Re: General Counsel

For Professional Legal Services Rendered

01/02/23	M. Eckert	1.40	553.00	Research and prepare letter to Birchwood; prepare release of easements
01/15/23	M. Eckert	0.40	158.00	Review and research Qualls response to request for records turn over; confer with Board
01/20/23	W. Haber	0.50	192.50	Review correspondence regarding tenant amenity usage and confer with Montagna regarding same
01/26/23	M. Eckert	0.50	197.50	Prepare and finalize Birchwood letter
01/27/23	M. Eckert	0.20	79.00	Review and edit consent to assignment; confer with Botkin and Montagna
01/27/23	M. Eckert	0.30	118.50	Finalize and distribute Birchwood documents
01/31/23	M. Eckert	0.60	237.00	Confer with Kowenhaven of Starwood regarding easement releases; review and distribute Qualls letter; confer with Qualls
01/31/23	K. Haber	3.10	744.00	Research public record requirements

KUTAK ROCK LLP

Harmony CDD

February 10, 2023

Client Matter No. 28423-1

Invoice No. 3180518

Page 2

for government agency contractors;
correspond with W. Haber and
Eckert regarding same

TOTAL HOURS	7.00	
TOTAL FOR SERVICES RENDERED		\$2,279.50
DISBURSEMENTS		
Freight and Postage	0.84	
TOTAL DISBURSEMENTS		<u>0.84</u>
TOTAL CURRENT AMOUNT DUE		<u>\$2,280.34</u>

KUTAK ROCK LLP

TALLAHASSEE, FLORIDA

Telephone 404-222-4600

Facsimile 404-222-4654

Federal ID 47-0597598

February 13, 2023

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. 3180675
Client Matter No. 28423-2

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

Invoice No. 3180675
28423-2

Re: Monthly Meeting

For Professional Legal Services Rendered

01/03/23	M. Eckert	Review Benchmark email; confer with Montagna
01/04/23	K. John	Confer with Haber regarding revised amenity policies
01/06/23	M. Eckert	Confer with Israel; prepare for board meeting
01/07/23	K. Magee	Prepare memorandum regarding statutory notice requirements
01/18/23	K. Haber	Prepare resolution approving new disciplinary rule and exhibits
01/21/23	M. Eckert	Review agenda package; prepare for board meeting
01/23/23	M. Eckert	Prepare for board meeting; review agenda
01/25/23	M. Eckert	Confer with Kramer regarding board meeting and outstanding issues; review management agreements; prepare for board meeting
01/26/23	M. Eckert	Prepare for, travel to and attend board meeting; return travel and meeting follow up; confer with Kramer and Montagna regarding security issues
01/27/23	M. Eckert	Follow up from board meeting
01/27/23	D. Wilbourn	Prepare consent to assignment of landscape

KUTAK ROCK LLP

Harmony CDD

February 13, 2023

Client Matter No. 28423-2

Invoice No. 3180675

Page 2

01/30/23	K. John	contract; board meeting follow-up Follow up on revised amenities rules resolution	
TOTAL FOR SERVICES RENDERED			\$3,500.00
TOTAL CURRENT AMOUNT DUE			<u>\$3,500.00</u>



CHECK REQUEST FORM

Date: 2/8/2023

From: Inframark

District Name: Harmony CDD- Harmony Garden Club Expenses

Please cut check from Acct. #: N/A

Invoice #: 01916D

Please issue a check to: Marylin Ash Mower

Vendor Name: D's Ace Hardware

Vendor No.: N/A

Check amount: \$40.84

Please code to:

Check Description/Reason: Harmony Garden Club Expenses- Door lock was purchased.

Mailing instructions: Marylin Ash Mower
6852 Butterfly Dr.

St. Cloud FL, 34773

Manager's Approval: Angel Montagna

Date: 2/8/2023

Harmony Garden Club Expenses -January 2023

25/2023 Door Lock 40.84 receipt attached

Total 40.84

Please make check payable to:
Marylin Ash Mower

THANK YOU FOR SHOPPING AT
D'S ACE HARDWARE # 1
525 E. 13TH STREET
ST. CLOUD, FL 34769
WWW.FACEBOOK.COM/ACESTCLOUD
(407) 957-0191

WWW.DASACEHARDWARE.COM

01/25/23 2:37PM DANIEL 302 SALE

5215033 1 EA \$37.99 FA \$37.99
DEADBOLT SGL SN VP

SUB-TOTAL \$ 37.99 TAX \$ 2.85
TOTAL \$ 40.84
BC AMT \$ 40.84

BK CARD#: XXXXXXXXX9251
MTD:*****4884 TID:***9864
AUTH: 01916D AMT: \$ 40.84
Host reference #:571230 Bat#

Authorizing Network: VISA

Chip Read
CARD TYPE:VISA EXPR: XXXX
ATD : A000000031010
TVR : 0080008000
IAD : 0601120360A002
TSI : E800
ARC : 00
MODE : Issuer
CVM :
Name : CAPITAL ONE VISA
ATC : 0076
AC : 3011453689C3170
TxnID/ValCode: 702948

Bank card USD\$ 40.84

Total Items: 1



==>> JRN#F71230/1 <<==
CUST NO:#5

THANK YOU MARYLIN ASH MOWER
FOR YOUR PATRONAGE
ACE REWARDS ID # 1962423384

Acct: CASH CUSTOMER
Customer Copy

No return on CHRISTMAS ITEM
after 12-24-2022

Address Service Requested

STATEMENT	
Statement Date:	February 28, 2023
Account Number:	1729393
Minimum Payment Due:	\$1,200.00
Due Date:	Mar 20, 2023

2489000735 PRESORT PBPS002 <>



HARMONY COMMUNITY DEV DIST
210 N. UNIVERSITY DR #702
CORAL SPRINGS FL 33071-7320



PLEASE SUBMIT PAYMENT TO

NUTRIEN AG SOLUTIONS, INC.
TIMBERLAND GROUP
PO BOX 10
WALL LAKE IA 51466

Or Pay Online At: my.nutrienagsolutions.com



FEBRUARY 2023			
MONTHLY ACCOUNT STATEMENT			
Account Number:	1729393	Your Credit Limit is:	\$25,000.00
Account Name:	HARMONY COMMUNITY DEV DIST	Your Available Credit is:	\$23,800.00

ACCOUNT ACTIVITY	
Previous Balance as of Jan 31, 2023:	\$0.00
Plus Invoices and Charges:	\$1,200.00
Less Payments:	\$0.00
Less Credits and Returns:	\$0.00
Plus Finance Charges:	\$0.00
Adjustments/Transfers:	\$0.00
Ending Balance as of Feb 28, 2023:	\$1,200.00
Less Deferred Invoices and Charges:	\$0.00
Minimum Payment Due Mar 20, 2023:	\$1,200.00
Deferred Invoices and Charges Due Next Statement:	\$0.00
Unapplied Credits Included in Balance Above:	\$0.00

SUMMARY OF INVOICE ACTIVITY		
	CURRENT	YTD
Seed:	\$0.00	\$0.00
Fertilizer:	\$0.00	\$0.00
Crop Protection:	\$1,200.00	\$1,200.00
Services:	\$0.00	\$0.00
Taxes:	\$0.00	\$0.00
Other:	\$0.00	\$0.00
Total Amount:	\$1,200.00	\$1,200.00

PREPAY ACTIVITY	
Beginning Prepay Balance:	\$0.00
Additions to Prepay:	\$0.00
Reductions from Prepay:	\$0.00
Ending Prepay Balance :	\$0.00

PAST DUE	
Over 90 Days:	\$0.00
61-90 Days:	\$0.00
31-60 Days:	\$0.00
1-30 Days:	\$0.00

SIMPLE
Easy to apply, easy to administer and available at competitive rates.

FLEXIBLE
We work with you to find a solution that fits your growing business.

ONE-STOP SHOP
From seed to fertilizer to crop protection, finance your entire purchase.

Thank you for your business!

SCANNED

MONTHLY TRANSACTION SUMMARY

Statement Date: February 28, 2023
 Account Name: HARMONY COMMUNITY DEV DIST
 Account Number: 1729393

Account Activity	Transaction Number	Transaction Date	Source	Transaction Amount	Due Date	Balance
Beginning Balance:						\$0.00
Invoice	IN50267744	02/21/2023		\$1,200.00	03/20/2023	\$1,200.00
Total Ending Balance:						\$1,200.00

Nutrien Ag Solutions, Inc.
 WAVERLY FL (1002)
 PO BOX 416
 WAVERLY, FL 33877
 863-439-1569

INVOICE

Invoice #: 50267744
Invoice Date: 02/21/23
Due Date: 03/20/23
Delivery Date: 02/14/23
Order #: 23295570
PO#:
Sales Rep: Knowlton, Troy

HARMONY COMMUNITY DEV DIST (1729393)
 210 N. UNIVERSITY DR #702
 CORAL SPRINGS, FL 33071

Ship Via: Customer Vehicle **County:** POLK

Product #	Product Description	Quantity	Unit Price	Sales Tax	Gross Ext'd Price
1001168311	ROUNDUP CUSTOM 2X2.5GA	25.0000	GA 48.0000		1,200.00
524-343					

Safety Data Sheets are available upon request for applicable products. Contact your local branch for details. For a medical emergency involving this product, call 1-866-944-8565. For help with any spill, leak, fire or exposure, call Chemtrec at 1-800-424-9300.

***** Invoice Notes *****

SHIP TO ORDER(S): 23295570
 (HARMONY COMMUNITY DEV DIST) 7370 FIVE OAKS DR, HARMONY, FL. 34773

FRAUD ALERT – Our bank information has NOT changed. Please immediately call (833) 684-9293 and speak to a member of our Credit Department if you are asked to change bank information. Again, DO NOT CHANGE OUR BANK REMITTANCE INFORMATION.

Additional Information

Payment Terms: 20TH DAY OF NEXT MONTH

Invoice Sub Total: 1,200.00
Sales Tax: 0.00
Invoice Total: 1,200.00
Less Prepay Used: 0.00
Less Prepay Discount: 0.00
Gross Invoice Total: 1,200.00
Amount Due: 1,200.00

Remit To:

Nutrien Ag Solutions, Inc.
 PO BOX 10
 WALL LAKE, IA 51466



OSCEOLA COUNTY ATTORNEY
 Public Records Coordinator
 1 Courthouse Square, Suite 4700
 Kissimmee, Florida 34741
 (407)742-2395

Invoice Number: PRR23-00038

Date: 1/24/2023

INVOICE

Name: Harmony CDD
Address: 313 Campus Street
City: Celebration State: FL Zip: 34747
Telephone: 813-576-9748

Qty	Description	Unit Price	Total
2 Hours	PRR23-00038: Harmony CDD Time spent on research, scan, review and email documents	\$30.00	\$60.00
Email records to: angel.montagna@inframark.com			

Payment Details

Estimated Total	\$60.00
50% Due Immediately	\$30.00

Cash or money orders are accepted, via mail or in person.
 Make money order payable to:
 Osceola County Board of County Commissioners or OCBCC.

Osceola County Attorney
Public Records Coordinator
 1 Courthouse Square, Suite 4700



"Practical Engineering Solutions"

INVOICE

Email invoices to: inframark@avidbill.com

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

INVOICE DATE: January 31, 2023
INVOICE NO.: 226429
BILLING NO.: 2

DWN

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

FOR:
Harmony Community Development District
FY 2022 / 2023 District Engineer Services
Project No.: MSC-22055
Period of Service: 11/20/22 – 12/31/22

Authorization: Letter Proposal dated September 9, 2022 (Hourly Not-to-Exceed \$60,000.00).
Approved by the Community Development District on October 6, 2022.

- Scope of Work:
- The week of December 4, 2022, Pegasus Engineering (Greg Teague) prepared a response to Dan Leet regarding the stabilizing criteria for the access road to the RV and Boat Storage Area; and prepared a response to Sean Israel and Dan Leet regarding the County's pending review comments for the RV and Boat Storage Area. [1.5 hrs]
 - The week of December 11, 2022, Pegasus Engineering (Greg Teague) prepared additional responses to Dan Leet regarding resident questions related to Garden Road and the RV and Boat Storage Area; assembled a compendium of emails related to the typical section criteria for Garden Road including supporting documentation from the geotechnical engineer; prepared and transmitted the structural number computations to Dan Leet for the various typical sections for Garden Road that have been discussed; coordinated with Brett Perez regarding the temporary grading and gravel improvements for Garden Road; coordinated with Sean Israel regarding the County's pending comments and compliance issues for the RV and Boat Storage Area. [4.5 hrs]
 - The week of December 11, 2022, Pegasus Engineering (David Hamstra) prepared for and participated in the Teams Meeting with Inframark and the Chairperson (Teresa Kramer) on 12/12/22; researched the cattail issue and the various Garden Road emails; and prepared for and attended the CDD Meeting on 12/14/22. [11.0 hrs]
 - The week of December 11, 2022, Pegasus Engineering (Beth Whitehart) prepared a figure that depicts The Estates Phase 1 repairs to be performed by Atlantic Pipe Services. [1.0 hr]

LABOR COSTS

Sr. Project Manager, Hamstra, P.E.	11.0 hrs	@	\$ 195.00/hr	=	\$ 2,145.00
Sr. Project Engineer, Teague, P.E.	6.0 hrs	@	\$ 180.00/hr	=	\$ 1,080.00
Project Engineer, Whikehart, P.E.	<u>1.0 hr</u>	@	\$ 150.00/hr	=	<u>\$ 150.00</u>
	18.0 hrs				

Sub-Total Labor Costs \$ 3,375.00
(Total Labor Costs to Date \$13,665.00)

OTHER DIRECT COSTS

In-house plots, prints, and copies	\$ 193.30
Travel expenses	<u>\$ 192.22</u>

Sub-Total Other Direct Costs \$ 385.52
(Total Other Direct Costs to Date \$714.69)

SUBCONSULTANT COSTS

None this billing period \$ 0.00

Sub-Total Subconsultant Costs \$ 0.00
(Total Subconsultant Costs to Date \$794.50)

Amount Due This Invoice \$ 3,760.52

Total Authorization	\$ 60,000.00
Total Amount Billed to Date	<u>\$ 15,174.19</u>
Balance Remaining	\$ 44,825.81



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

Invoice

Date 3/1/2023

Invoice # 101295639786

Terms	Net 20
Due Date	3/21/2023
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
10HAR151
Invoice #
101295639786

Amount Due \$60.00

Amount Paid _____

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



101295639786



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

Invoice

Date 3/1/2023

Invoice # 101295639787

Terms	Net 20
Due Date	3/21/2023
PO #	

Bill To	Ship To
Harmony CDD 210 North University Dr. Pompano Beach FL 33071	Harmony Splash Pad IWF 3300 Schoolhouse Rd St Cloud FL 34773

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

Total 35.00
Amount Due \$35.00

Remittance Slip

Customer
10HAR152
Invoice #
101295639787

Amount Due \$35.00

Amount Paid _____

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



101295639787



Invoice

Date
Invoice #

2/14/2023
101295639993

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

Terms	Net 20
Due Date	3/6/2023
PO #	
Delivery Ticket #	Sales Order #1078151
Delivery Date	2/13/2023
Delivery Location	Ashley Park - Pool
Customer #	10HAR151
AZ License #	#331721

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

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

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

Item ID	Item	Quantity	Units	Rate	Amount
115-300	Bleach Minibulk Delivered	300	gal	1.90	570.00

Subtotal 570.00
Shipping Cost (FEDEX GROUND) 0.00
Total 570.00
Amount Due \$570.00

Remittance Slip

Customer
10HAR151
Invoice #
101295639993

Amount Due \$570.00

Amount Paid _____

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





Invoice

Date
Invoice #

2/14/2023
101295639987

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

Terms	Net 20
Due Date	3/6/2023
PO #	
Delivery Ticket #	Sales Order #1078149
Delivery Date	2/13/2023
Delivery Location	Harmony Swim Club - Main Pool
Customer #	10HAR150
AZ License #	#331721

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

Ship To	Swim Club Harmony CDD 7255 Five Oaks Drive
----------------	--

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	170	gal	1.90	323.00
115-300	Bleach Minibulk Delivered	20	gal	1.90	38.00
160-050	Pool Acid bulk by Gallon	15	gal	3.45	51.75

Subtotal 412.75
Shipping Cost (FEDEX GROUND) 0.00
Total 412.75
Amount Due \$412.75

Remittance Slip

Customer
10HAR150
Invoice #
101295639987

Amount Due \$412.75

Amount Paid _____

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





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

SERVICE INVOICE

Date 2/24/2023
Invoice # INV27072
Customer Acct # HY773-0000
Payment Terms Due on Receipt
Customer PO # Shawn Wooldridge
Account Manager Orlando
Ship/Service Date 2/24/2023
Work Order # Sales Order #SO26237

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

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

QTY	UNITS	ITEM	ITEM DESCRIPTION	SERIAL #	RATE	AMOUNT
1	Hr	T4	Complete On-Site Service Call-Standard Labor Rate		\$125.00	\$125.00
1	Each	T14-FSC	Standard Trip Fuel Surge Charge		\$15.00	\$15.00
1	Each	T14	Standard Trip Charge		\$50.00	\$50.00

Subtotal Amount \$190.00
Tax Total (0%) \$0.00
Shipping & Handling \$0.00
Total Invoice Amount \$190.00

2/24/2023 9:48 PM - Technician Notes:
 Service Request: The Door King system is not working.
 Shawn Wooldridge 407-908-5962

Resolution: Arrived on site, troubleshot the issue and found that the the board was bad and needed to be replaced. Incomplete for a quote to replace the main PCB at Buck Lake.
 Estimate EST5570 was sent to the customer. There was no approval on the estimate, closed and billed for the initial site visit on 2/2/23.

2/2/2023 9:25 PM - :
 Repair Item: DKS Multi-Door Access Cont (3 Relays/3000 Users/8,000 Cards) | Serial: 100218 | Location: Buck Lake.

Summary of Unpaid Customer Invoices					
0-15 Days Open	16-30 Days Open	31-60 Days Open	61-90 Days Open	90+ Days Open	Total
190.00	0.00	0.00	0.00	0.00	\$190.00

HARMONY CDD		
TOHO WATER AUTHORITY	VENDOR # 58	
DATE	02/01/23	
INVOICE NUMBER	020123-8389 ACH	
		01/01/23-02/01/23
	TOHO	ACH 02/28/23
Account Number	SERVICE ADDRESS	
001525420-000948250	7300 Five Oaks Drive Rclm	
001525420-000948380	7500 five Oaks Drive Rclm - 06/06/21-METER switch out	
001525420-000774910	0 Bracken Fern Drive Park	
001525420-000944380	7124 S. Harmony Square Drive PoolCbna	
001525420-000784380	0 Five Oaks Drive RM	
001525420-001125108	3200 Schoolhouse Road Rm Evn Blk	
001525420-000903760	6900 E. Irlo Bronson Mem Hwy	
001525420-000790300	7255 Five Oaks Drive Caban	
001525420-000774960	0 Alley Neighborhood ParkC	
001525420-000774950	0 Pond Pine Road Park	
001525420-000774940	7036 Button Bush Loop ParkB	
001525420-000790680	7255 Five Oaks Dr. Reclm	
001525420-000784410	0 Cat Brier Trail Park	
001525420-000855740	0 Schoolhouse & Cupseed Road	
001525420-000933910	6900 Five Oaks Drive Blk Odd	
001525420-000784440	0 Harmony Square Drive Ent W	
001525420-000785210	0 Five Oaks Drive RM	
001525420-000933920	3300 Schoolhouse Road Rclm Blk	
001525420-000784430	0 Harmony Square Drive West	
001525420-000790670	7255 Five Oaks Drive Showr	
001525420-000790660	7255 Five Oaks Drive Pool	
001525420-001262780	6900 E. Irlo Bronson Mem Hwy Blk Odd	
001525420-000774980	0 Primrose Willow Drive Park	
001525420-000774990	7014 Button Bush Loop Park	
001525420-000774920	0 button Bush Loop ParkB	
001525420-000775000	0 Catbrier & Bracken Fern	
001525420-000784420	0 Harmony Square Drive West	
001525420-000812210	3300 Schoolhouse Road Rm	
001525420-000819280	3300 Schoolhouse Road Park	
001525420-000846710	0 Harmony Sq Dr & 192	
001525420-000784390	0 Schoolhouse Road Park	
001525420-033035419	7500 A Even Five Oaks Drive	
001525420-033058389	3400 Feather Drive Blk Even	\$ 70.87
001525420-033141279	3100 Songbird Circle Odd Block	
001.543021.53903.5000	001.543021.53903.5000	\$ 70.87



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

Bringing you life's most precious resource

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

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

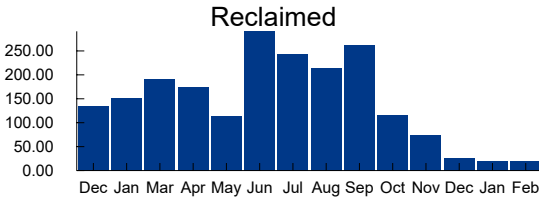
Account Number: 001525420-033058389
 Past Due Amount: \$0.00
 Current Charges: \$70.87
 Total Amount Due: \$70.87

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
16006524	31	01/01/2023	19439	02/01/2023	19459	20

Previous Balance \$68.41
 Payment(s) Received -\$68.41
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$21.67
 Reclaimed Usage \$49.20
Current Transaction Total \$70.87

Total Amount Due \$70.87



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 02/28/23	Late Charge after 02/28/23	
001525420-033058389	\$0.00	\$70.87	\$5.00	\$70.87



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 Tampa, Florida 33630-3527
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 P. O. Box 30527
 Tampa, Florida 33630-3527



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

004971

0015254200330583890000070874



HARMONY CDD			
TOHO WATER AUTHORITY	VENDOR # 58		
DATE	03/02/23		
INVOICE NUMBER	030223-8389 ACH		
			01/19/23-02/19/23
	TOHO		ACH 03/17/23
Account Number	SERVICE ADDRESS	Service Type	
001525420-000948250	7300 Five Oaks Drive Rclm	Reclaimed	\$ 856.36
001525420-000948380	7500 five Oaks Drive Rclm - 06/06/21-METER switch	Reclaimed	\$ 919.48
001525420-000774910	0 Bracken Fern Drive Park	Reclaimed	\$ 81.21
001525420-000944380	7124 S. Harmony Square Drive PoolCbna	water/waste/reclaimed	\$ 312.97
001525420-000784380	0 Five Oaks Drive RM	Reclaimed	\$ 904.55
001525420-001125108	3200 Schoolhouse Road Rm Evn Blk	Reclaimed	\$ 2,923.00
001525420-000903760	6900 E. Irlo Bronson Mem Hwy	Reclaimed	\$ 1,113.91
001525420-000790300	7255 Five Oaks Drive Caban	water/waste	\$ 44.54
001525420-000774960	0 Alley Neighborhood ParkC	Reclaimed	\$ 7.98
001525420-000774950	0 Pond Pine Road Park	Reclaimed	\$ 69.48
001525420-000774940	7036 Button Bush Loop ParkB	Reclaimed	\$ 42.42
001525420-000790680	7255 Five Oaks Dr. Reclm	Reclaimed	\$ 30.12
001525420-000784410	0 Cat Brier Trail Park	Reclaimed	\$ 949.60
001525420-000855740	0 Schoolhouse & Cupseed Road	Reclaimed	\$ 733.65
001525420-000933910	6900 Five Oaks Drive Blk Odd	Reclaimed	\$ 407.89
001525420-000784440	0 Harmony Square Drive Ent W	Reclaimed	\$ 393.64
001525420-000785210	0 Five Oaks Drive RM	Reclaimed	\$ 41.59
001525420-000933920	3300 Schoolhouse Road Rclm Blk	Reclaimed	\$ 127.45
001525420-000784430	0 Harmony Square Drive West	Reclaimed	\$ 354.28
001525420-000790670	7255 Five Oaks Drive Showr	water	\$ 6.54
001525420-000790660	7255 Five Oaks Drive Pool	water	\$ 107.34
001525420-001262780	6900 E. Irlo Bronson Mem Hwy Blk Odd	Reclaimed	\$ 577.63
001525420-000774980	0 Primrose Willow Drive Park	Reclaimed	\$ 7.98
001525420-000774990	7014 Button Bush Loop Park	Reclaimed	\$ 7.98
001525420-000774920	0 button Bush Loop ParkB	Reclaimed	\$ 6.71
001525420-000775000	0 Catbrier & Bracken Fern	water/waste/reclaimed	\$ 267.13
001525420-000784420	0 Harmony Square Drive West	Reclaimed	\$ 1,250.05
001525420-000812210	3300 Schoolhouse Road Rm	Reclaimed	\$ 801.38
001525420-000819280	3300 Schoolhouse Road Park	water/waste	\$ 68.50
001525420-000846710	0 Harmony Sq Dr & 192	Reclaimed	\$ 24.13
001525420-000784390	0 Schoolhouse Road Park	Reclaimed	\$ 560.65
001525420-033035419	7500 A Even Five Oaks Drive	Reclaimed	\$ 267.67
001525420-033058389	3400 Feather Drive Blk Even	Reclaimed	\$ 201.25
001525420-033141279	3100 Songbird Circle Odd Block	Reclaimed	\$ 21.67
001.543021.53903.5000	001.543021.53903.5000		\$ 14,490.73



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

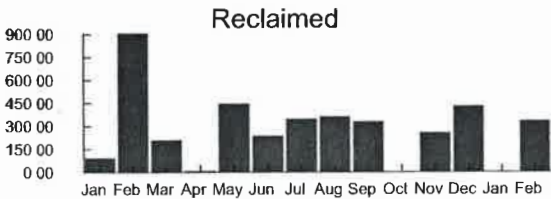
HARMONY COMM DEV DISTRICT
 Service Address:
 7300 FIVE OAKS DRIVE RCLM

Account Number: 001525420-000948250
 Past Due Amount: \$0.00
 Current Charges: \$856.36
 Total Amount Due : \$856.36

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	
61099658	30	01/19/2023	75413	02/18/2023	75747	334
Previous Balance						\$21.67
Payment(s) Received						\$-21.67
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$21.67
Reclaimed Usage						\$834.69
Current Transaction Total						\$856.36
Total Amount Due						\$856.36



Toho Water Authority
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 Tampa, Florida 33630-3527
 www.tohowater.com

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Past due balances are subject to immediate interruption of service

Account Number	Past Due	Current Charges		Total Amount Due
		Amount Due by 03/17/23	Late Charge after 03/17/23	
001525420-000948250	Due Now \$0.00	\$856.36	\$42.82	\$856.36

Please Remit to

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



HARMONY C OMM DEV DISTRICT
 210 N UNIVE RSITY DR STE 702
 CORAL SPRI NGS, FL 33071-7320

003359

001525420009482500000856360





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

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

Account Number: 001525420-000948380
 Past Due Amount: \$0.00
 Current Charges: \$919.48
 Total Amount Due: \$919.48

Bringing you life's most precious resource

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
21008656	31	01/19/2023	6144	02/19/2023	6440	296

Previous Balance	\$171.73
Payment(s) Received	<u>\$-171.73</u>
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$21.67
Reclaimed Usage	<u>\$897.81</u>
Current Transaction Total	\$919.48
 Total Amount Due	 \$919.48



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 Tampa, Florida 33630-3527
 www.tohowater.com

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 02/17/23	Late Charge after 02/17/23	
001525420-000948380	\$0.00	\$919.48	\$45.97	\$919.48

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Please Remit to

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



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

003357

0015254200009483800000919484





Toho Water Authority
 P.O. Box 30527
 Tampa, Florida 33630-3527
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HARMONY COMM DEV DISTRICT
 Service Address:
 0 BRACKEN FERN DRIVE PARK

Account Number: 001525420-000774910
 Past Due Amount: \$0.00
 Current Charges: \$81.21
 Total Amount Due: \$81.21

Bringing you life's most precious resource

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
14035860	31	01/19/2023	1590	02/19/2023	1618	28
Previous Balance						\$69.48
Payment(s) Received						\$-69.48
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$7.98
Reclaimed Usage						\$73.23
Current Transaction Total						\$81.21
Total Amount Due						\$81.21



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



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

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Past due balances are subject to immediate interruption of service

Account Number	Past Due	Current Charges		Total Amount Due
		Amount Due by 03/17/23	Late Charge after 03/17/23	
001525420-000774910	Due Now \$0.00	\$81.21	\$5.00	\$81.21

Please Remit to

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



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

003368

0015254200007749100000081219





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

HARMONY COMM DEV DISTRICT
 Service Address:
 7124 S HARMONY SQUARE DRIVE POOLCBNA

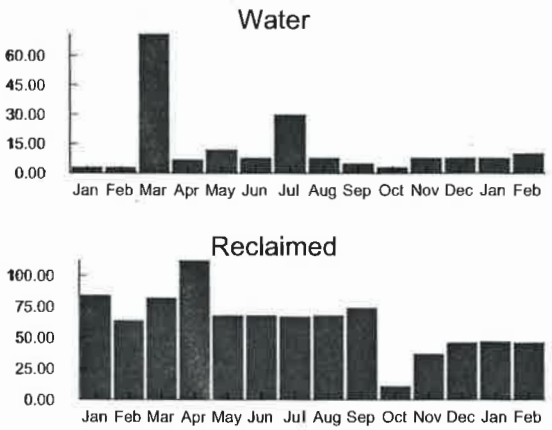
Account Number: 001525420-000944380
 Past Due Amount: \$0.00
 Current Charges: \$312.97
 Total Amount Due: \$312.97

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	
72940814	30	01/18/2023	1292	02/17/2023	1302	10
18010172	32	01/18/2023	2594	02/19/2023	2640	46

Previous Balance	\$300.59
Payment(s) Received	\$-300.59
Balance Forward	\$0.00
Current Transaction(s)	
Water Base Charge	\$12.28
Water Usage	\$21.00
Reclaimed Base Charge	\$21.67
Reclaimed Usage	\$151.03
Wastewater Base Charge	\$36.59
Wastewater Usage	\$70.40
Current Transaction Total	\$312.97
 Total Amount Due	 \$312.97



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



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

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/17/23	Late Charge after 03/17/23	
001525420-000944380	\$0.00	\$312.97	\$15.65	\$312.97

Bringing you life's most precious resource

Please Remit to

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



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

0015254200009443800000312978





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

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

Account Number: 001525420-000784380
 Past Due Amount: \$0.00
 Current Charges: \$904.55
 Total Amount Due: \$904.55

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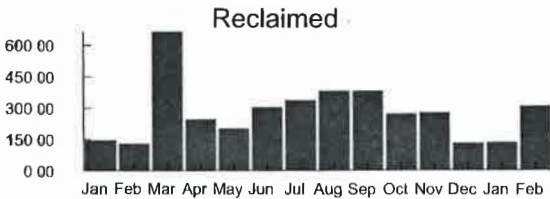
Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62723517	31	01/19/2023	2392	02/19/2023	2698	306

Previous Balance \$368.77
 Payment(s) Received \$-368.77
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$41.59
 Reclaimed Usage \$862.96
Current Transaction Total \$904.55

Total Amount Due \$904.55



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Account Number	Past Due	Current Charges		Total Amount Due
		Amount Due by 03/17/23	Late Charge after 03/17/23	
001525420-000784380	Due Now \$0.00	\$904.55	\$45.23	\$904.55

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HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
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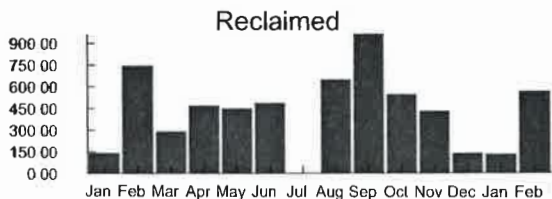
HARMONY COMM DEV DISTRICT
 Service Address:
 3200 SCHOOLHOUSE ROAD RM EVN BLK

Account Number: 001525420-001125108
 Past Due Amount: \$0.00
 Current Charges: \$2,923.00
 Total Amount Due: \$2,923.00

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18006897	31	01/19/2023	19063	02/19/2023	19627	564
Previous Balance						\$412.08
Payment(s) Received						<u>\$-412.08</u>
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$21.67
Reclaimed Usage						<u>\$2,901.33</u>
Current Transaction Total						\$2,923.00
Total Amount Due						\$2,923.00



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Account Number	Past Due	Current Charges		Total Amount Due
		Amount Due by 03/17/23	Late Charge after 03/17/23	
001525420-001125108	Due Now \$0.00	\$2,923.00	\$146.15	\$2,923.00

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0015254200011251080002923000



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

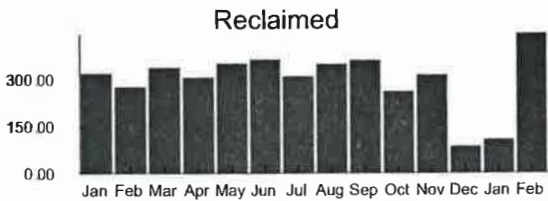
Account Number: 001525420-000903760
 Past Due Amount: \$0.00
 Current Charges: \$1,113.91
 Total Amount Due : \$1,113.91

Bringing you life's most precious resource

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
65150354	31	01/19/2023	37499	02/19/2023	37943	444

Previous Balance	\$284.89
Payment(s) Received	\$-284.89
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$21.67
Reclaimed Usage	\$1,092.24
Current Transaction Total	\$1,113.91
 Total Amount Due	 \$1,113.91



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Account Number	Past Due	Current Charges		Total Amount Due
		Amount Due by 03/17/23	Late Charge after 03/17/23	
001525420-000903760	Due Now \$0.00	\$1,113.91	\$55.70	\$1,113.91

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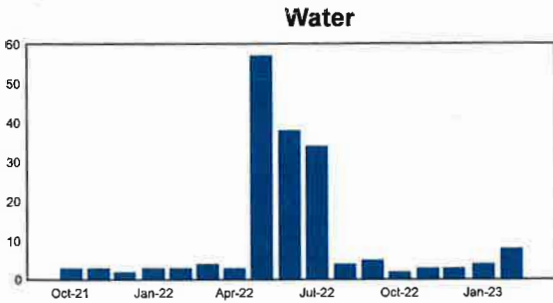
HARMONY COMM DEV
DISTRICT
Service Address:
7255 FIVE OAKS DRIVE CABAN

Account Number: 001525420-000790300
Past Due Amount: 0.00
Current Charges: \$95.92
Total Amount Due: \$44.54

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Meter Number	Read Type	Previous Meter Read		Current Meter Read		Water Usage
		Date	Reading	Date	Reading	
17006879	WT	1/19/2023	316	2/19/2023	324	8

Previous Balance	-51.38
Balance Forward	-51.38
Current Transactions:	
Water Base Charge	6.54
Water Usage	16.80
Wastewater Base Charge	16.26
Wastewater Usage	56.32
Current Transaction Total	95.92
Total Amount Due	\$44.54



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Past due balances are subject to immediate interruption of service **13178851**

Account Number	Past Due	Current Charges		Total Amount Due
		Amount Due by 02/04	Late Charge after 02/04	
001525420-000790300	0.00	\$95.92	\$ 5.00	\$44.54

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CORAL SPRINGS FL 33071



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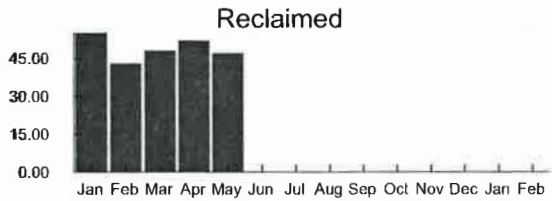
HARMONY COMM DEV DISTRICT
 Service Address:
 0 ALLEY NEIGHBORHOOD PARKC

Account Number: 001525420-000774960
 Past Due Amount: \$0.00
 Current Charges: \$7.98
 Total Amount Due: \$7.98

Bringing you life's most precious resource

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
14035850	31	01/19/2023	1960	02/19/2023	1960	0
Previous Balance						\$7.98
Payment(s) Received						\$-7.98
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 03/17/23	Late Charge after 03/17/23	
001525420-000774960	\$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: 001525420-000774950
Past Due Amount: \$0.00
Current Charges: \$69.48
Total Amount Due: \$69.48

Bringing you life's most precious resource

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
51858298	31	01/19/2023	3257	02/19/2023	3282	25

Previous Balance	\$27.66
Payment(s) Received	<u>\$-27.66</u>
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$7.98
Reclaimed Usage	<u>\$61.50</u>
Current Transaction Total	\$69.48
 Total Amount Due	 \$69.48



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Account Number	Past Due	Current Charges		Total Amount Due
		Amount Due by 03/17/23	Late Charge after 03/17/23	
001525420-000774950	Due Now \$0.00	\$69.48	\$5.00	\$69.48

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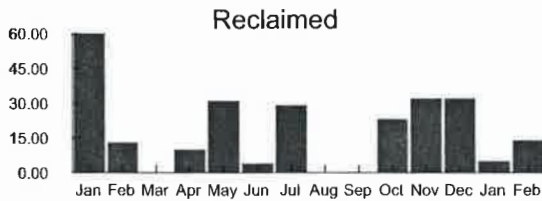
Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT
 Service Address
 7036 BUTTON BUSH LOOP PARKB

Account Number: 001525420-000774940
 Past Due Amount: \$0.00
 Current Charges: \$42.42
 Total Amount Due: \$42.42

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
51991853	31	01/19/2023	5205	02/19/2023	5219	14

Previous Balance	\$20.28
Payment(s) Received	\$-20.28
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$7.98
Reclaimed Usage	\$34.44
Current Transaction Total	\$42.42
 Total Amount Due	 \$42.42



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/17/23	Late Charge after 03/17/23	
001525420-000774940	\$0.00	\$42.42	\$5.00	\$42.42

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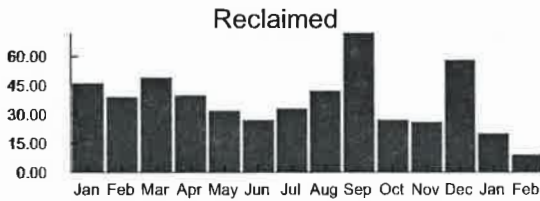
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Customer Service: (8am - 5pm) 407-944-5000

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

Account Number: 001525420-000790680
 Past Due Amount: \$0.00
 Current Charges: \$30.12
 Total Amount Due: \$30.12

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
52168456	31	01/19/2023	5942	02/19/2023	5951	9
Previous Balance						\$57.18
Payment(s) Received						\$-57.18
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$7.98
Reclaimed Usage						\$22.14
Current Transaction Total						\$30.12
Total Amount Due						\$30.12



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/17/23	Late Charge after 03/17/23	
001525420-000790680	\$0.00	\$30.12	\$5.00	\$30.12

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HARMONY COMM DEV DISTRICT
 Service Address:
 0 CAT BRIER PARK

Account Number: 001525420-000784410
 Past Due Amount: \$0.00
 Current Charges: \$949.60
 Total Amount Due: \$949.60

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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	
62751435	31	01/19/2023	92528	02/19/2023	92888	360

Previous Balance \$420.70
 Payment(s) Received \$-420.70
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$64.00
 Reclaimed Usage \$885.60
Current Transaction Total \$949.60

Total Amount Due \$949.60



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/17/23	Late Charge after 03/17/23	
001525420-000784410	\$0.00	\$949.60	\$47.48	\$949.60

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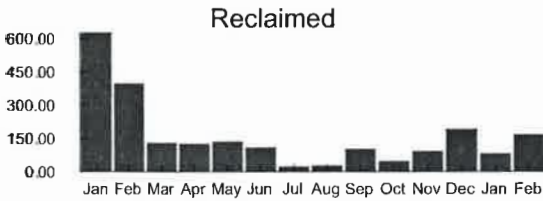
Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT
 Service Address
 0 SC HOOLHOLSE & CUPSEED ROAD

Account Number: 001525420-000855740
 Past Due Amount: \$0.00
 Current Charges: \$733.65
 Total Amount Due: \$733.65

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
68934780	31	01/19/2023	23871	02/19/2023	24038	167

Previous Balance	\$267.90
Payment(s) Received	\$-267.90
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$21.67
Reclaimed Usage	\$711.98
Current Transaction Total	\$733.65
 Total Amount Due	 \$733.65



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/17/23	Late Charge after 03/17/23	
001525420-000855740	\$0.00	\$733.65	\$36.68	\$733.65

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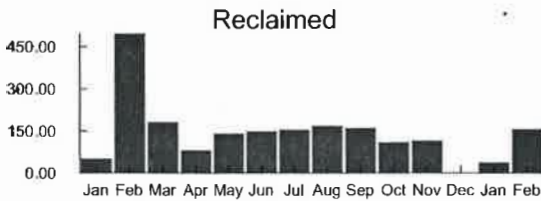
Customer Service: (8am - 5pm) 407-944-5000

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

Account Number: 001525420-000933910
 Past Due Amount: \$0.00
 Current Charges: \$407.89
 Total Amount Due: \$407.89

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60720859	31	01/19/2023	26502	02/19/2023	26659	157

Previous Balance	\$115.15
Payment(s) Received	<u>\$-115.15</u>
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$21.67
Reclaimed Usage	<u>\$386.22</u>
Current Transaction Total	\$407.89
 Total Amount Due	 \$407.89



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/17/23	Late Charge after 03/17/23	
001525420-000933910	\$0.00	\$407.89	\$20.39	\$407.89

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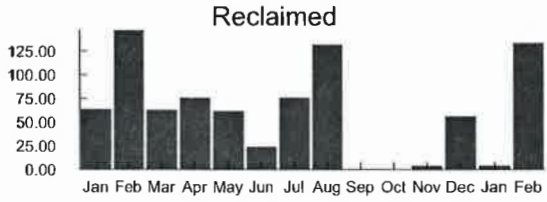
Customer Service: (8am - 5pm) 407-944-5000

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

Account Number: 001525420-000784440
 Past Due Amount: \$0.00
 Current Charges: \$393.64
 Total Amount Due: \$393.64

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
19420047	31	01/19/2023	5951	02/19/2023	6085	134

Previous Balance	\$73.84
Payment(s) Received	\$-73.84
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$64.00
Reclaimed Usage	\$329.64
Current Transaction Total	\$393.64
 Total Amount Due	 \$393.64



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/17/23	Late Charge after 03/17/23	
001525420-000784440	\$0.00	\$393.64	\$19.68	\$393.64

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

HARMONY COMM DEV DISTRICT

Service Address:
0 FIVE OAKS DRIVE RM

Account Number: 001525420-000785210

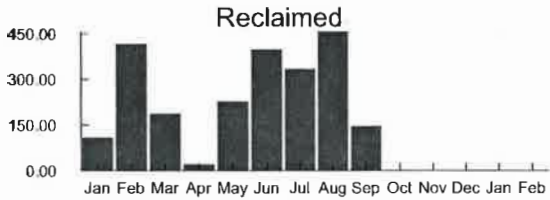
Past Due Amount: \$0.00
Current Charges: \$41.59
Total Amount Due: \$41.59

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62644053	31	01/19/2023	4000	02/19/2023	4000	0

Previous Balance \$41.59
Payment(s) Received \$-41.59
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 03/17/23	Late Charge after 03/17/23	
001525420-000785210	\$0.00	\$41.59	\$5.00	\$41.59

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HARMONY COMM DEV DISTRICT
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0015254200007852100000041596





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

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

Account Number: 001525420-000933920
 Past Due Amount: \$0.00
 Current Charges: \$127.45
 Total Amount Due: \$127.45

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18001587	31	01/19/2023	3280	02/19/2023	3323	43
Previous Balance						\$21.67
Payment(s) Received						<u>\$-21.67</u>
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$21.67
Reclaimed Usage						<u>\$105.78</u>
Current Transaction Total						\$127.45
 Total Amount Due						 \$127.45



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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 03/17/23	Late Charge after 03/17/23	
001525420-000933920	\$0.00	\$127.45	\$6.37	\$127.45



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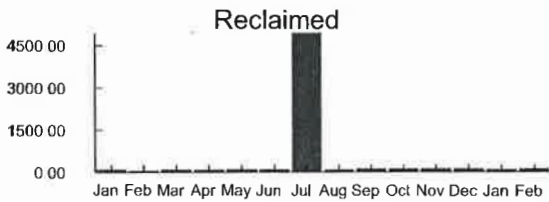
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Customer Service: (8am - 5pm) 407-944-5000

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

Account Number: 001525420-000784430
 Past Due Amount: \$0.00
 Current Charges: \$354.28
 Total Amount Due: \$354.28

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62751434	31	01/19/2023	47594	02/19/2023	47712	118
		Previous Balance				\$300.16
		Payment(s) Received				<u>-\$300.16</u>
		Balance Forward				\$0.00
		Current Transaction(s)				
		Reclaimed Base Charge				\$64.00
		Reclaimed Usage				<u>\$290.28</u>
		Current Transaction Total				\$354.28
		Total Amount Due				\$354.28



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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 03/17/23	Late Charge after 03/17/23	
001525420-000784430	\$0.00	\$354.28	\$17.71	\$354.28



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003374

0015254200007844300000354285





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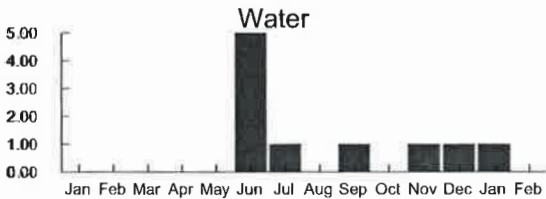
HARMONY COMM DEV DISTRICT
 Service Address:
 7255 FIVE OAKS DRIVE SHOWR

Account Number: 001525420-000790670
 Past Due Amount: \$0.00
 Current Charges: \$6.54
 Total Amount Due: \$6.54

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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	
21017675	31	01/19/2023	4	02/19/2023	4	0
Previous Balance						\$8.64
Payment(s) Received						\$-8.64
Balance Forward						\$0.00
Current Transaction(s)						
Water Base Charge						\$6.54
Current Transaction Total						\$6.54
Total Amount Due						\$6.54



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/17/23	Late Charge after 03/17/23	
001525420-000790670	\$0.00	\$6.54	\$5.00	\$6.54

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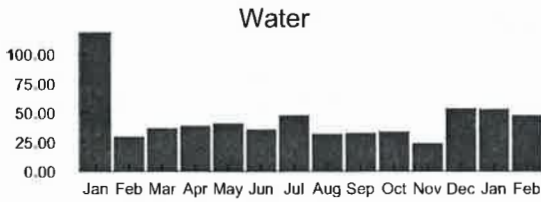
HARMONY COMM DEV DISTRICT
Service Address:
7255 FIVE OAKS DRIVE POOL

Account Number: 001525420-000790660
Past Due Amount: \$0.00
Current Charges: \$107.34
Total Amount Due: \$107.34

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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	
19001670	31	01/19/2023	1411	02/19/2023	1459	48
Previous Balance						\$117.84
Payment(s) Received						\$-117.84
Balance Forward						\$0.00
Current Transaction(s)						
Water Base Charge						\$6.54
Water Usage						\$100.80
Current Transaction Total						\$107.34
 Total Amount Due						 \$107.34



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/17/23	Late Charge after 03/17/23	
001525420-000790660	\$0.00	\$107.34	\$5.37	\$107.34

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

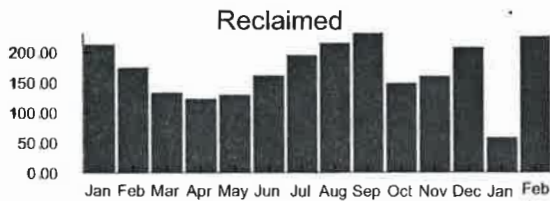
Account Number: 001525420-001262780
 Past Due Amount: \$0.00
 Current Charges: \$577.63
 Total Amount Due: \$577.63

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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	
21008654	31	01/19/2023	2881	02/19/2023	3107	226

Previous Balance	\$164.35
Payment(s) Received	<u>\$-164.35</u>
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$21.67
Reclaimed Usage	<u>\$555.96</u>
Current Transaction Total	\$577.63
Total Amount Due	\$577.63



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/17/23	Late Charge after 03/17/23	
001525420-001262780	\$0.00	\$577.63	\$28.88	\$577.63

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0015254200012627800000577630





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

Account Number: 001525420-000774980
 Past Due Amount: \$0.00
 Current Charges: \$7.98
 Total Amount Due: \$7.98

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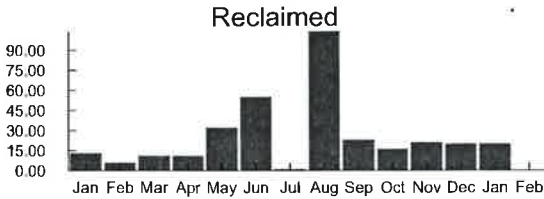
Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
15000757	31	01/19/2023	1565	02/19/2023	1565	0

Previous Balance \$57.18
 Payment(s) Received \$-57.18
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 03/20/23	Late Charge after 03/20/23	
001525420-000774980	\$0.00	\$7.98	\$5.00	\$7.98

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

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

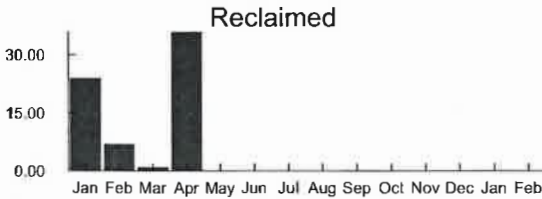
Account Number: 001525420-000774990
 Past Due Amount: \$0.00
 Current Charges: \$7.98
 Total Amount Due: \$7.98

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
52059774	31	01/19/2023	4339	02/19/2023	4339	0

Previous Balance \$7.98
 Payment(s) Received \$-7.98
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 03/17/23	Late Charge after 03/17/23	
001525420-000774990	\$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: 001525420-000774920
 Past Due Amount: \$0.00
 Current Charges: \$6.71
 Total Amount Due: \$6.71

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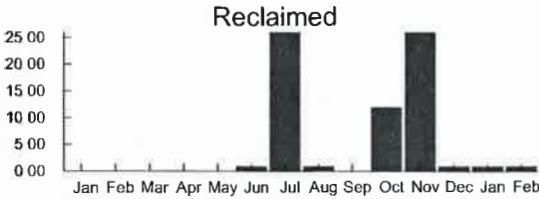
Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
15006579	31	01/19/2023	2545	02/19/2023	2546	1

Previous Balance \$6.71
 Payment(s) Received \$-6.71
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$4.25
 Reclaimed Usage \$2.46
Current Transaction Total \$6.71

Total Amount Due \$6.71



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/17/23	Late Charge after 03/17/23	
001525420-000774920	\$0.00	\$6.71	\$5.00	\$6.71

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HARMONY COMM DEV DISTRICT
 Service Address:
 0 CATBRIER & BRACKEN FERN DRIVE PPARK

Account Number: 001525420-000775000
 Past Due Amount: \$0.00
 Current Charges: \$267.13
 Total Amount Due: \$267.13

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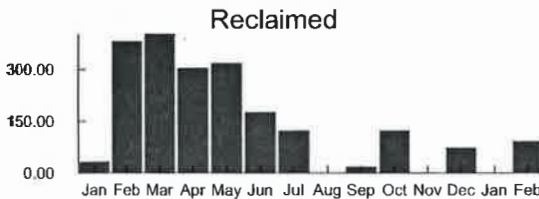
Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
19001817	31	01/19/2023	110	02/19/2023	116	6
18006894	31	01/19/2023	8943	02/19/2023	9035	92

Previous Balance \$32.41
 Payment(s) Received -\$32.41
Balance Forward \$0.00

Current Transaction(s)
 Water Base Charge \$6.54
 Water Usage \$12.60
 Reclaimed Base Charge \$21.67
 Reclaimed Usage \$226.32
Current Transaction Total \$267.13

Total Amount Due \$267.13



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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 03/17/23	Late Charge after 03/17/23	
001525420-000775000	\$0.00	\$267.13	\$13.36	\$267.13



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0015254200007750000000267139





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

Account Number: 001525420-000784420
 Past Due Amount: \$0.00
 Current Charges: \$1,250.05
 Total Amount Due: \$1,250.05

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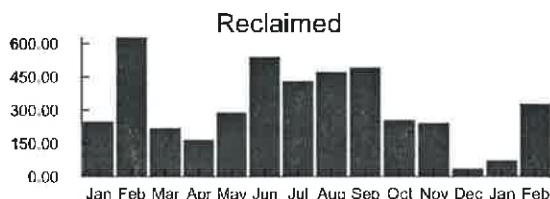
Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62615010	30	01/19/2023	44926	02/18/2023	45254	328

Previous Balance \$221.17
 Payment(s) Received \$-221.17
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$41.59
 Reclaimed Usage \$1,208.46
Current Transaction Total \$1,250.05

Total Amount Due \$1,250.05



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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 03/17/23	Late Charge after 03/17/23	
001525420-000784420	\$0.00	\$1,250.05	\$62.50	\$1,250.05

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HARMONY COMM DEV DISTRICT
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HARMONY COMM DEV DISTRICT
 Service Address:
 3300 SCHOOLHOUSE ROAD RM

Account Number: 001525420-000812210
 Past Due Amount: \$0.00
 Current Charges: \$801.38
 Total Amount Due: \$801.38

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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	
63309511	31	01/19/2023	35523	02/19/2023	35804	281
		Previous Balance		\$525.97		
		Payment(s) Received		<u>\$-525.97</u>		
		Balance Forward		\$0.00		
		Current Transaction(s)				
		Reclaimed Base Charge		\$21.67		
		Reclaimed Usage		<u>\$779.71</u>		
		Current Transaction Total		\$801.38		
		Total Amount Due		\$801.38		



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/17/23	Late Charge after 03/17/23	
001525420-000812210	\$0.00	\$801.38	\$40.07	\$801.38

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

HARMONY COMM DEV DISTRICT
 Service Address:
 3300 SCHOOLHOUSE ROAD PARK

Account Number: 001525420-000819280
 Past Due Amount: \$0.00
 Current Charges: \$68.50
 Total Amount Due: \$68.50

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
19001667	31	01/19/2023	621	02/19/2023	626	5

Previous Balance \$50.22
 Payment(s) Received \$-50.22
Balance Forward \$0.00

Current Transaction(s)
 Water Base Charge \$6.54
 Water Usage \$10.50
 Wastewater Base Charge \$16.26
 Wastewater Usage \$35.20
Current Transaction Total \$68.50

Total Amount Due \$68.50



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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 03/17/23	Late Charge after 03/17/23	
001525420-000819280	\$0.00	\$68.50	\$5.00	\$68.50



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HARMONY COMM DEV DISTRICT
 Service Address:
 0 HARMONY SQ DR & 192

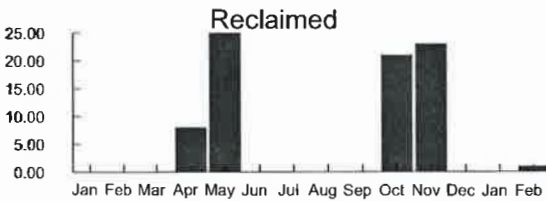
Account Number: 001525420-000846710
 Past Due Amount: \$0.00
 Current Charges: \$24.13
 Total Amount Due: \$24.13

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
79251773	31	01/19/2023	990	02/19/2023	991	1

Previous Balance \$21.67
 Payment(s) Received \$-21.67
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$21.67
 Reclaimed Usage \$2.46
Current Transaction Total \$24.13

Total Amount Due \$24.13



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Account Number	Past Due <small>Due Now</small>	Current Charges		Total Amount Due
		Amount Due <small>by 03/17/23</small>	Late Charge <small>after 03/17/23</small>	
001525420-000846710	\$0.00	\$24.13	\$5.00	\$24.13

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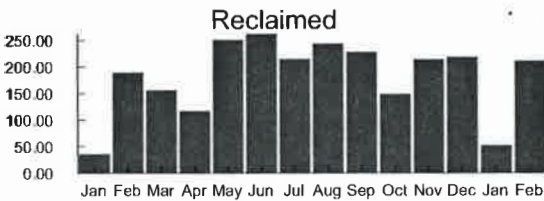
HARMONY COMM DEV DISTRICT
 Service Address:
 0 SCHOOLHOUSE ROAD LSH02

Account Number: 001525420-000784390
 Past Due Amount: \$0.00
 Current Charges: \$560.65
 Total Amount Due: \$560.65

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60910380	31	01/19/2023	26480	02/19/2023	26691	211
Previous Balance						\$169.51
Payment(s) Received						\$-169.51
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$41.59
Reclaimed Usage						\$519.06
Current Transaction Total						\$560.65
Total Amount Due						\$560.65



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/17/23	Late Charge after 03/17/23	
001525420-000784390	\$0.00	\$560.65	\$28.03	\$560.65

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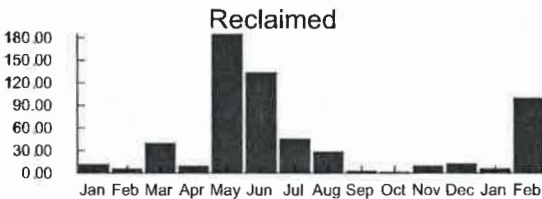
HARMONY COMM DEV DISTRICT
 Service Address:
 7500 A EVEN FIVE OAKS DRIVE

Account Number: 001525420-033035419
 Past Due Amount: \$0.00
 Current Charges: \$267.67
 Total Amount Due: \$267.67

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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	31	01/19/2023	12123	02/19/2023	12223	100
Previous Balance						\$36.43
Payment(s) Received						\$-36.43
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$21.67
Reclaimed Usage						\$246.00
Current Transaction Total						\$267.67
 Total Amount Due						 \$267.67



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/17/23	Late Charge after 03/17/23	
001525420-033035419	\$0.00	\$267.67	\$13.38	\$267.67

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

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

Account Number: 001525420-033058389
 Past Due Amount: \$0.00
 Current Charges: \$201.25
 Total Amount Due: \$201.25

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
16006524	29	02/01/2023	19459	03/02/2023	19532	73
Previous Balance						\$70.87
Payment(s) Received						\$-70.87
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$21.67
Reclaimed Usage						\$179.58
Current Transaction Total						\$201.25
Total Amount Due						\$201.25



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



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/30/23	Late Charge after 03/30/23	
001525420-033058389	\$0.00	\$201.25	\$10.06	\$201.25

Please Remit to

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



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

004972

0015254200330583890000201255





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

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

Account Number: 001525420-033141279
 Past Due Amount: \$0.00
 Current Charges: \$21.67
 Total Amount Due: \$21.67

Bringing you life's most precious resource

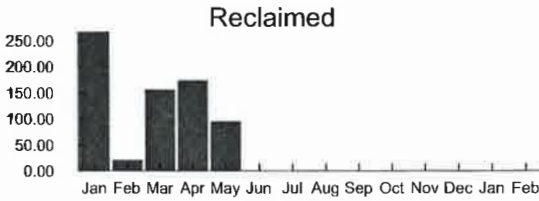
Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18006898	31	01/19/2023	11283	02/19/2023	11283	0

Previous Balance \$21.67
 Payment(s) Received \$-21.67
Balance Forward \$0.00

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

Total Amount Due \$21.67



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



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/17/23	Late Charge after 03/17/23	
001525420-033141279	\$0.00	\$21.67	\$5.00	\$21.67

Please Remit to

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



003360

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

0015254200331412790000021676





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

ACCOUNT NO.
 INVOICE NO.
 STATEMENT DATE
 DUE DATE

6460-126957
 1433202W460
 02/25/23
 Upon Receipt

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

FOR ASSISTANCE
 Customer Service
 One Time Payments

(407) 261-5000
 (800) 457-1379

INVOICE STATEMENT

Date	Description	Amount
	Contract No: 00644706	
	Previous Balance	\$ -4.64
	Service Location	
	Acct #126957-0001	
	HARMONY COMMUNITY DEVELOPMENT DI 7300 FIVE OAKS DR HARMONY, FL	
02/25/23	BASIC SERVICE CHARGE 3/1/2023-3/31/2023 Invoice Total	\$ 309.12 \$ 309.12
	Account Balance	\$ 304.48



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

Our Pricing Policy changed EFFECTIVE IMMEDIATELY. The current policy is available here:
<https://www.wasteconnections.com/pricing-policy>. By paying this invoice or any subsequent invoice and without sending written objection
 at the time of or before making a payment, you are affirmatively agreeing to the pricing policy, as updated, and expressly communicating
 your understanding of its terms.

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



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

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

6460-126957
 1433202W460
 02/25/23
 Upon Receipt
 \$304.48

AB 01 006932 04263 H 20 A



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

WRITE IN AMOUNT PAID \$

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

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



6460 0000000000000000000000X1269576 0000003044800000000000001433202 8

WILLSCOT

4646 E VAN BUREN ST
PHOENIX, AZ 85008-6927

(800) 782-1500, Option 1
customersuccess@willscot.com
www.Willscot.com
Fed ID# 52-0665775



HARMONY CDD
210 N UNIVERSITY DR STE 702
POMPANO BEACH FL 33071-7320



INVOICE

Customer #	Invoice #	Invoice Date	Seq #	Terms
10527032	9016729273	2/5/2023	005	NET 10
PAYMENT DUE			\$490.00	
INVOICE DUE DATE			2/15/2023	

BRANCH:

ORLANDO
801 JETSTREAM DRIVE
ORLANDO FL 32824-7109
(407) 851-9030

Contract #	Previous Customer #	Bill to ID	Customer PO	Ordered By	Rental Period	Job Location
B000633689	C17994			N/A	2/2/2023 - 3/1/2023	HARMONY CDD 7340 FIVE OAKS DRIVE SAINT CLOUD FL 34773
Quantity	Item #/Description	Price/Rate		Amount		
1	MOBILE OFFICE 60 X 12 ATR-1765	\$490.00 Rental		\$490.00	N*	
				Sub-total	\$490.00	
				INVOICE TOTAL	\$490.00	

Invoice in USD

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



PAYMENT OPTIONS

Welcome to the WillScot | Mobile Mini customer portal! Register today to make online payments, sign up for Auto-Pay, or view invoices and statements.

<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	\$490.00
Invoice #:	9016729273
Due Date:	2/15/2023
Customer:	HARMONY CDD
Customer #:	10527032

PLEASE REMIT TO:

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



INVOICE

4646 E VAN BUREN ST
PHOENIX, AZ 85008-6927

(800) 782-1500, Option 1
customersuccess@willscot.com
www.Willscot.com
Fed ID# 52-0665775



Customer #	Invoice #	Invoice Date	Seq #	Terms
10527032	9017013966	3/2/2023	006	NET 10
PAYMENT DUE			\$490.00	
INVOICE DUE DATE			3/12/2023	

HARMONY CDD
210 N UNIVERSITY DR STE 702
POMPANO BEACH FL 33071-7320



BRANCH:
ORLANDO
801 JETSTREAM DRIVE
ORLANDO FL 32824-7109
(407) 851-9030

Contract #	Previous Customer #	Bill to ID	Customer PO	Ordered By	Rental Period	Job Location
B000633689	C17994			N/A	3/2/2023 - 4/1/2023	HARMONY CDD 7340 FIVE OAKS DRIVE SAINT CLOUD FL 34773

Quantity	Item #/Description	Price/Rate	Amount
1	MOBILE OFFICE 60 X 12 ATR-1765	\$490.00 Rental	\$490.00 N*
		Sub-total	\$490.00
INVOICE TOTAL			\$490.00

Invoice in USD T* - Denotes taxable item, N* - Denotes non-taxable item.



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Thank you for your business!

PLEASE REMIT WITH PAYMENT

INVOICE TOTAL \$490.00
Invoice #: 9017013966
Due Date: 3/12/2023
Customer: HARMONY CDD
Customer #: 10527032

PLEASE REMIT TO:

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

RECEIPTS

