

EXPENDITURES

Invoice Approval Report # 279

AUGUST 15 2023

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount
BENCHMARK LANDSCAPING LLC	848	R	\$ 20,000.00
	849	R	\$ 25,850.00
	850	R	\$ 7,950.00
	889	R	\$ 55,000.00
		Vendor Total	
CHARTER COMMUNICATIONS - ACH	1997518062823	R	\$ 119.98
		Vendor Total	<u>119.98</u>
ELAN FINANCIAL SERVICES	62323-1777ACH	R	\$ 1,999.43
		Vendor Total	<u>1,999.43</u>
FAST SIGNS	2060-22076	R	\$ 416.71
	2060-22230	R	\$ 245.00
		Vendor Total	<u>661.71</u>
FEDEX	8-182-27092	R	\$ 21.56
	8-188-26461	R	\$ 16.19
	8-195-97881	R	\$ 188.79
	8-202-17687	R	\$ 26.97
		Vendor Total	<u>253.51</u>
FLORIDA AQUA GROUP LLC	INV-000258	R	\$ 469.00
		Vendor Total	<u>469.00</u>
GEORGE SCHIRO	12JUL23	R	\$ 125.00
		Vendor Total	<u>125.00</u>
INFRAMARK, LLC	95152	R	\$ 44,982.94
	98474	R	\$ 40,102.52
		Vendor Total	<u>85,085.46</u>

Harmony

Community Development District

General Fund

Invoice Approval Report # 279

AUGUST 15 2023

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount
KUTAK ROCK LLP	3250333	R	\$ 5,469.10
		Vendor Total	<u>5,469.10</u>
NUTRIEN AG SOLUTIONS, INC	52132728	R	\$ 1,307.50
		Vendor Total	<u>1,307.50</u>
ORLANDO UTILITIES COMMISSION-ACH	073123-9921 ACH	A	\$ 13,071.38
		Vendor Total	<u>13,071.38</u>
PEGASUS ENGINEERING, LLC	226723	R	\$ 18,406.46
		Vendor Total	<u>18,406.46</u>
POOLSURE	101295645222	R	\$ 614.25
	101295645225	R	\$ 557.25
	101295645919	R	\$ 498.75
	101295645340	R	\$ 60.00
	101295645341	R	\$ 35.00
	101295646034	R	\$ 99.00
	101295646170	R	\$ 573.00
	101295646171	R	\$ 228.00
	Vendor Total	<u>2,665.25</u>	
PROFESSIONAL FOUNTAIN SERVICES LLC	2339	R	\$ 12,638.34
		Vendor Total	<u>12,638.34</u>
ROUTE 1 MOTORSPORTS UNLIMITED, INC	08092023	R	\$ 5,560.54
		Vendor Total	<u>5,560.54</u>
SERV US@, LLC	4552	R	\$ 1,150.00
	4564	R	\$ 352.59
	Vendor Total	<u>1,502.59</u>	

Harmony

Community Development District

General Fund

Invoice Approval Report # 279

AUGUST 15 2023

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount
TOHO WATER AUTHORITY - ACH	071423 ACH	R	\$ 2,447.46
	071823 ACH	R	\$ 20,891.78
		Vendor Total	<u>23,339.24</u>
WASTE CONNECTIONS OF FL.	1455833W460	R	\$ 346.21
		Vendor Total	<u>346.21</u>
WILLIAM Scotsman Inc	9017665629	R	614.50
		Vendor Total	<u>\$ 614.50</u>
		Total	\$ 282,435.20
		Vendor Total	<u>\$ 282,435.20</u>

INVOICES



4600 Cecile Dr
Kissimmee, FL 34746

Invoice # 848

Date	Terms
07/31/23	Net 30

Bill To
Angel Montagna Inframark 313 Campus Street Celebration, FL 34747

Property Address
Harmony CDD 3500 Harmony Sq Dr W Harmony, FL 34773

Item	Qty / UOM	Rate	Ext. Price	Amount
------	-----------	------	------------	--------

Job Name: **Irrigation Repair 2nd Round of repair/replacements**

Proposal #: 754

Irrigation Repairs - 07/31/2023	\$20,000.00
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Subtotal	\$20,000.00
Sales Tax	\$0.00
Total	\$20,000.00
Credits/Payments	(\$0.00)
Balance Due	\$20,000.00



4600 Cecile Dr
Kissimmee, FL 34746

Invoice # 849

Date	Terms
07/31/23	Net 30

Bill To
Angel Montagna Inframark 313 Campus Street Celebration, FL 34747

Property Address
Harmony CDD 3500 Harmony Sq Dr W Harmony, FL 34773

Item	Qty / UOM	Rate	Ext. Price	Amount
------	-----------	------	------------	--------

Job Name: **Harmony Controller Replacements**

Proposal #: **1032**

Irrigation Repair - 07/31/2023

\$25,850.00

Subtotal	\$25,850.00
Sales Tax	\$0.00
Total	\$25,850.00
Credits/Payments	(\$0.00)
Balance Due	\$25,850.00



4600 Cecile Dr
Kissimmee, FL 34746

Invoice # 850

Date	Terms
07/31/23	Net 30

Bill To
Angel Montagna Inframark 313 Campus Street Celebration, FL 34747

Property Address
Harmony CDD 3500 Harmony Sq Dr W Harmony, FL 34773

Item	Qty / UOM	Rate	Ext. Price	Amount
------	-----------	------	------------	--------

Job Name: **Rain Sensors**

Proposal #: **1072**

Wireless Rain Sensors

Irrigation Repair - 07/31/2023

\$7,950.00

Subtotal	\$7,950.00
Sales Tax	\$0.00
Total	\$7,950.00
Credits/Payments	(\$0.00)
Balance Due	\$7,950.00



4600 Cecile Dr
Kissimmee, FL 34746

Invoice # 889

Date	Terms
08/01/23	Net 30

Bill To
Angel Montagna Inframark 313 Campus Street Celebration, FL 34747

Property Address
Harmony CDD 3500 Harmony Sq Dr W Harmony, FL 34773

Item	Qty / UOM	Rate	Ext. Price	Amount
#241 - Maintenance Services Contract August 2023				\$55,000.00

Subtotal	\$55,000.00
Sales Tax	\$0.00
Total	\$55,000.00
Credits/Payments	(\$0.00)
Balance Due	\$55,000.00

June 28, 2023
Invoice Number: 1997518062823
Account Number: 8337 10 022 1997518
Security Code: 5311
Service At: 7124 HARMONY SQUARE DR S
SAINT CLOUD FL 34773-6057

NEWS AND INFORMATION

NEW! Save big on mobile when you buy one mobile unlimited line and get a second line FREE for a year! Call 1-855-339-9673 to get started.

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

Summary *Service from 06/28/23 through 07/27/23
details on following pages*

Previous Balance	119.98
Payments Received -Thank You!	-119.98
Remaining Balance	\$0.00
Spectrum Business™ Internet	119.98
Current Charges	\$119.98
<i>YOUR AUTO PAY WILL BE PROCESSED 07/15/23</i>	
Total Due by Auto Pay	\$119.98



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
8337 1000 NO RP 28 06302023 NNNNNNNN 01 008718 0031

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

June 28, 2023

Harmony Community Development

Invoice Number: 1997518062823
Account Number: 8337 10 022 1997518
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



833710022199751800119982



Invoice Number: 1997518062823
 Account Number: 8337 10 022 1997518
 Security Code: 5311

Harmony Community Development
 1997518062823
 8337 10 022 1997518
 5311

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

8337 1000 NO RP 28 06302023 NNNNNNNN 01 008718 0031

Charge Details

Previous Balance		119.98
EFT Payment	06/15	-119.98
Remaining Balance		\$0.00

Payments received after 06/28/23 will appear on your next bill.
 Service from 06/28/23 through 07/27/23

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

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.

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

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.



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



June 28, 2023

Harmony Community Development
8337 10 022 1997518
5311

Account Number:
Security Code:

Spectrum
BUSINESS®

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

8337 1000 NO RP 28 08302023 NNNNNNNN 01 008718 0031

Spectrum
BUSINESS®

Taxes
and fees
included



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**SAVE
BIG.**

Save over \$350[^]



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**SPECTRUM MOBILE
UNLIMITED DATA PLAN**

\$29⁹⁹
/mo. per
line with
Internet*

- + Nationwide 5G* coverage
- + Unlimited data, talk, and text

Get a second
**MOBILE UNLIMITED
LINE FREE**
for 1 year when you buy one mobile line*

CALL 1-855-483-7970

VISIT spectrum.com/business

Unlimited-time offer, subject to change. Qualified Spectrum Business customers only. Must not have subscribed to applicable services w/in the last 30 days & have no outstanding obligation to Charter. Devices excluded from offer. Unlimited Data Offer: Offer valid for new customers adding lines or for current mobile customers adding Unlimited lines to existing service. Smartwatch does not qualify as a line. Unlimited: Reduced speeds after 30 GB of usage per line. † Free Unlimited line reflected with up to 12 months credit on bill statement; standard rates apply after promo period. Requires purchase of new Mobile Unlimited line, limited to one free Unlimited line per account, standard with other rates apply if purchased Unlimited line canceled or downgraded. Free Unlimited line must be added at same time as purchased line, and cannot be applied to existing lines on customer account. Offer cannot be combined with other mobile service promotions. SPECTRUM MOBILE: Per line activation fee. Spectrum Business Internet and Auto Pay required. Other restrictions apply. Visit spectrum.com/mobilepromos for details. *UP TO 5G. Smartwatch does not qualify as a line. Reduced speeds after 30 GB of usage per line. † To access 5G, 5G compatible phone and 5G service required. Not all 5G capable phones compatible with all 5G service. Speeds may vary. ^ Savings claim based on retail price for Spectrum Mobile in the first 12 months. Services subject to all applicable service terms & conditions, which are subject to change. Services & promo offers not avail. in all areas. Standard pricing applies after promo period, activation & other equipment, taxes & fees may apply. Restrictions apply. Call for details. To stop receiving direct mail offers from Spectrum Business, please visit Business.Spectrum.com/optout. ©2023 Charter Communications, Inc.

BAP-M2315
SA4NF010

June 28, 2023

Account Number:
Security Code:

Harmony Community Development
8337 10 022 1997518
6311



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

8337 1000 NO RP 28 08302023 NNNNNNNN 01 008718 0031





June 2023 Statement

Open Date: 05/25/2023 Closing Date: 06/23/2023

Account: 4798 5100 7091 1777

Visa® Community Card

Elan Financial
Services
BUS 30 ELN

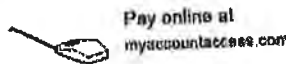
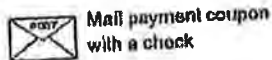
1-866-552-8855

HARMONY CDD (CPN 002252738)

New Balance	\$3,590.11
Minimum Payment Due	\$3,590.11
Payment Due Date	07/22/2023
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 0.00% of the payment due or \$39.00 minimum, whichever is greater, will apply.	

Previous Balance	+	\$3,032.12
Payments	-	\$1,521.75CR
Other Credits		\$0.00
Purchases	+	\$1,999.43
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged	+	\$80.31
Interest Charged		\$0.00
New Balance	=	\$3,590.11
Past Due		\$1,510.00
Minimum Payment Due		\$3,590.11
Credit Line		\$3,500.00
Available Credit		None
Days in Billing Period		30

Payment Options:



Please detach and send coupon with check payable to: Elan Financial Services CPN 002252738

0047985100709117770003590110003590113

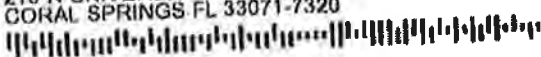


24-Hour Elan Financial Services: 1-866-552-8855

☎ to pay by phone
☎ to change your address

000013629 01 SP 000638504492885 P Y

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

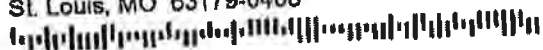


Account Number	4798 5100 7091 1777
Payment Due Date	7/22/2023
New Balance	\$3,590.11
Minimum Payment Due	\$3,590.11

Amount Enclosed \$ _____

Elan Financial Services

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 CASTILLO, JESON Credit Limit: \$1500

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
08/01	05/30	6460	SUNOCO 0415773100 ST CLOUD FL	\$50.00	/
08/02	05/31	1792	THE HOME DEPOT #6350 ST CLOUD FL	\$333.10	/
08/02	06/01	6882	AMZN Mktg US*PG2D56TC3 Amzn.com/bill WA	\$63.83	/
08/02	06/01	7016	SQ *CAPITAL POWER 877-417-4551 FL	\$195.00	/
08/05	06/04	5940	AMZN Mktg US*O031158L3 Amzn.com/bill WA	\$105.97	/
08/05	06/01	0858	SUNOCO 0415773100 ST CLOUD FL	\$173.00	/
08/05	06/02	9168	AMZN Mktg US*GX1ZD5S13 Amzn.com/bill WA	\$44.99	/
08/06	06/06	9896	AMZN Mktg US*JQ3LH9XQ3 Amzn.com/bill WA	\$121.23	/
08/08	06/07	2357	Handyman Hardware and SAINT CLOUD FL	\$14.97	/
08/08	06/07	1191	AMZN Mktg US*GQ22M5AK3 Amzn.com/bill WA	\$187.41	/
08/09	06/07	5000	THE HOME DEPOT #6350 ST CLOUD FL	\$264.33	/
08/09	06/06	3447	AMZN Mktg US*B12CBBHA3 Amzn.com/bill WA	\$130.17	/
08/12	06/09	7651	ROYS SAFE AND LOCK KISSIMMEE FL	\$21.00	/
08/12	06/11	1537	AMZN Mktg US*P72NX63Q3 Amzn.com/bill WA	\$192.59	/
08/16	06/14	4882	7-ELEVEN 40456 ST CLOUD FL	\$50.00	/
08/20	06/19	4381	AMZN Mktg US*Z01B22GY3 Amzn.com/bill WA	\$12.91	/
08/20	06/19	0946	AMAZON.COM*N48J07TY3 A AMZN.COM/BILL WA	\$38.93	/
Total for Account 4798 5104 2521 1568				\$1,999.43	

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Payments and Other Credits					
05/26	05/26		PAYMENT THANK YOU	\$1,521.75cr	_____
Fees					
06/22	06/22		LATE FEE - PAYMENT DUE ON 06/22	\$45.31	_____
06/23			OVERLIMIT FEE	\$35.00	_____
			TOTAL FEES FOR THIS PERIOD	\$80.31	_____

Continued on Next Page



Final Details for Order #114-4503762-0023464

Order Placed: June 6, 2023
PO number : Grinding Supplies
Amazon.com order number: 114-4503762-0023464
Order Total: \$187.41

Shipped on June 6, 2023

Items Ordered	Price
1 of: 50-ft 10-Gauge Heavy Duty 3-Outlet SJTW Indoor/Outdoor Extension Cord by S7 , Grounded 15-Amp Three-Prong Power-Cord with The End Light Up	\$69.00
Sold by: HOLA CINDY (seller profile) Product question? (Ask Seller.)	
Business Price	
Condition: New	

Shipping Address: Harmony Field Office 7360 FIVE OAKS DR HARMONY, FL 34773-6051 United States	Item(s) Subtotal: \$69.00 Shipping & Handling: \$13.70 ----- Total before tax: \$82.70 Sales Tax: \$0.00 -----
Shipping Speed: One-Day Shipping	Total for This Shipment: \$82.70 -----

Shipped on June 7, 2023

Items Ordered	Price
2 of: 7" Diamond Grinding Wheels for Concrete or Masonry, 24 Turbo Segments, 30/40 Grit, Medium Bond, 5/8"-11 Arbor	\$49.96
Sold by: E Diamond Tools (seller profile)	
Condition: New	

Shipping Address: Harmony Field Office 7360 FIVE OAKS DR HARMONY, FL 34773-6051 United States	Item(s) Subtotal: \$99.92 Shipping & Handling: \$4.79 ----- Total before tax: \$104.71 Sales Tax: \$0.00 -----
Shipping Speed: One-Day Shipping	Total for This Shipment: \$104.71 -----

Payment information

Payment Method: Visa Last digits: 1568	Item(s) Subtotal: \$168.92 Shipping & Handling: \$18.49 -----
Billing address Jeison Castillo 210 N UNIVERSITY DR STE 702 CORAL SPRINGS, FL 33071-7320	Total before tax: \$187.41 Estimated Tax: \$0.00 -----

United States	Grand Total: \$187.41
Credit Card transactions	Visa ending in 1568: June 7, 2023: \$187.41

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

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2020, Amazon.com, Inc.

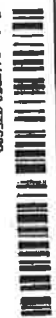
Customer Receipt

SALES PERSON 13041708 Store Phone # (607) 499-6905
 5312022, 1 34 PUL EDT Location 4580 18TH STREET, SEWFT CLD.D, FL 34789

Store # 6350

Order # H6350-275689
 Receipt # 6350 00097 21499
 PO / Job Name Supplies

Customer Information



Item Description

Item Description	Brand #	QTY #	Unit Price	Qty	Subtotal
01 Ortho Home Defense 1.33 gal. Insect Killer for Indoor & Perimeter2 (with Comfort View)	078108		\$17.97 / each	1	\$17.97
02 ZEP 4# oz. Industrial Pro Spray Bottle	100471290		\$8.98 / each	1	\$8.98
03 ZEP 32 oz. Professional Spray Bottle	25882		\$3.98 / each	1	\$3.98
04 Faldimeter Adgate-4-4oz Fogger	220172		\$4.58 / each	2	\$13.16
05 FORTOX 0.25 L. oz. Small Spaces Ocean Sport Automatic Air Freshener Dispenser 12-Pack	1008615175		\$4.97 / each	1	\$4.97
06 Escalib 1 Gall. Calcium, Lime and Rust Remover	1003015233		\$17.59 / each	2	\$35.18
07 Rust-Quem Soap Rust 12 oz. Custom Spray 64oz-1 Gloss Quik Finisher Green Spray Paint	1008334163		\$7.98 / each	2	\$15.96
08 Rust-Quem Primer's Touch 2X 12 oz. Gloss Harder Green General Purpose Spray Paint	010204		\$4.48 / each	3	\$13.44
09 Rust-Quem Soap Rust 12 oz. Custom Spray 64oz-1 Sand-Gloss Black Spray Paint	1008334145		\$7.98 / each	3	\$23.94
10 Agalax 1/2 lb. x 1/2 lb. CPVC CTS Slip Statistics Steel 1/2" Adapter	1000542730		\$4.58 / each	4	\$18.32
11 Everbilt Front Mount Toilet Tank Lever in Distressed Nickel	1000542706		\$8.97 / each	2	\$17.94
12 Fieberta 0.25 L. oz. Small Spaces Hawaiian Aloha Scent Automatic Air Freshener Dispenser (2-Pack)	1006541246		\$7.47 / each	1	\$7.47
13 BrassCraft 1/2 In. Compression Fitter x 3/8 In. Compression Outlet Brass Man-Turn Straight Valve	246888		\$12.21 / each	1	\$12.21
14 Ortho 12.1 oz. Concentrated Germicidal Disinfecting Bleach Cleaner	1004826813		\$17.97 / each	1	\$17.97
15 Mini Armor 1 Gal. E-Z Multi-Purpose Pressure Wash Concentrate	431429		\$10.98 / each	1	\$10.98
16 Simple Green 1 Gall. Concentrated All-Purpose Cleaner	1000011530		\$8.97 / each	1	\$8.97
17 BrassCraft 3/8 In. Compression x 7/8 In. Ballcock Nut x 1/6 In. Braided Polymer Toilet Supply Line					

Customer Receipt

5910223 124 PM EDT

Store # 8350
 Location 4501 13TH STREET, SAINT CLOUD FL 34709

Store Phone # (807) 426-8906

Item Description	Brand #	SKU #	Unit Price	Qty	Ext. Total
18 Braidcraft 3/8 in. Compression x 7/8 in. Braidcraft Nut x 12 in. Braided Polymer Tether Supply Line		483647	\$0.45 / each	2	\$172.50
19 Eureka 1/8 in. Zinc-Plated Quick Link (3-Pack)		435518	\$5.40 / each	1	\$5.40
20 Rubbermaid Commercial Products Setae 22 Gal. Gray Round Vented Trash Can with Lid		839685	\$40.97 / each	1	\$40.97

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

Pro Xtra 2023
 Member Statement (as of 6/24/24)

Pro Xtra Spend \$6,069.24
 Pro Xtra Savings \$70.25

Visit ProXtra: <https://www.homedepot.com/ProXtra>

Payment Method

Visa 1589
 Charged \$333.10

Subtotal	\$333.10
Discounts	-\$0.00
Sales Tax	\$0.00
Order Total	\$333.10

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. Entries must be 18 or older to enter. No Purchase necessary. See complete rules on [www.homedepot.com/survey](#)

User ID: G1M3 49337 43364

Password: 22351 43287

Hydram Hardware & Supply
1410 14th St.
St. Cloud, FL 34786
407-332-7100

Transaction: 155485
Associate: Employee
Date: 06/07/2023 Time: 09:58:11 AM

*** SALE ***

Bill To:
Dry Valued Customer

250' 1/16" S30 CHAIN
755872
4.00 FOOT @ \$1.89 T \$7.56
MISCEL. AIDS TOOLS \$5.97
BLUE RESAL
1.00 EACH @ \$5.97 T \$5.97
BUS

Subtotal: \$13.53
7.5% - State Tax: \$1.04
TOTAL: \$14.57

VISA: \$14.57
CHANGE: \$0.00

BUYER AGREES TO PAY TOTAL AMOUNT ABOVE
ACCORDING TO CARDHOLDER'S AGREEMENT
WITH ISSUER

VISA CREDIT *****1588 2

APPROVAL: 807083

EXP: **/**

AID: A3000000031010

TC FA/240000000000000000

TERMINAL: 89110138 8000000000

VALIDATION: signature

PAYMENT SERVICE: 05

NAME: JASTILLO/LEISON
AMT: \$14.97

(X) _____
Authorized Signature

Thank You!
"Give us a call. We have it all!"



Final Details for Order #114-0375361-3651438

Order Placed: June 9, 2023
PO number : Golf cart supplies
Amazon.com order number: 114-0375361-3651438
Order Total: \$192.59

Shipped on June 10, 2023	
Items Ordered	Price
10 of: <i>Thermoll Golf Cart Battery Liquid</i> Eliminates All Battery Cable and Post Corrosion Greatly Reduces Water Consumption Treats 1 Avg Battery 12oz Sold by: Demister LLC (seller profile) Business Price Condition: New	\$18.66
Shipping Address: Harmony Field Office 7360 FIVE OAKS DR HARMONY, FL 34773-6051 United States	Item(s) Subtotal: \$186.60 Shipping & Handling: \$5.99 ----- Total before tax: \$192.59 Sales Tax: \$0.00 -----
Shipping Speed: Standard Shipping	Total for This Shipment: \$192.59 -----

Payment Information	
Payment Method: Visa Last digits: 1568	Item(s) Subtotal: \$186.60 Shipping & Handling: \$5.99 -----
Billing address Jeison Castillo 210 N UNIVERSITY DR STE 702 CORAL SPRINGS, FL 33071-7320 United States	Total before tax: \$192.59 Estimated Tax: \$0.00 ----- Grand Total: \$192.59
Credit Card transactions	Visa ending in 1568: June 10, 2023: \$192.59

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



Final Details for Order #114-3588647-7510604

Order Placed: June 1, 2023
PO number : Boat Supplies
Amazon.com order number: 114-3588647-7510604
Order Total: \$44.99

Shipped on June 2, 2023	
Items Ordered	Price
1 of: YAMAHA Outboard OEM Water Pump Impeller Repair Kit 61N-W0078-11-00 61NW00781100	\$44.99
Sold by: PWC Parts (seller_profile)	
Condition: New	
Shipping Address: Harmony Field Office 7360 FIVE OAKS DR HARMONY, FL 34773-6051 United States	Item(s) Subtotal: \$44.99 Shipping & Handling: \$0.00 ----- Total before tax: \$44.99 Sales Tax: \$0.00 -----
Shipping Speed: Standard Shipping	Total for This Shipment: \$44.99 -----

Payment information	
Payment Method: Visa Last digits: 1568	Item(s) Subtotal: \$44.99 Shipping & Handling: \$0.00 -----
Billing address Jeison Castillo 210 N UNIVERSITY DR STE 702 CORAL SPRINGS, FL 33071-7320 United States	Total before tax: \$44.99 Estimated Tax: \$0.00 ----- Grand Total: \$44.99
Credit Card transactions	Visa ending in 1568: June 2, 2023: \$44.99

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

Customer Receipt

6/07/2021 9:18 AM EDT
 Store # 6350
 Sales Person CFVW3
 Location 4590 13TH STREET, SAINT CLOUD, FL 34789
 Store Phone # (407) 499-0665



Order # H6350-270559
 Receipt # 6350 00097 29070
 PO / Job Name Inframark

Customer Information

Carryout 2
 Runner Name
 not set

Item Description	Model #	SKU #	Unit Price	Qty	Subtotal
01 Spray 48 In. Box Beem Lined		1004515905	\$34.97 / each	1	\$34.97
02 Lead Jumper 1 Gal. EZ Multi-Purpose Pressure Washer Consumable		1004605913	\$17.97 / each	1	\$17.97
03 HDX 7In. and Grad Brush		1002920141	\$4.97 / each	1	\$4.97
04 BEHR PREMIUM PLUS 1 gal. Ultra Pure White Satin Semi-Gloss Enamel Paint & Primer * SPECIAL BUY \$4.99 OFF EACH		3029201	\$4.99 / each \$41.28 / each	1	\$41.28
05 ZEP 2L Professional Spray Bottle		255882	\$3.99 / each	1	\$3.99
06 BEHR 1 qt. ATIS-508 Bond Laboratory Transparent Water Sealer For Dyeing Interior Wood Surfs		1004222827	\$10.48 / each	1	\$10.48
07 Underlaid 2 in. White Chain Drive Flat Chop Brush for Oil-Based Paint		110264	\$1.47 / each	4	\$5.88
08 FIPU G99 Medium Utility High Performance Glove (P- * SPECIAL BUY \$3.17 OFF EACH		100414728	\$15.00 / each \$3.50 / each	1	\$3.50
09 April 12 In. x 4 In. Fine Rubber Pad		100227032	\$11.99 / each	1	\$11.99
10 Wilson Key Padlock		141181	\$7.27 / each	2	\$14.54
11 HDX 50cc Handheld Multi-Purpose Pump Sprayer		100215116	\$5.97 / each	1	\$5.97
12 Master Lock Lock with Key, 14076 In. Wide, 1-1/2 In. Shackle, 4 Pack		140202	\$26.78 / each	1	\$26.78
13 The Home Depot Overlaid Composite Fence		110202	\$0.20 / each	2	\$0.40
14 Wilson Chain Ring		264129	\$4.47 / each	2	\$8.94
15 Grip-Rite #9 x 3 In. 16 Point Bright Steel Spacers Spikes Common Nails (1 lb. Pack)		229223	\$5.70 / each	1	\$5.70
16 Empire 16 In. x 24 In. Aluminum Square		1002781270	\$14.97 / each	1	\$14.97
17 Unbranded 1 In. x 4 In. x 10 In. Premium Knot-Dried Square Edge Whitewood Common Board		614703	\$11.28 / each	3	\$33.84

Customer Receipt

Sales Person: CPY932 Show Phone # (407) 488-0605
Store # 8530 Location: 4580 15TH STREET, SAINT CLOUD, FL 34799

NO CASH RETURN POLICY: The Home Depot assumes the right to limit / deny returns & uses the return policy set in the system for details.

Pro Xtra 2023 Pro Xtra Spend Pro Xtra Savings
Member Statement (as of 08/01) \$7,294.67 \$0.55

Subtotal	\$269.93
Discounts	-\$4.62
Sales Tax	\$11.00
Order Total	\$284.33

Payment Method Charged \$284.33

Visa 1508

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. Entries must be 18 or older to enter. No purchase necessary. See complete rules at www.homedepot.com/entry

User ID: GYNA 64779 58528 Password: 23307 59403



Final Details for Order #114-7842418-0990601

Order Placed: June 1, 2023
PO number : Boat Supplies
Amazon.com order number: 114-7842418-0990601
Order Total: \$76.74

Shipped on June 1, 2023	
Items Ordered	Price
4 of: Apeixolo 2 AWG 2 Gauges Red + Black Pure Copper Battery Inverter Cables 12 inches 1FT Battery Inverter Cables with 5/16 Inch Lugs on Both End for Sola Sold by: AUTOLINE (seller profile) Condition: New	\$14.99
Shipping Address: Harmony Field Office 7360 FIVE OAKS DR HARMONY, FL 34773-6051 United States	Item(s) Subtotal: \$59.96 Shipping & Handling: \$3.87 ----- Total before tax: \$63.83 Sales Tax: \$0.00 -----
Shipping Speed: Standard Shipping	Total for This Shipment: \$63.83 -----

Shipped on June 19, 2023	
Items Ordered	Price
1 of: NOCO E404 12.25 Oz Battery Terminal Cleaner Spray and Corrosion Cleaner with Acid Detector Sold by: Amazon.com Condition: New	\$10.79
Shipping Address: Harmony Field Office 7360 FIVE OAKS DR HARMONY, FL 34773-6051 United States	Item(s) Subtotal: \$10.79 Shipping & Handling: \$2.12 ----- Total before tax: \$12.91 Sales Tax: \$0.00 -----
Shipping Speed: Standard Shipping	Total for This Shipment: \$12.91 -----

Payment information	
Payment Method: Visa Last digits: 1568	Item(s) Subtotal: \$70.75 Shipping & Handling: \$5.99 -----
Billing address Jeison Castillo 210 N UNIVERSITY DR STE 702 CORAL SPRINGS, FL 33071-7320 United States	Total before tax: \$76.74 Estimated Tax: \$0.00 -----

Grand Total: \$76.74

Credit Card transactions

Visa ending in 1568: June 19, 2023: \$12.91

Visa ending in 1568: June 1, 2023: \$63.83

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

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CAPITAL POWER
 P.O. Box 581766
 Kissimmee, FL 34758 United States
 capitalpowerinc@gmail.com | 321-355-5454

Invoice #1326

Issue date
 May 28, 2023

Electrical Service Disconnect @ Office trailer

We appreciate your business.

Customer

Harmony Community Development
 District
 Harmony Community Development
 District
 jeison.castillo@inframark.com
 407-861-4460
 210 N University Dr
 702
 Coral Springs, FL 33071-7320

Invoice Details

PDF created August 16, 2023
 \$195.00
 Service date May 13, 2023

Payment

Due May 28, 2023
 \$195.00

Items	Quantity	Price	Amount
Electrical Services	1	\$195.00	\$195.00
Subtotal			\$195.00
Total Paid			\$195.00
Payments			\$195.00
Jun 1, 2023 (Visa 1568)			



View online

To view your invoice go to <https://squareup.com/u/EAnsHell>
 Or open the camera on your mobile device and place the QR code in the camera's view.



Final Details for Order #114-0685445-7497000

Order Placed: June 4, 2023
PO number : Town square Lights
Amazon.com order number: 114-0685445-7497000
Order Total: \$105.97

Shipped on June 4, 2023	
Items Ordered	Price
2 of: <i>CLAONER Solar Lights Outdoor, [128 LED/8 Packs] Solar Motion Lights 3 Working Modes Solar Wall Lights with 270°Wide Angle Wireless IP65 Waterproof Mo</i>	\$49.99
Sold by: Claoner (seller profile)	
Condition: New	
Shipping Address: Harmony Field Office 7360 FIVE OAKS DR HARMONY, FL 34773-6051 United States	Item(s) Subtotal: \$99.98 Shipping & Handling: \$5.99 ----- Total before tax: \$105.97 Sales Tax: \$0.00 -----
Shipping Speed: Standard Shipping	Total for This Shipment: \$105.97 -----

Payment information	
Payment Method: Visa Last digits: 1568	Item(s) Subtotal: \$99.98 Shipping & Handling: \$5.99 -----
Billing address Jeison Castillo 210 N UNIVERSITY DR STE 702 CORAL SPRINGS, FL 33071-7320 United States	Total before tax: \$105.97 Estimated Tax: \$0.00 ----- Grand Total: \$105.97
Credit Card transactions	Visa ending in 1568: June 4, 2023: \$105.97

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



Final Details for Order #114-1419884-6783416

Order Placed: June 4, 2023
PO number : Boat Supplies
Amazon.com order number: 114-1419884-6783416
Order Total: \$251.40

Shipped on June 5, 2023

Items Ordered

3 of: WOMACO 2 Pack Boat Seat Cover, Outdoor Waterproof Pedestal Pontoon Captain Boat Bench Chair Seat Cover, Oxford
Fabric Helm Chair Protective Covers (Si
Sold by: Home Decoration Hotsale (seller profile)
Condition: New

Price
\$39.99

Shipping Address:

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

Item(s) Subtotal: \$119.97
Shipping & Handling: \$1.26

Total before tax: \$121.23
Sales Tax: \$0.00

Shipping Speed:
Standard Shipping

Total for This Shipment: \$121.23

Shipped on June 8, 2023

Items Ordered

2 of: Flexlyard Heavy Duty Outdoor Sectional Sofa Cover, 85"X85" V-Shaped 5-Seater Waterproof 600D Patio Sectional Couch
Cover, Lawn Patio Furniture Cover
Sold by: Flexlyard (seller profile)
Business Price
Condition: New

Price
\$62.72

Shipping Address:

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

Item(s) Subtotal: \$125.44
Shipping & Handling: \$4.73

Total before tax: \$130.17
Sales Tax: \$0.00

Shipping Speed:
Standard Shipping

Total for This Shipment: \$130.17

Payment information

Payment Method:

Visa | Last digits: 1568

Billing address

Jeison Castillo
210 N UNIVERSITY DR STE 702

Item(s) Subtotal: \$245.41
Shipping & Handling: \$5.99

Total before tax: \$251.40
Estimated Tax: \$0.00

CORAL SPRINGS, FL 33071-7320
United States

Grand Total: \$251.40

Credit Card transactions

Visa ending in 1568: June 8, 2023: \$130.17

Visa ending in 1568: June 5, 2023: \$121.23

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

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Final Details for Order #114-4913071-4394618

Order Placed: June 15, 2023
PO number : Cleaning Supplies
Amazon.com order number: 114-4913071-4394618
Order Total: \$38.93

Shipped on June 18, 2023	
Items Ordered 3 of: Mr. Clean Multipurpose Cleaning Solution with Febreze, 128 oz. Capacity Bottle, Meadows and Rain Scent Green 3.78 Liter Sold by: Amazon.com Condition: New	Price \$10.98
Shipping Address: Harmony Field Office 7124 harmony square dr s Pool Club House HARMONY, FL 34773-6051 United States	Item(s) Subtotal: \$32.94 Shipping & Handling: \$5.99 ----- Total before tax: \$38.93 Sales Tax: \$0.00 ----- Total for This Shipment: \$38.93 -----
Shipping Speed: Standard Shipping	

Payment information	
Payment Method: Visa Last digits: 1568	Item(s) Subtotal: \$32.94 Shipping & Handling: \$5.99 -----
Billing address Jeison Castillo 210 N UNIVERSITY DR STE 702 CORAL SPRINGS, FL 33071-7320 United States	Total before tax: \$38.93 Estimated Tax: \$0.00 ----- Grand Total: \$38.93 -----
Credit Card transactions	Visa ending in 1568: June 19, 2023: \$38.93

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

Roy's Safe & Lock, Inc.
 306 W. Oak Street
 Kissimmee, FL 34741
 407-847-2365

Invoice	
Date	Invoice #
6/9/2023	114809

PAID
 06/09/2023

Bill To

Job Address

PO / W/O #	Terms	Rep
	COD	EF

Item	Description	Qty	Rate	Amount
DUPB DUPD	DUPPLICATE KEY DUPPLICATE KEY	3 1	3.25 4.75	16.25 4.75
Subtotal				\$21.00
Sales Tax (7.5%)				\$0.00
Payments/Credits				-21.00
Total				\$21.00
Balance Due				\$0.00

Payment Terms: Deposit Required Account

Created Date: 6/23/2023

DESCRIPTION: Conservation signs

Bill To: HARMONY COMMUNITY DEVELOPMENT DISTRICT
210 N University District Dr
Ste 702
Coral Spring, FL 33071
US

Pickup At: FASTSIGNS of Kissimmee
210 N University District Dr
Ste 702
Orlando, FL 33071
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: Teresa Oliva
Email: fastsigns.2060@fastsigns.com
Work Phone: 407-287-6840

NO.	Product Summary	QTY	UNIT PRICE	TAXABLE	AMOUNT
1	12"W x 12"H Reflective (EGP) Aluminum 0.08 with UV Printing -SS - Production time 3-5 Business Days	10	\$38.171	\$0.00	\$381.71
1.1	Aluminum .080 -				
1.2	UV Printing -				
2	Design Fee (Standard)- ONLY 3 CHANGES ARE ALLOWED	1	\$35.00	\$0.00	\$35.00
2.1	Design Services -				

Subtotal:	\$416.71
Taxable Amount:	\$0.00
Taxes:	\$0.00
Grand Total:	\$416.71
Amount Paid:	\$0.00
BALANCE DUE:	\$416.71

- *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.
- *When ordering card on file is required to proceed with the order. Once production is completed we will charge the remaining balance automatically
- *All RUSH ORDER must be approved before 2:00 pm. After 2:01 pm the order will be ready for the next day.

CUSTOMER NOTICE
Prices listed, quoted, & advertised reflect our cash price.

OUR REGULAR PRICE INCLUDES A 4% NON-CASH ADJUSTMENT.

We offer savings at the point of sale when you pay with cash.

The purpose of the non-cash adjustment is to incentivize customers to pay with cash. This is an "in-kind incentive" in compliance with section (2)(A) of the Durbin Amendment, a provision of United States Federal Law, 15 U.S.C & 169o-2. We further provide a Cash Discount from the regular price in accordance with section (4)(c)(4) of the same document. This sign is meant to inform customers of our regular price in compliance with this law.

Thank You For Your Business

Payment Terms: Deposit Required Account

Created Date: 7/13/2023

DESCRIPTION: Billys trail sign

Bill To: HARMONY COMMUNITY DEVELOPMENT DISTRICT
210 N University District Dr
Ste 702
Coral Spring, FL 33071
US

Pickup At: FASTSIGNS of Kissimmee
210 N University District Dr
Ste 702
Orlando, FL 33071
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: Teresa Oliva
Email: fastsigns.2060@fastsigns.com
Work Phone: 407-287-6840

NO.	Product Summary	QTY	UNIT PRICE	TAXABLE	AMOUNT
1	18"W x 24"H Reflective (EGP) Aluminum 0.08 with cut vinyl - SS -Holes top & Bottom 3-5 business days	2	\$105.00	\$0.00	\$210.00
1.1	18"x 24" Reflective (EGP) Aluminum 0.08 with Printed Vinyl and laminated-SS -				
1.2	Clear Vinyl -				
2	Design Fee (Standard)- ONLY 3 CHANGES ARE ALLOWED	1	\$35.00	\$0.00	\$35.00
2.1	Design Services -				

Subtotal:	\$245.00
Taxable Amount:	\$0.00
Taxes:	\$0.00
Grand Total:	\$245.00
Amount Paid:	\$0.00
BALANCE DUE:	\$245.00

- *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).
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- *When ordering card on file is required to proceed with the order. Once production is completed we will charge the remaining balance automatically
- *All RUSH ORDER must be approved before 2:00 pm. After 2:01 pm the order will be ready for the next day.

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We offer savings at the point of sale when you pay with cash.

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Thank You For Your Business



Invoice Number	Invoice Date	Account Number	Page 1 of 2
8-182-27092	Jul 04, 2023	8957-2713-0	

Billing Address:

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

Shipping Address:

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

Invoice Questions?**Contact FedEx Revenue Services**

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

Invoice Summary**FedEx Express Services**

Total Charges USD \$21.56
TOTAL THIS INVOICE USD \$21.56

Account Summary as of Jul 04, 2023

Previous Balance 0.00
Payments 0.00
Adjustments 0.00
New Charges 21.56
New Account Balance \$21.56

You saved \$22.56 in discounts this period!

Other discounts may apply.

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



Detailed descriptions of surcharges can be located at fedex.com

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

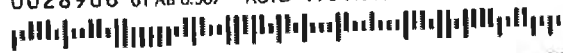
Invoice Number	Invoice Amount	Account Number	Account Balance
8-182-27092	USD \$21.56	8957-2713-0	USD \$21.56

Remittance Advice

Your payment is due by Jul 19, 2023

818227092900000215688957271300000002156800000215680

0028906 01 AB 0.507 **AUTO T1 0 1184 33071-732077 -C01-P28934-11



HARMONY
210 N UNIVERSITY DR STE 702

CORAL SPRINGS FL 33071-7320



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



63206940010210

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Jun 26, 2023 **Cust. Ref.:** US BANK **Ref.#2:**
Payor: Third Party **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 14.00% to this shipment.
- Distance Based Pricing, Zone 7

Automation	INET	Sender	Recipient	
Tracking ID	772562481678	Narisa DeSouza	LOCK BOX SERVICES 12-2657	
Service Type	FedEx 2Day AM	Inframark, LLC.	US BANK, NA CDD	
Package Type	FedEx Envelope	210 N UNIVERSITY DR	EP-MN-01LB	
Zone	07	CORAL SPRINGS FL 33071 US	SAINT PAUL MN 55108 US	
Packages	1			
Rated Weight	N/A	Transportation Charge		40.66
Delivered	Jun 28, 2023 10:03	Discount		-22.56
Svc Area	A1	Fuel Surcharge		2.53
Signed by	C.SCHWARTZ	Third Party Billing		0.93
FedEx Use	000000000/7/_	Total Charge	USD	\$21.56
			Third Party Subtotal	USD \$21.56
			Total FedEx Express	USD \$21.56



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



Invoice Number	Invoice Date	Account Number	Page 1 of 2
8-188-26461	Jul 11, 2023	8957-2713-0	

Billing Address:

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

Shipping Address:

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

Invoice Questions?**Contact FedEx Revenue Services**

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

Invoice Summary**FedEx Express Services**

Total Charges USD \$16.19
TOTAL THIS INVOICE USD \$16.19

Account Summary as of Jul 11, 2023

Previous Balance 21.56
Payments 0.00
Adjustments 0.00
New Charges 16.19
New Account Balance \$37.75

You saved \$37.59 in discounts this period!

Other discounts may apply.

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



Detailed descriptions of surcharges can be located at fedex.com

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

Invoice Number	Invoice Amount	Account Number	Account Balance
8-188-26461	USD \$16.19	8957-2713-0	USD \$37.75

Remittance Advice

Your payment is due by Jul 26, 2023

818826461100000161968957271300000003775400000161960

0022510 01 AB 0.507 **AUTO T6 0 1191 33071-732077 -C01-P2253241



HARMONY
210 N UNIVERSITY DR STE 702

CORAL SPRINGS FL 33071-7320



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



63312920008962

Invoice Number	Invoice Date	Account Number	Page
8-188-26461	Jul 11, 2023	8957-2713-0	2 of 2

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Jul 06, 2023 **Cust. Ref.:** BOAT MOTOR **Ref.#2:**
Payor: Third Party **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 14.25% to this shipment.
- Distance Based Pricing, Zone 6

Automation	INET	Sender	Reclplant	
Tracking ID	772662223330	Narisa DeSouza	ELCO MOTOR YACHTS	
Service Type	FedEx Priority Overnight	Inframark, LLC.	3 CORPORATE DRIVE	
Package Type	FedEx Envelope	210 N UNIVERSITY DR	SHELTON CT 06484 US	
Zone	06	CORAL SPRINGS FL 33071 US		
Packages	1			51.15
Rated Weight	N/A	Transportation Charge		-37.59
Delivered	Jul 07, 2023 09:54	Discount		1.93
Svc Area	A7	Fuel Surcharge		0.70
Signed by	P.DITORO	Third Party Billing		
FedEx Use	000000000/230/...	Total Charge	USD	\$16.19
		Third Party Subtotal	USD	\$16.19
		Total FedEx Express	USD	\$16.19



FedEx® Billing Online

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



Invoice Number 8-195-97881	Invoice Date Jul 18, 2023	Account Number 8957-2713-0	Page 1 of 4
--------------------------------------	-------------------------------------	--------------------------------------	----------------

Billing Address:

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

Shipping Address:

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

**Invoice Questions?
Contact FedEx Revenue Services**

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

Invoice Summary**FedEx Express Services**

Total Charges	USD	\$188.79
TOTAL THIS INVOICE	USD	\$188.79

Account Summary as of Jul 18, 2023

Previous Balance	37.75
Payments	0.00
Adjustments	0.00
New Charges	188.79
New Account Balance	\$226.54

You saved \$90.93 in discounts this period!

Other discounts may apply.

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



Detailed descriptions of surcharges can be located at fedex.com

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

Invoice Number	Invoice Amount	Account Number	Account Balance
8-195-97881	USD \$188.79	8957-2713-0	USD \$226.54

Remittance Advice

Your payment is due by Aug 02, 2023

819597881500001887978957271300000022654800001887970

SCANNED

0025900 01 AB 0.507 **AUTO T4 0 1199 33071-732077 -C01-P25925-11

HARMONY
210 N UNIVERSITY DR STE 702

CORAL SPRINGS FL 33071-7320



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



63318990010357

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Jul 12, 2023 **Cust. Ref.:** REFUND **Ref.#2:**
Payor: Third Party **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 14.00% to this shipment.
- The delivery commitment for FedEx 2Day to residences (including home offices) is 7 P.M. the second business day for A1, A2, AA, A3, A4, A5, A6, AM, PM, and RM service areas.
- Distance Based Pricing, Zone 3
- Package sent from: 33324 zip code
- Package Delivered to Recipient Address - Release Authorized

Automation	INET	Sender	Recipient	
Tracking ID	772722759128	IDALIA GRIFFITH	GREGORY ISBIL	
Service Type	FedEx 2Day	Inframark, LLC.	3334 SAGEBRUSH STREET	
Package Type	FedEx Envelope	210 N UNIVERSITY DR	ST CLOUD FL 34773 US	
Zone	03	CORAL SPRINGS FL 33071 US		
Packages	1			
Rated Weight	N/A	Transportation Charge		23.55
Delivered	Jul 14, 2023 13:51	Discount		-12.99
Svc Area	A6	Fuel Surcharge		3.17
Signed by	see above	Residential Delivery		4.93
FedEx Use	000000000/1109/02	DAS Extended Resi		7.15
		Third Party Billing		1.16
		Total Charge	USD	\$26.97

Ship Date: Jul 12, 2023 **Cust. Ref.:** REFUND **Ref.#2:**
Payor: Third Party **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 14.00% to this shipment.
- The delivery commitment for FedEx 2Day to residences (including home offices) is 7 P.M. the second business day for A1, A2, AA, A3, A4, A5, A6, AM, PM, and RM service areas.
- Distance Based Pricing, Zone 3
- Package sent from: 33324 zip code
- Package Delivered to Recipient Address - Release Authorized

Automation	INET	Sender	Recipient	
Tracking ID	772722853615	ANNA CIFELLI	JAMES NORWOOD	
Service Type	FedEx 2Day	Inframark, LLC.	Harmony CDD	
Package Type	FedEx Envelope	210 N UNIVERSITY DR	6863 SUNDROP STREET	
Zone	03	CORAL SPRINGS FL 33071 US	ST CLOUD FL 34773 US	
Packages	1			
Rated Weight	N/A	Transportation Charge		23.55
Delivered	Jul 14, 2023 14:58	Discount		-12.99
Svc Area	A6	Fuel Surcharge		3.17
Signed by	see above	Residential Delivery		4.93
FedEx Use	000000000/1109/02	DAS Extended Resi		7.15
		Third Party Billing		1.16
		Total Charge	USD	\$26.97

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Invoice Number 8-195-97881	Invoice Date Jul 18, 2023	Account Number 8957-2713-0	Page 3 of 4
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Ship Date: Jul 12, 2023

Cust. Ref.: REFUN D

Ref.#2:

Payor: Third Party

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 14.00% to this shipment.
- The delivery commitment for FedEx 2Day to residences (including home offices) is 7 P.M. the second business day for A1, A2, AA, A3, A4, A5, A6, AM, PM, and RM service areas.
- Distance Based Pricing, Zone 3
- Package sent from: 33324 zip code
- Package Delivered to Recipient Address - Release Authorized

Automation INET
Tracking ID 772722890274
Service Type FedEx 2Day
Package Type FedEx Envelope
Zone 03
Packages 1
Rated Weight N/A
Delivered Jul 14, 2023 14:40
Svc Area A6
Signed by see above
FedEx Use 00000000/1109/02

Sender
ANNA CIFELLI
Inframark, LLC.
210 N UNIVERSITY DR
CORAL SPRINGS FL 33071 US

Recipient
JAMES SPIEGEL
Harmony CDD
7134 INDIANGRASS ROAD
ST CLOUD FL 34773 US

Transportation Charge 23.55
Discount -12.99
Fuel Surcharge 3.17
Residential Delivery 4.93
DAS Extended Resi 7.15
Third Party Billing 1.16
Total Charge USD \$26.97

Ship Date: Jul 12, 2023

Cust. Ref.: REFUND

Ref.#2:

Payor: Third Party

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 14.00% to this shipment.
- The delivery commitment for FedEx 2Day to residences (including home offices) is 7 P.M. the second business day for A1, A2, AA, A3, A4, A5, A6, AM, PM, and RM service areas.
- Distance Based Pricing, Zone 3
- Package sent from: 33324 zip code
- Package Delivered to Recipient Address - Release Authorized

Automation INET
Tracking ID 772722947266
Service Type FedEx 2Day
Package Type FedEx Envelope
Zone 03
Packages 1
Rated Weight N/A
Delivered Jul 14, 2023 14:06
Svc Area A6
Signed by see above
FedEx Use 00000000/1109/02

Sender
ANNA CIFELLI
Inframark, LLC.
210 N UNIVERSITY DR
CORAL SPRINGS FL 33071 US

Recipient
PAUL MALDONADO
Harmony CDD
7500 CASTLEWOOD COURT
ST CLOUD FL 34773 US

Transportation Charge 23.55
Discount -12.99
Fuel Surcharge 3.17
Residential Delivery 4.93
DAS Extended Resi 7.15
Third Party Billing 1.16
Total Charge USD \$26.97

Ship Date: Jul 12, 2023

Cust. Ref.: REFUND

Ref.#2:

Payor: Third Party

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 14.00% to this shipment.
- The delivery commitment for FedEx 2Day to residences (including home offices) is 7 P.M. the second business day for A1, A2, AA, A3, A4, A5, A6, AM, PM, and RM service areas.
- Distance Based Pricing, Zone 3
- Package sent from: 33324 zip code
- Package Delivered to Recipient Address - Release Authorized

Automation INET
Tracking ID 772722983985
Service Type FedEx 2Day
Package Type FedEx Envelope
Zone 03
Packages 1
Rated Weight N/A
Delivered Jul 14, 2023 13:58
Svc Area A6
Signed by see above
FedEx Use 00000000/1109/02

Sender
ANNA CIFELLI
Inframark, LLC.
210 N UNIVERSITY DR
CORAL SPRINGS FL 33071 US

Recipient
ROBERT LILLIE
3241 SONGBIRD CIRCLE
ST CLOUD FL 34773 US

Transportation Charge 23.55
Discount -12.99
Fuel Surcharge 3.17
Residential Delivery 4.93
DAS Extended Resi 7.15
Third Party Billing 1.16
Total Charge USD \$26.97

Ship Date: Jul 12, 2023

Payor: Third Party

Cust. Ref.: REFUND

Ref.#3:

Ref.#2:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 14.00% to this shipment.
- The delivery commitment for FedEx 2Day to residences (including home offices) is 7 P.M. the second business day for A1, A2, AA, A3, A4, A5, A6, AM, PM, and RM service areas.
- Distance Based Pricing, Zone 3
- Package sent from: 33324 zip code
- Package Delivered to Recipient Address - Release Authorized

Automation INET
 Tracking ID 772723027472
 Service Type FedEx 2Day
 Package Type FedEx Envelope
 Zone 03
 Packages 1
 Rated Weight N/A
 Delivered Jul 14, 2023 14:33
 Svc Area A6
 Signed by see above
 FedEx Use 00000000/1109/02

Sender
 ANNA CIFELLI
 Inframark, LLC.
 210 N UNIVERSITY DR
 CORAL SPRINGS FL 33071 US

Recipient
 TIM FLOWERS
 3317 BRACKEN FERN DRIVE
 ST CLOUD FL 34773 US

Transportation Charge	23.55
Discount	-12.99
Fuel Surcharge	3.17
Residential Delivery	4.93
DAS Extended Resi	7.15
Third Party Billing	1.16
Total Charge	USD \$26.97

Ship Date: Jul 12, 2023

Payor: Third Party

Cust. Ref.: credit card

Ref.#3:

Ref.#2:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 14.00% to this shipment.
- The delivery commitment for FedEx 2Day to residences (including home offices) is 7 P.M. the second business day for A1, A2, AA, A3, A4, A5, A6, AM, PM, and RM service areas.
- Distance Based Pricing, Zone 3
- Package sent from: 33324 zip code
- Package Delivered to Recipient Address - Release Authorized

Automation INET
 Tracking ID 772723071516
 Service Type FedEx 2Day
 Package Type FedEx Envelope
 Zone 03
 Packages 1
 Rated Weight N/A
 Delivered Jul 14, 2023 13:54
 Svc Area A6
 Signed by see above
 FedEx Use 00000000/1109/02

Sender
 ANNA CIFELLI
 Inframark, LLC.
 210 N UNIVERSITY DR
 CORAL SPRINGS FL 33071 US

Recipient
 ANNE JOHNSON
 3408 SAGWBRUSH STREET
 ST CLOUD FL 34773 US

Transportation Charge	23.55
Discount	-12.99
Fuel Surcharge	3.17
Third Party Billing	1.16
Residential Delivery	4.93
DAS Extended Resi	7.15
Total Charge	USD \$26.97

Third Party Subtotal	USD	\$188.79
Total FedEx Express	USD	\$188.79





Invoice Number	Invoice Date	Account Number	Page 1 of 2
8-202-17687	Jul 25, 2023	8957-2713-0	

Billing Address:

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

Shipping Address:

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

**Invoice Questions?
Contact FedEx Revenue Services**

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

Invoice Summary**FedEx Express Services**

Total Charges	USD	\$26.97
TOTAL THIS INVOICE	USD	\$26.97

Account Summary as of Jul 25, 2023

Previous Balance	226.54
Payments	0.00
Adjustments	0.00
New Charges	26.97
New Account Balance	\$253.51

You saved \$12.99 in discounts this period!

Other discounts may apply.

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



Detailed descriptions of surcharges can be located at fedex.com

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

Invoice Number	Invoice Amount	Account Number	Account Balance
8-202-17687	USD \$26.97	8957-2713-0	USD \$253.51

Your payment is due by Aug 09, 2023

Remittance Advice

820217687400000269718957271300000025351800000269710

0021382 01 AB 0.507 **AUTO T7 0 1206 33071-732077 -CD1-P21403-11



HARMONY
210 N UNIVERSITY DR STE 702

CORAL SPRINGS FL 33071-7320



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



Invoice Number	Invoice Date	Account Number	Page
8-202-17687	Jul 25, 2023	8957-2713-0	2 of 2

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Jul 13, 2023 **Cust. Ref.:** REFUND **Ref.#2:**
Payor: Third Party **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 14.00% to this shipment.
- The delivery commitment for FedEx 2Day to residences (including home offices) is 7 P.M. the second business day for A1, A2, AA, A3, A4, A5, A6, AM, PM, and RM service areas.
- Distance Based Pricing, Zone 3
- Package Delivered to Recipient Address - Release Authorized

Automation	INET	Sender	Recipient	
Tracking ID	772728547300	ANNA CIFELLI	RONALD COLLINS	
Service Type	FedEx 2Day	Inframark, LLC.	Harmony CDD	
Package Type	FedEx Envelope	210 N UNIVERSITY DR	3416 MIDDLEBROOK PLACE	
Zone	03	CORAL SPRINGS FL 33071 US	ST CLOUD FL 34773 US	
Packages	1			
Rated Weight	N/A	Transportation Charge		23.55
Delivered	Jul 17, 2023 12:36	Discount		-12.99
Svc Area	A6	Fuel Surcharge		3.17
Signed by	see above	Third Party Billing		1.16
FedEx Use	000000000/1109/02	Residential Delivery		4.93
		DAS Extended Resi		7.15
		Total Charge	USD	\$26.97
		Third Party Subtotal	USD	\$26.97
		Total FedEx Express	USD	\$26.97

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Florida Aqua Group, LLC
 PO BOX 637
 Mascotte Florida 34753
 U.S.A
 888-575-7665

INVOICE

Bill To
Harmony CDD
 3500 Harmony Square Dr W
 Harmony
 34773 Florida
 U.S.A

Invoice# INV-000258
 Invoice Date 08-01-2023
 Terms Due On Receipt
 Due Date 08-01-2023

Subject :
 Splash pad motor

#	Item & Description	Qty	Rate	Amount
1	 Century ODP Square Flange Motor 1HP 115/230V UR SKU : MGT-60-2987 Century® B2853V1 Motor 1HP, 115/230V,P56Y, Square Flange	1.00 1	304.00	304.00
2	 PUREX WHISPERFLO PUMP SEAL KIT SKU : SPG-601-5032 Super-Pro, GO-KIT32-9 Gasket & O-Ring Kit 32 for Purex Whisperflo® Pumps	1.00 pcs	30.00	30.00
3	 Labor Labor is estimated per hour of the scope of work. The quoted labor is an estimate only; any time not in the estimate will be noted and reported to the chain of command of the property.	1.00 pcs	135.00	135.00

Sub Total	469.00
State Tax (7%)	0.00
Total	\$469.00
Balance Due	\$469.00

Payment Options



Terms & Conditions

A retainer fee of 50% required for projects over \$3,000.00

CHECK REQUEST FORM

Date: 12-Jul-23

From: Sandra H. Demarco

District Name: Harmony CDD

Please cut check from Acct. #: N/A

Please issue a check to: George Schiro
N/A

Vendor Name:

Check amount: \$125.00

Please code to:

Check Description/Reason: Reimbursement for public records request.

Mailing instructions: Mail to:
George Schiro
7036 Buttonbush Loop
Harmony, FL. 34773

Manager's Approval:

Date: 14-Jul-23



INVOICE

2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE#
#95152

DATE
5/31/2023

CUSTOMER ID
C1238

NET TERMS
Net 30

PO#

DUE DATE
6/30/2023

BILL TO

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

Services provided for the Month of: May 2023

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Management Services for the Month of: May 2023					
Administrative Fees 001-531027-51201-5000	1	Ea	5,770.83		5,770.83
Postage 001-541006-51301-5000	1	Ea	10.20		10.20
Copies 001-547001-51301-5000	1	Ea	4.50		4.50
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- Amazon.com Charges \$2,954.02/Amazon Refund - \$24.74= \$2,929.28; The Home Depot Charges \$1,698.99; Sunoco Charges \$370.43; D'S ACE HARDWARE \$159.58; SQ *KILCOYNE'S CANVAS \$300.00; ANDYS TIRES MUFFLERS \$82.80; MIDWAYUSA COM : Tax Reimbursement (\$93.00). Total \$5,448.08.	1	Ea	5,448.08		5,448.08
Maintenance Man Work Order #WOH03282023-A	1	Ea	4,380.00		4,380.00
Record Storage Fee 001-549069-51301-5000	1	Ea	780.00		780.00
Subtotal					44,982.94

Subtotal	\$44,982.94
Tax	\$0.00
Total Due	\$44,982.94

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.



INVOICE

2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE#
#98474

DATE
7/26/2023

CUSTOMER ID
C1238

NET TERMS
Net 30

PO#

DUE DATE
8/25/2023

BILL TO

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

Services provided for the Month of: July 2023

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Management Services for the Month of: July 2023					
Administrative Fees 001-531027-51201-5000	1	Ea	5,770.83		5,770.83
Postage 001-541006-51301-5000	1	Ea	10.80		10.80
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 5-16-23- BELSON OUTDOORS : Basketball Bleachers \$1,013.82; AMZN MKTP Charges \$2,045.85; 5-25-23 ROUTE 1 MOTORSPORTS : Polaris ProXD Repairs \$984.67; 5-24-23 THE HOME DEPOT: Field Supplies \$258.77; 6-2-23 AMERICAN RECYCLED PLAS : Trash Can Lids \$648.45	1	Ea	4,951.56		4,951.56
Record Storage Fee 001-549069-51301-5000	1	Ea	780.00		780.00
Subtotal					40,102.52

Subtotal	\$40,102.52
Tax	\$0.00
Total Due	\$40,102.52

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

July 10, 2023

Check Remit To:

Kutak Rock LLP

PO Box 30057

Omaha, NE 68103-1157

ACH/Wire Transfer Remit To:

ABA #104000016

First National Bank of Omaha

Kutak Rock LLP

A/C # 24690470

Reference: Invoice No. 3250333

Client Matter No. 28423-1

Notification Email: eftgroup@kutakrock.com

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

Invoice No. 3250333
28423-1

Re: General Counsel

For Professional Legal Services Rendered

06/02/23	K. John	1.80	450.00	Prepare agreements (reserve study and Campus Suite)
06/02/23	D. Wilbourn	0.50	80.00	Prepare addendum to proposal for reserve study services
06/05/23	M. Eckert	0.10	39.50	Revise and distribute Work Authorization #1
06/06/23	M. Eckert	0.10	39.50	Review Ryan case status and discovery served
06/07/23	M. Eckert	0.60	237.00	Review and revise draft Campus Suite contract; revise addendum for reserve study
06/07/23	K. John	0.30	75.00	Prepare Campus Suite agreement
06/14/23	M. Eckert	0.30	118.50	Follow up on unauthorized deed; conference with Eatrett of OUC regarding easements
06/15/23	M. Eckert	0.10	39.50	Conference with Lane regarding erroneous deed to pond
06/16/23	M. Eckert	0.40	158.00	Review objection to addendum for capital reserve study; conference with Hayes; follow up and revise

KUTAK ROCK LLP

Harmony CDD

July 10, 2023

Client Matter No. 28423-1

Invoice No. 3250333

Page 2

06/19/23	M. Eckert	0.20	79.00	addendum Review draft agenda; conference with Montagna; review Florida Gas correspondence
06/23/23	M. Eckert	2.00	790.00	Conference with Montagna; conference with DeMarco; review issues with alley pavement contract and resolution procedures
06/26/23	M. Eckert	0.10	39.50	Conference with Hayes regarding Lake Doctors
06/26/23	K. John	0.10	26.50	Prepare statewide mutual aid agreement for proper execution and mailing
06/26/23	D. Wilbourn	0.60	96.00	Prepare agreement with Lake Doctors for lake management services
06/27/23	M. Eckert	0.40	158.00	Review and revise Lake Doctors agreement; review issues with 2019 note
06/27/23	K. John	1.70	425.00	Review agenda; prepare board meeting materials
06/27/23	D. Wilbourn	0.30	48.00	Revise and transmit Lake Doctors agreement for signature
06/28/23	M. Eckert	0.10	39.50	Prepare for board meeting
06/29/23	M. Eckert	5.00	1,975.00	Conference with Kramer; distribute spending resolution; prepare for and attend board meeting; follow up from board meeting
06/30/23	M. Eckert	1.00	395.00	Research conveyance of Tracts L-600 and L-700; conference with Kramer and staff
06/30/23	D. Wilbourn	1.00	160.00	Prepare work authorizations for additional landscape maintenance services
TOTAL HOURS		16.70		

KUTAK ROCK LLP

Harmony CDD

July 10, 2023

Client Matter No. 28423-1

Invoice No. 3250333

Page 3

TOTAL FOR SERVICES RENDERED \$5,468.50

DISBURSEMENTS

Freight and Postage 0.60

TOTAL DISBURSEMENTS 0.60

TOTAL CURRENT AMOUNT DUE \$5,469.10

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

Nutrien

Ag Solutions™

INVOICE

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

Invoice #: 52132728
Invoice Date: 07/21/23
Due Date: 08/15/23
Delivery Date: 07/19/23
Order #: 24884137
PO#:
Sales Rep: Knowlton, Troy

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					
1000004687	CIDE KICK 2X2.5GA	5.0000	GA 21.5000		107.50

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): 24884137
(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: 15TH DAY OF NEXT MONTH

Invoice Sub Total: 1,307.50
Sales Tax: 0.00
Invoice Total: 1,307.50
Less Prepay Used: 0.00
Less Prepay Discount: 0.00
Gross Invoice Total: 1,307.50
Amount Due: 1,307.50

Remit To:

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

HARMONY CDD			
ORLANDO UTILITIES COMM.		VENDOR #31	
INVOICE NUMBER:		073123-9921 ACH	
DATE:		07/11/2023	
			07/11/23
			06/08-07/11/23
Account #	Meter #	Service Address	
9899239921	5CR94075	6917 BEAR GRASS RD	\$ 19.60
9899239921	5CR94331	3300 BLOCK EVEN SCHOOL HOUSE RD	\$ 19.47
9899239921	5CR49717	6900 BLOCK ODD FIVE OAKS DR	\$ 19.07
9899239921	5CR94088	3200 BLOCK ODD SCHOOL HOUSE RD	\$ 19.33
9899239921	5CR06198	3319 BRACKEN FERN DR	\$ 20.39
9899239921	5CR94268	3338 BRACKEN FERN DR	\$ 19.47
9899239921	5CR95104	7014 BUTTON BUSH LP	\$ 20.52
9899239921	5CR94329	7034 BUTTON BUSH LP	\$ 19.33
9899239921	5CR98446	3340 CAT BRIER TRL PETPK	\$ 19.87
9899239921	6CD24560	34001 FEATHERGRASS CT	\$ 20.00
9899239921	1ZR15702	7255 FIVE OAKS DRIVE SWIM	\$ 1,121.62
9899239921	5XD08429	7350 FIVE OAKS DR(new meter 08/20/19)	\$ 63.78
9899239921	5ZR21669	7600 FIVE OAKS DR IRG	\$ 28.49
9899239921	6CD48493	75501 Five Oaks Dr	\$ 19.73
9899239921	5CR88761	7124 HARMONY SQ DRIVE S POOL	\$ 597.74
9899239921	5CD97805	6900 E IRLO BRONSON MEMORIAL HWY ODD	\$ 37.11
9899239921	5ZR21255	7000 E. IRLO BRONSON MEM. HWY UPL	\$ 58.21
9899239921	5CR49707	7252 E. IRLO BRONSON MEM. HWY PK	\$ 19.60
9899239921	5CD97826	7255 E. IRLO BRONSON MEM. HWY ENTL	\$ 60.06
9899239921	5CR49720	7255 E. IRLO BRONSON MEM. HWY TCTR	\$ 21.46
9899239921	5CR95080	3300 POND PINE RD	\$ 18.67
9899239921	5CR98422	3308 PRIMROSE WILLOW DR	\$ 20.00
9899239921	5CR97294	3317 PRIMROSE WILLOW DR	\$ 36.98
9899239921	5CR94090	3300 SCHOOL HOUSE RD E1	\$ 34.19
9899239921	5CR94089	3300 SCHOOL HOUSE RD E2	\$ 37.51
9899239921	5CR94091	3300 SCHOOL HOUSE RD E3	\$ 2,372.20
TOTAL			\$ 300.00
9899239921	MAINTENANCE	Neighborhood 01	\$ 511.60
9899239921	MAINTENANCE	Neighborhood J	\$ 744.19
9899239921	MAINTENANCE	Neighborhood I	\$ 251.20
9899239921	MAINTENANCE	Neighborhood H2	\$ 495.99
9899239921	MAINTENANCE	Harmony Track k	\$ 2,302.98
TOTAL			\$ 582.73
9899239921	MAINTENANCE	Phase 2 Roadway	\$ 211.91
9899239921	MAINTENANCE	Phase D1	\$ 953.56
9899239921	MAINTENANCE	Neighborhood G	\$ 392.59
9899239921	MAINTENANCE	Neighborhood H1	\$ 656.90
9899239921	MAINTENANCE	Phase A-1	\$ 370.83
9899239921	MAINTENANCE	Town Center	\$ 879.39
9899239921	MAINTENANCE	Phase 3 Roadway	\$ 2,674.62
9899239921	MAINTENANCE	Original 243	\$ 805.23
9899239921	MAINTENANCE	Neighborhood D2 & E	\$ 603.92
9899239921	MAINTENANCE	Phase C2	\$ 264.52
9899239921	MAINTENANCE	Neighborhood F	\$ 8,396.20
TOTAL			\$
	pending New service	6 Oxbow Ct	
			\$ 2,372.20
	001.543006-53903-5000	TOTAL METERS	\$ 10,699.18
	001.543013-53903-5000	TOTAL MAINTENANCE	\$ 13,071.38
		TOTAL INVOICE	
PHASE 3 INVESTMENT PAID OFF EFFECTIVE 10/16/18 INVOICE			

HARMONY COMMUNITY DEV DISTRICT

MASTER BILL SUMMARY

DUE DATE
07/31/23

OPENING BALANCE	PAYMENTS	BALANCE FORWARD	CURRENT CHARGES	TOTAL AMOUNT DUE
\$12,494.66	\$12,494.66	\$0.00	\$13,071.38	\$13,071.38

CURRENT CHARGES SUMMARY \$13,071.38*

Commercial Non-Demand Electric Rate	\$ 1,237.54
OUConvenient Lighting	10,542.62
GSD Secondary Demand Electric Rate	1,093.60
Osceola County Tax	4.08
Gross Receipts Tax	158.24
Florida Sales Tax	28.45
Discretionary Sales Surtax	6.85

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

CUSTOMER SERVICE

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

MESSAGE CENTER

NEED FINANCIAL ASSISTANCE?

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

Learn more at
OUC.com/assistance.



ACCOUNT NUMBER
9899239921



DO NOT PAY

DUE DATE **07/31/23**  TOTAL AMOUNT DUE **\$13,071.38**

Pay by the due date to avoid a 1.5% late charge or minimum \$5 charge.
Your bank account will be drafted on July 31, 2023

HARMONY COMMUNITY DEV DISTRICT

WAYS TO PAY

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

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

WAYS TO CONTACT US

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

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

HELPFUL PHONE NUMBERS

Home Warranty Protection Programs
www.awrusa.com/ouc
To file a claim, call 877-320-4824

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

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

City of Orlando
Solid Waste: 407-246-2314
Wastewater: 407-246-2213

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

Orange County
Wastewater: 407-836-5515

St. Cloud Utilities
407-957-7344

USEFUL INFORMATION

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

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

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

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

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$19.60

CURRENT CHARGES

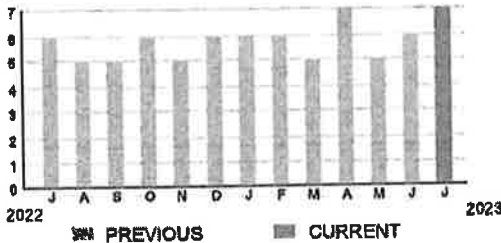
OUC Electric Service \$19.11

Meter #: 5CR94075 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (06/08/23 - 07/11/23)
 7 kWh @ \$0.06956 (Non-Fuel) 0.49
 7 kWh @ \$0.05982 (Fuel) 0.42
 (\$0.37 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.49

Gross Receipts Tax, \$ 0.49

Electric Usage in kWh



Meter Data

METER #: 5CR94075
 CURRENT: 322 on 07/11/23
 PREVIOUS: 315 on 06/08/23
 TOTAL USAGE: 7 kWh
 DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.21 kWh	0.19 kWh





The Reliable One

BILL DATE
07/11/23

ACCOUNT NUMBER
9899239921

SERVICE ADDRESS: 3300 BLOCK EVEN SCHOOL HOUSE RD

PAGE 4 OF 33

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$19.47

CURRENT CHARGES

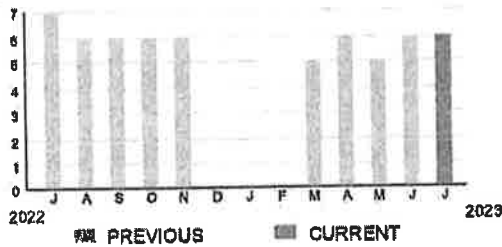
OUC Electric Service \$18.98

Meter #: 5CR94331 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (06/08/23 - 07/11/23)
 6 kWh @ \$0.06956 (Non-Fuel) 0.42
 6 kWh @ \$0.05982 (Fuel) 0.36
 (\$0.32 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.49

Gross Receipts Tax \$ 0.49

Electric Usage in kWh



Meter Data

METER #: 5CR94331
 CURRENT: 664 on 07/11/23
 PREVIOUS: 658 on 06/08/23
 TOTAL USAGE: 6 kWh
 DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.18 kWh	0.22 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$19.07**

CURRENT CHARGES

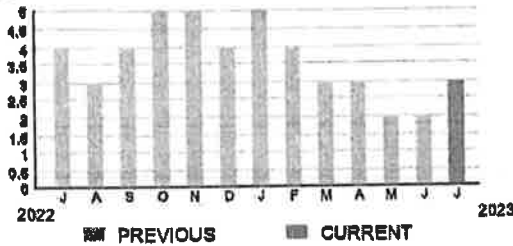
ouc Electric Service **\$18.59**

Meter #: 5CR49717 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (06/08/23 - 07/11/23)
 3 kWh @ \$0.06956 (Non-Fuel) 0.21
 3 kWh @ \$0.05982 (Fuel) 0.18
 (\$0.16 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges **\$0.48**

Gross Receipts Tax \$ 0.48

Electric Usage in kWh



Meter Data

METER #: 5CR49717
 CURRENT: 522 on 07/11/23
 PREVIOUS: 519 on 06/08/23
 TOTAL USAGE: 3 kWh
 DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.09 kWh	0.13 kWh



HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$19.33

CURRENT CHARGES

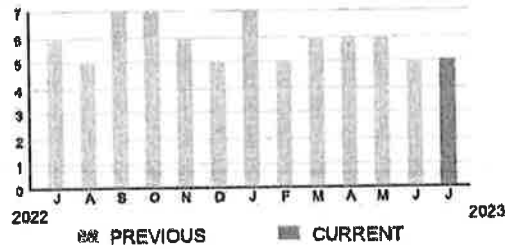
OUC Electric Service \$18.85

Meter #: 5CR94088 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (06/08/23 - 07/11/23)
 5 kWh @ \$0.06956 (Non-Fuel) 0.35
 5 kWh @ \$0.05982 (Fuel) 0.30
 (\$0.27 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.48

Gross Receipts Tax \$ 0.48

Electric Usage In kWh



Meter Data

METER #: 5CR94088
 CURRENT: 738 on 07/11/23
 PREVIOUS: 733 on 08/08/23
 TOTAL USAGE: 5 kWh
 DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.15 kWh	0.10 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$20.39

CURRENT CHARGES

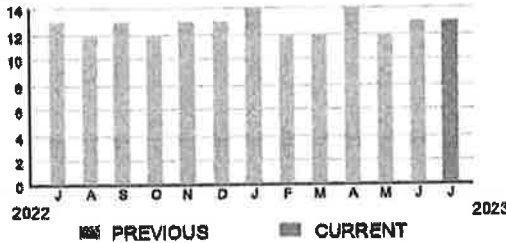
OUC Electric Service \$19.88

Meter #: 5CR96198 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (06/08/23 - 07/11/23)
 13 kWh @ \$0.06956 (Non-Fuel) 0.90
 13 kWh @ \$0.05982 (Fuel) 0.78
 (\$0.69 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.51

Gross Receipts Tax \$ 0.51

Electric Usage in kWh



Meter Data

METER #: 5CR96198
 CURRENT: 1,739 on 07/11/23
 PREVIOUS: 1,726 on 06/08/23
 TOTAL USAGE: 13 kWh
 DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.39 kWh	0.41 kWh





The Reliable One[®]

BILL DATE
07/11/23

ACCOUNT NUMBER
9899239921

SERVICE ADDRESS: 3338 BRACKEN FERN DR

PAGE 8 OF 33

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$19.47

CURRENT CHARGES

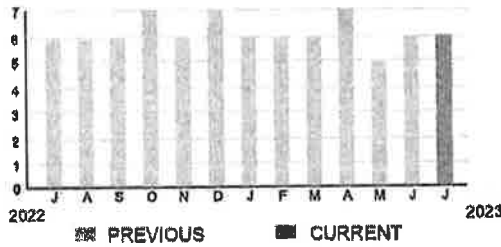
OUC Electric Service \$18.98

Meter #: 5CR94288 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (06/08/23 - 07/11/23)
 6 kWh @ \$0.06956 (Non-Fuel) 0.42
 6 kWh @ \$0.05982 (Fuel) 0.36
 (\$0.32 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.49

Gross Receipts Tax \$ 0.49

Electric Usage in kWh



Meter Data

METER #: 5CR94288
 CURRENT: 688 on 07/11/23
 PREVIOUS: 680 on 06/08/23
 TOTAL USAGE: 6 kWh
 DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.18 kWh	0.19 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$20.52

CURRENT CHARGES

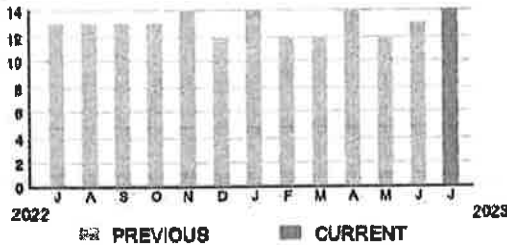
OUC Electric Service \$20.01

Meter #: 5CR95104 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (06/08/23 - 07/11/23)
 14 kWh @ \$0.06956 (Non-Fuel)..... 0.97
 14 kWh @ \$0.05982 (Fuel)..... 0.84
 (\$0.75 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.51

Gross Receipts Tax..... \$ 0.51

Electric Usage in kWh



Meter Data

METER #: 5CR95104
 CURRENT: 1,479 on 07/11/23
 PREVIOUS: 1,465 on 06/08/23
 TOTAL USAGE: 14 kWh
 DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.42 kWh	0.41 kWh



HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$19.33

CURRENT CHARGES

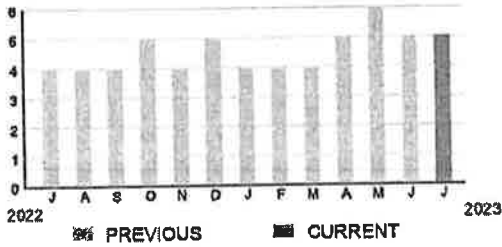
OUC Electric Service \$18.85

Meter #: 5CR94329 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (06/08/23 - 07/11/23)
 5 kWh @ \$0.06956 (Non-Fuel) 0.35
 5 kWh @ \$0.05982 (Fuel) 0.30
 (\$0.27 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.48

Gross Receipts Tax \$ 0.48

Electric Usage In kWh



Meter Data

METER #: 5CR94329
 CURRENT: 668 on 07/11/23
 PREVIOUS: 661 on 06/08/23
 TOTAL USAGE: 5 kWh
 DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.15 kWh	0.13 kWh

SERVICE ADDRESS: 3340 CAT BRIER TRL PETPK

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$19.87

CURRENT CHARGES

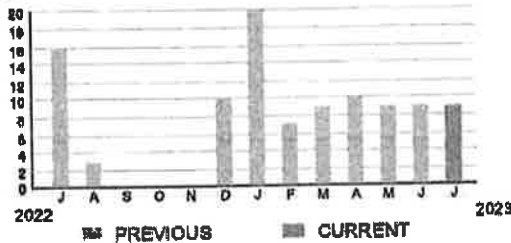
OUC Electric Service \$19.37

Meter #: 5CR98446 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (06/08/23 - 07/11/23)
 9 kWh @ \$0.06956 (Non-Fuel) 0.63
 9 kWh @ \$0.05982 (Fuel) 0.54
 (\$0.48 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.50

Gross Receipts Tax \$ 0.50

Electric Usage in kWh



Meter Data

METER #: 5CR98446
 CURRENT: 2,674 on 07/11/23
 PREVIOUS: 2,665 on 06/08/23
 TOTAL USAGE: 9 kWh
 DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.27 kWh	0.50 kWh



HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$1,813.72

CURRENT CHARGES

OUc Electric Service \$1,794.71

Customer Ref: Neighborhood O1

OUConvenient Lighting (06/08/23 - 07/11/23)

Maintenance - Convenient 22 @ \$8.08..... \$ 177.76
 1,379.40 kWh @ \$0.03418 (Non-Fuel)..... 47.15
 1,379.40 kWh @ \$0.05545 (Fuel)..... 76.49
 (\$67.69 of your Fuel Cost is exempt from Municipal Tax)

Customer Ref: Neighborhood J 602869

OUConvenient Lighting (06/08/23 - 07/11/23)

Maintenance - Convenient 38 @ \$7.72..... 293.36
 2,382.60 kWh @ \$0.03418 (Non-Fuel)..... 81.44
 2,382.60 kWh @ \$0.05545 (Fuel)..... 132.12
 (\$116.91 of your Fuel Cost is exempt from Municipal Tax)

Customer Ref: Neighborhood I

OUConvenient Lighting (06/08/23 - 07/11/23)

Maintenance - Convenient 54 @ \$8.08..... 436.32
 3,385.80 kWh @ \$0.03418 (Non-Fuel)..... 115.73
 3,385.80 kWh @ \$0.05545 (Fuel)..... 187.74
 (\$166.14 of your Fuel Cost is exempt from Municipal Tax)

Customer Ref: Neighborhood H2

OUConvenient Lighting (06/08/23 - 07/11/23)

Maintenance - Convenient 18 @ \$8.08..... 145.44
 1,128.60 kWh @ \$0.03418 (Non-Fuel)..... 38.58
 1,128.60 kWh @ \$0.05545 (Fuel)..... 62.58
 (\$55.38 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$19.01

Gross Receipts Tax..... \$ 19.01

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$20.00**

CURRENT CHARGES

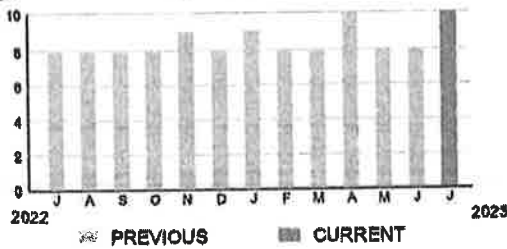
OUC Electric Service **\$19.50**

Meter #: 6CD24560 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (06/08/23 - 07/11/23)
 10 kWh @ \$0.06956 (Non-Fuel) 0.70
 10 kWh @ \$0.05982 (Fuel) 0.60
 (\$0.53 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges **\$0.50**

Gross Receipts Tax. \$ 0.50

Electric Usage In kWh



Meter Data

METER #: 6CD24560
 CURRENT: 680 on 07/11/23
 PREVIOUS: 670 on 06/08/23
 TOTAL USAGE: 10 kWh
 DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.30 kWh	0.25 kWh



HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$1,121.62

CURRENT CHARGES

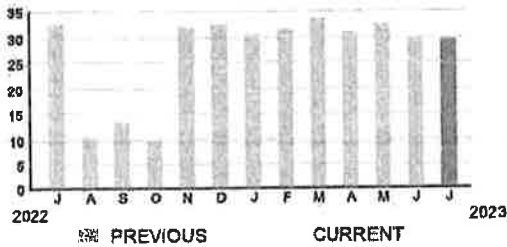
OUC Electric Service \$1,093.60

Meter #: 1ZR15702 - Service Charge \$ 36.40
 GSD Secondary Demand Electric Rate (06/08/23 - 07/11/23)
 Demand Charge 29.320 kW @ \$11.44. 335.42
 8,640 kWh @ \$0.02372 (Non-Fuel) 204.94
 8,640 kWh @ \$0.05982 (Fuel) 516.84
 (\$461.72 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$28.02

Gross Receipts Tax. \$ 28.02

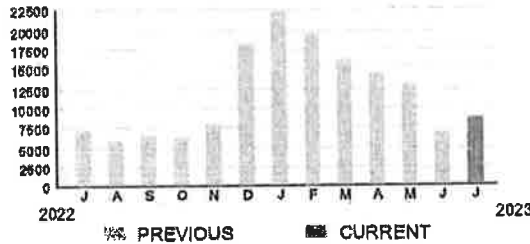
Electric Demand in kW



Meter Data

METER #: 1ZR15702
 CURRENT: 0.733 on 07/04/23
 MULTIPLIER: x40
 TOTAL DEMAND: 29.32 kW
 DAYS OF SERVICE: 33

Electric Usage in kWh



Meter Data

METER #: 1ZR15702
 CURRENT: 44,126 on 07/11/23
 PREVIOUS: 43,910 on 06/08/23
 DIFFERENCE: 216 kWh
 MULTIPLIER: x40
 TOTAL USAGE: 8,640 kWh
 DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	261.82 kWh	223.75 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$63.78

CURRENT CHARGES

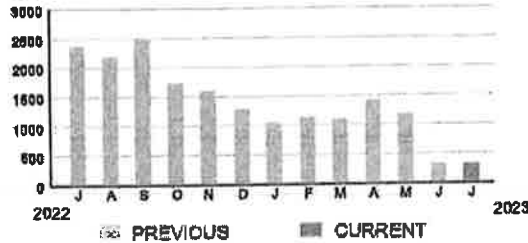
OUC Electric Service \$62.19

Meter #: 5XD08429 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (06/08/23 - 07/11/23)
 340 kWh @ \$0.06956 (Non-Fuel)..... 23.65
 340 kWh @ \$0.05982 (Fuel)..... 20.34
 (\$18.17 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$1.59

Gross Receipts Tax. \$ 1.59

Electric Usage in kWh



Meter Data

METER #: 5XD08429
 CURRENT: 88,970 on 07/11/23
 PREVIOUS: 86,630 on 06/08/23
 TOTAL USAGE: 340 kWh
 DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	10.30 kWh	74.47 kWh





The Reliable One®

BILL DATE
07/11/23

ACCOUNT NUMBER
9899239921

SERVICE ADDRESS: 7600 FIVE OAKS DR IRG

PAGE 16 OF 33

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$28.49**

CURRENT CHARGES

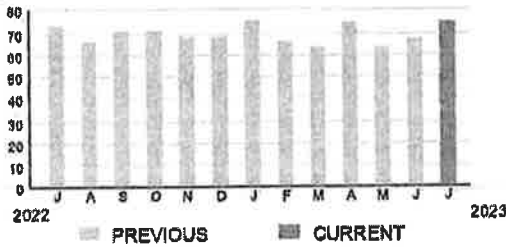
OUC Electric Service **\$27.78**

Meter #: 5ZR21669 - Service Charge \$ 18.20
Commercial Non-Demand Electric Rate (06/08/23 - 07/11/23)
74 kWh @ \$0.06956 (Non-Fuel) 5.15
74 kWh @ \$0.05982 (Fuel) 4.43
(\$3.95 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges **\$0.71**

Gross Receipts Tax \$ 0.71

Electric Usage in kWh



Meter Data

METER #: 5ZR21669
CURRENT: 7,927 on 07/11/23
PREVIOUS: 7,853 on 06/08/23
TOTAL USAGE: 74 kWh
DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	2.24 kWh	2.28 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$19.73

CURRENT CHARGES

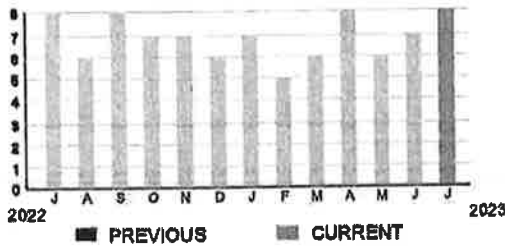
OUC Electric Service \$19.24

Meter #: 6CD46493 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (06/08/23 - 07/11/23)
 8 kWh @ \$0.06956 (Non-Fuel)..... 0.56
 8 kWh @ \$0.05982 (Fuel)..... 0.48
 (\$0.43 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.49

Gross Receipts Tax..... \$ 0.49

Electric Usage in kWh



Meter Data

METER #: 6CD46493
 CURRENT: 519 on 07/11/23
 PREVIOUS: 511 on 06/08/23
 TOTAL USAGE: 8 kWh
 DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.24 kWh	0.25 kWh





The Reliable One®

BILL DATE

07/11/23

ACCOUNT NUMBER

9899239921

SERVICE ADDRESS: 7124 HARMONY SQUARE DRIVE S POOL

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HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶

\$597.74

CURRENT CHARGES

OUC Electric Service **\$582.81**

Meter #: 5CR88761 - Service Charge \$ 18.20

Commercial Non-Demand Electric Rate (06/08/23 - 07/11/23)

4,364 kWh @ \$0.06956 (Non-Fuel) 303.56

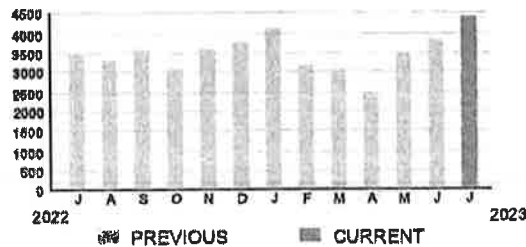
4,364 kWh @ \$0.05982 (Fuel) 261.05

(\$233.21 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges **\$14.93**

Gross Receipts Tax..... \$ 14.93

Electric Usage in kWh



Meter Data

METER #: 5CR88761

CURRENT: 47,097 on 07/11/23

PREVIOUS: 42,733 on 06/08/23

TOTAL USAGE: 4,364 kWh

DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	132.24 kWh	109.89 kWh



The Reliable One

BILL DATE
07/11/23

ACCOUNT NUMBER
9899239921

SERVICE ADDRESS: 6900 E IRLO BRONSON MEMORIAL HWY ODD

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HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$37.11

CURRENT CHARGES

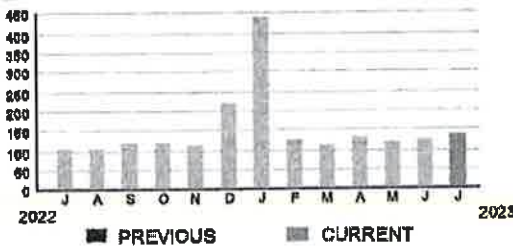
OUC Electric Service \$36.18

Meter #: 5CD97805 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (06/08/23 - 07/11/23)
 139 kWh @ \$0.06956 (Non-Fuel) 9.67
 139 kWh @ \$0.05982 (Fuel) 8.31
 (\$7.43 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.93

Gross Receipts Tax \$ 0.93

Electric Usage in kWh



Meter Data

METER #: 5CD97805
 CURRENT: 20,865 on 07/11/23
 PREVIOUS: 20,726 on 06/08/23
 TOTAL USAGE: 139 kWh
 DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	4.21 kWh	3.31 kWh



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HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$58.21

CURRENT CHARGES

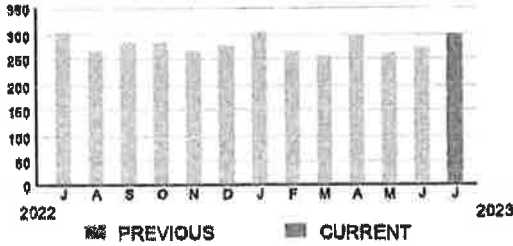
OUC Electric Service \$56.76

Meter #: 5ZR21255 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (06/08/23 - 07/11/23)
 298 kWh @ \$0.06956 (Non-Fuel) 20.73
 298 kWh @ \$0.05982 (Fuel) 17.83
 (\$15.93 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$1.45

Gross Receipts Tax. \$ 1.45

Electric Usage in kWh



Meter Data

METER #: 5ZR21255
 CURRENT: 32,836 on 07/11/23
 PREVIOUS: 32,538 on 06/08/23
 TOTAL USAGE: 298 kWh
 DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	9.03 kWh	9.47 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$19.60**

CURRENT CHARGES

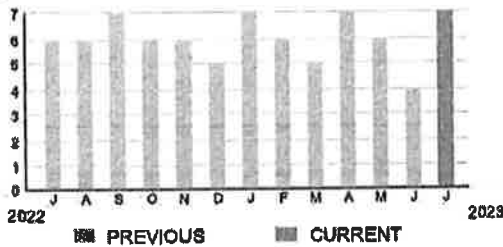
OUC Electric Service **\$19.11**

Meter #: 5CR49707 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (06/08/23 - 07/11/23)
 7 kWh @ \$0.06956 (Non-Fuel) 0.49
 7 kWh @ \$0.05982 (Fuel) 0.42
 (\$0.37 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges **\$0.49**

Gross Receipts Tax. \$ 0.49

Electric Usage in kWh



Meter Data

METER #: 5CR49707
 CURRENT: 682 on 07/11/23
 PREVIOUS: 675 on 06/08/23
 TOTAL USAGE: 7 kWh
 DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.21 kWh	0.19 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$8,106.28

CURRENT CHARGES

OUC Electric Service \$8,031.68

Customer Ref: Phase 2 Roadway

OUConvenient Lighting (06/08/23 - 07/11/23)
 Maintenance - Convenient 55 @ \$6.75. \$ 371.25
 2,359.50 kWh @ \$0.03418 (Non-Fuel). 80.65
 2,359.50 kWh @ \$0.05545 (Fuel). 130.83
 (\$115.78 of your Fuel Cost is exempt from Municipal Tax)

Customer Ref: Phase D1

OUConvenient Lighting (06/08/23 - 07/11/23)
 Maintenance - Convenient 20 @ \$6.75. 135.00
 858.00 kWh @ \$0.03418 (Non-Fuel). 29.33
 858.00 kWh @ \$0.05545 (Fuel). 47.58
 (\$42.10 of your Fuel Cost is exempt from Municipal Tax)

Customer Ref: Neighborhood G

OUConvenient Lighting (06/08/23 - 07/11/23)
 Maintenance - Convenient 90 @ \$6.75. 607.50
 3,861.00 kWh @ \$0.03418 (Non-Fuel). 131.97
 3,861.00 kWh @ \$0.05545 (Fuel). 214.09
 (\$169.46 of your Fuel Cost is exempt from Municipal Tax)

Customer Ref: Neighborhood H1

OUConvenient Lighting (06/08/23 - 07/11/23)
 Maintenance - Convenient 36 @ \$7.06. 254.16
 1,544.40 kWh @ \$0.03418 (Non-Fuel). 52.79
 1,544.40 kWh @ \$0.05545 (Fuel). 85.64
 (\$75.78 of your Fuel Cost is exempt from Municipal Tax)

Customer Ref: Phase A-1

OUConvenient Lighting (06/08/23 - 07/11/23)
 Maintenance - Convenient 62 @ \$6.75. 418.50
 2,659.80 kWh @ \$0.03418 (Non-Fuel). 90.91
 2,659.80 kWh @ \$0.05545 (Fuel). 147.49
 (\$130.52 of your Fuel Cost is exempt from Municipal Tax)

Customer Ref: Phase Town Center

OUConvenient Lighting (06/08/23 - 07/11/23)
 Maintenance - Convenient 35 @ \$6.75. 236.25
 1,501.50 kWh @ \$0.03418 (Non-Fuel). 51.32
 1,501.50 kWh @ \$0.05545 (Fuel). 83.26
 (\$73.68 of your Fuel Cost is exempt from Municipal Tax)

Customer Ref: Phase 3 Roadway

OUConvenient Lighting (06/08/23 - 07/11/23)
 Maintenance - Convenient 83 @ \$6.75. 560.25
 3,560.70 kWh @ \$0.03418 (Non-Fuel). 121.70
 3,560.70 kWh @ \$0.05545 (Fuel). 197.44
 (\$174.72 of your Fuel Cost is exempt from Municipal Tax)



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BILL DATE
07/11/23

ACCOUNT NUMBER
9899239921

SERVICE ADDRESS: 7255 E IRLO BRONSON MEMORIAL HWY VL

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HARMONY COMMUNITY DEV DISTRICT

OUC Electric Service (Continued)

Customer Ref: Original 243
 OUConvenient Lighting (06/08/23 - 07/11/23)
 Maintenance - Convenient 243 @ \$6.75..... 1,640.25
 10,424.70 kWh @ \$0.03418 (Non-Fuel)..... 356.32
 10,424.70 kWh @ \$0.05545 (Fuel) 578.05
(\$511.54 of your Fuel Cost is exempt from Municipal Tax)

Customer Ref: Neighborhood D2 & E
 OUConvenient Lighting (06/08/23 - 07/11/23)
 Maintenance - Convenient 76 @ \$6.75..... 513.00
 3,260.40 kWh @ \$0.03418 (Non-Fuel)..... 111.44
 3,260.40 kWh @ \$0.05545 (Fuel)..... 180.79
(\$159.99 of your Fuel Cost is exempt from Municipal Tax)

Customer Ref: Phase C2
 OUConvenient Lighting (06/08/23 - 07/11/23)
 Maintenance - Convenient 57 @ \$6.75..... 384.75
 2,445.30 kWh @ \$0.03418 (Non-Fuel)..... 83.58
 2,445.30 kWh @ \$0.05545 (Fuel)..... 135.59
(\$119.99 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$74.60
 Gross Receipts Tax..... \$ 74.60



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HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$60.06

CURRENT CHARGES

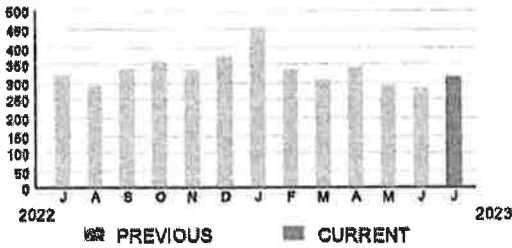
OUc Electric Service \$58.56

Meter #: 5CD97826 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (06/08/23 - 07/11/23)
 312 kWh @ \$0.06956 (Non-Fuel) 21.70
 312 kWh @ \$0.05982 (Fuel) 18.66
 (\$16.67 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$1.50

Gross Receipts Tax \$ 1.50

Electric Usage In kWh



Meter Data

METER #: 5CD97826
 CURRENT: 42,150 on 07/11/23
 PREVIOUS: 41,838 on 06/08/23
 TOTAL USAGE: 312 kWh
 DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	9.45 kWh	10.03 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$21.46

CURRENT CHARGES

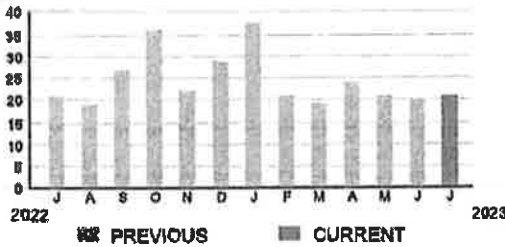
OUC Electric Service \$20.92

Meter #: 5CR49720 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (06/08/23 - 07/11/23)
 21 kWh @ \$0.06956 (Non-Fuel) 1.46
 21 kWh @ \$0.05982 (Fuel) 1.26
 (\$1.12 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.54

Gross Receipts Tax. \$ 0.54

Electric Usage in kWh



Meter Data

METER #: 5CR49720
 CURRENT: 3,972 on 07/11/23
 PREVIOUS: 3,951 on 06/08/23
 TOTAL USAGE: 21 kWh
 DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.64 kWh	0.68 kWh





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BILL DATE
07/11/23

ACCOUNT NUMBER
9899239921

SERVICE ADDRESS: 0 OXBOW CT

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HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$495.99

CURRENT CHARGES

OUC Electric Service \$453.88

Customer Ref: WO 755832 Harmony Track K

OUConvenient Lighting (06/08/23 - 07/11/23)

Maintenance - Convenient 45 @ \$7.72.	\$ 347.40
1,188.00 kWh @ \$0.03418 (Non-Fuel)	40.61
1,188.00 kWh @ \$0.05545 (Fuel)	65.87
<i>(\$58.30 of your Fuel Cost is exempt from Municipal Tax)</i>	

Osceola County Charges \$4.08

Municipal Taxes.	\$ 4.08
-----------------------	---------

State of Florida Charges \$38.03

Gross Receipts Tax.	\$ 2.73
Florida Sales Tax	28.45
Discretionary Sales Surtax	6.85

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$18.67**

CURRENT CHARGES

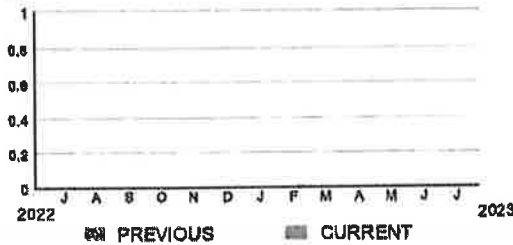
OUC Electric Service **\$18.20**

Meter #: 5CR95090 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (06/08/23 - 07/11/23)
 0 kWh @ \$0.06956 (Non-Fuel) 0.00
 0 kWh @ \$0.05982 (Fuel) 0.00

State of Florida Charges **\$0.47**

Gross Receipts Tax. \$ 0.47

Electric Usage in kWh



Meter Data

METER #: 5CR95090
 CURRENT: 402 on 07/11/23
 PREVIOUS: 402 on 06/08/23
 TOTAL USAGE: 0 kWh
 DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.00 kWh	0.00 kWh

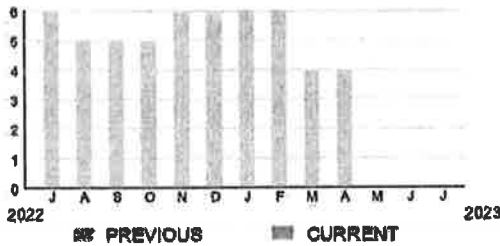
HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$18.67

CURRENT CHARGES

OUC Electric Service	\$18.20
Meter #: 5CR98422 - Service Charge	\$ 18.20
Commercial Non-Demand Electric Rate (06/08/23 - 07/11/23)	
0 kWh @ \$0.06956 (Non-Fuel)	0.00
0 kWh @ \$0.05982 (Fuel)	0.00
State of Florida Charges	\$0.47
Gross Receipts Tax	\$ 0.47

Electric Usage In kWh



Meter Data

METER #: 5CR98422
 CURRENT: 645 on 07/11/23
 PREVIOUS: 645 on 06/08/23
 TOTAL USAGE: 0 kWh
 DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.00 kWh	0.19 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal  **\$20.00**

CURRENT CHARGES

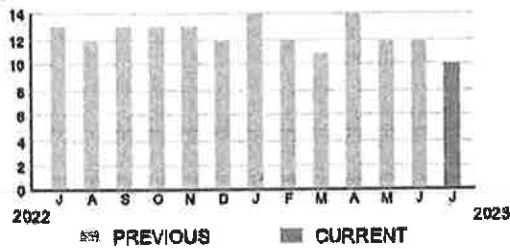
OUC Electric Service **\$19.50**

Meter #: 5CR97294 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (06/08/23 - 07/11/23)
 10 kWh @ \$0.06956 (Non-Fuel) 0.70
 10 kWh @ \$0.05982 (Fuel) 0.60
 (\$0.53 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges **\$0.50**

Gross Receipts Tax. \$ 0.50

 **Electric Usage in kWh**



Meter Data

METER #: 5CR97294
 CURRENT: 1,777 on 07/11/23
 PREVIOUS: 1,767 on 06/08/23
 TOTAL USAGE: 10 kWh
 DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.38 kWh	0.41 kWh





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BILL DATE
07/11/23

ACCOUNT NUMBER
9899239921

SERVICE ADDRESS: 0 SCHOOLHOUSE RD

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HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$264.52

CURRENT CHARGES

OUC Electric Service \$262.35

Customer Ref: Neighborhood F

OUConvenient Lighting (06/08/23 - 07/11/23)

Maintenance - Convenient 22 @ \$8.08 \$ 177.76

943.80 kWh @ \$0.03418 (Non-Fuel) 32.26

943.80 kWh @ \$0.05545 (Fuel) 52.33

(\$46.31 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$2.17

Gross Receipts Tax. \$ 2.17

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$36.98

CURRENT CHARGES

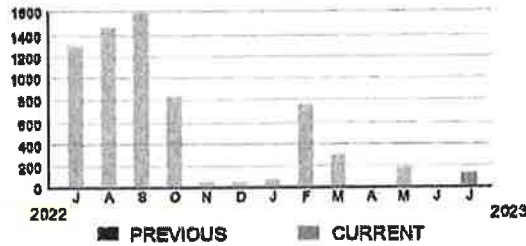
OUC Electric Service \$36.06

Meter #: 5CR94090 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (06/08/23 - 07/11/23)
 138 kWh @ \$0.06956 (Non-Fuel)..... 9.60
 138 kWh @ \$0.05982 (Fuel)..... 8.26
 (\$7.37 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.92

Gross Receipts Tax. \$ 0.92

Electric Usage In kWh



Meter Data

METER #: 5CR94090
 CURRENT: 17,823 on 07/11/23
 PREVIOUS: 17,685 on 06/08/23
 TOTAL USAGE: 138 kWh
 DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	4.18 kWh	40.75 kWh



HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$34.19

CURRENT CHARGES

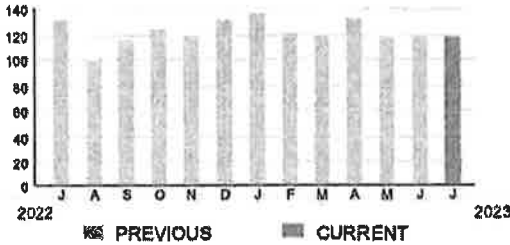
OUC Electric Service \$33.34

Meter #: 5CR94089 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (06/08/23 - 07/11/23)
 117 kWh @ \$0.06956 (Non-Fuel)..... 8.14
 117 kWh @ \$0.05982 (Fuel)..... 7.00
 (\$6.25 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.85

Gross Receipts Tax..... \$ 0.85

Electric Usage in kWh



Meter Data

METER #: 5CR94089
 CURRENT: 9,607 on 07/11/23
 PREVIOUS: 9,490 on 06/08/23
 TOTAL USAGE: 117 kWh
 DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	3.56 kWh	4.18 kWh



The Reliable One™

BILL DATE
07/11/23

ACCOUNT NUMBER
9899239921

SERVICE ADDRESS: 3300 SCHOOL HOUSE RD E3

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HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$37.51**

CURRENT CHARGES

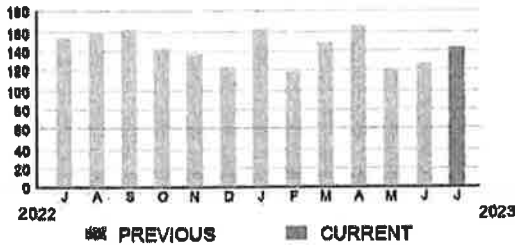
OUC Electric Service **\$36.57**

Meter #: 5CR94091 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (06/08/23 - 07/11/23)
 142 kWh @ \$0.06956 (Non-Fuel) 9.88
 142 kWh @ \$0.05982 (Fuel) 8.49
(\$7.59 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges **\$0.94**

Gross Receipts Tax \$ 0.94

Electric Usage in kWh



Meter Data

METER #: 5CR94091
 CURRENT: 15,672 on 07/11/23
 PREVIOUS: 15,530 on 06/08/23
 TOTAL USAGE: 142 kWh
 DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	4.30 kWh	4.84 kWh





"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: July 28, 2023
INVOICE NO.: 226723
BILLING NO.: 8

DWA

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: 05/21/23 – 07/01/23

- Authorization:
- Letter Proposal dated September 9, 2022 (Hourly Not-to-Exceed \$60,000.00). Approved by the Community Development District on October 6, 2022.
 - Letter Proposal dated July 18, 2023 (Hourly Not-to-Exceed \$30,000.00). Approved by the Community Development District on July 27, 2023.

- Scope of Work:
- The week of May 21, 2023, Pegasus Engineering (David Hamstra) prepared for and participated in a Teams Meeting with Teresa Kramer, Angel Montagna, Mike Eckert, and Brett Perez on 05/22/23 to discuss the CDD agenda items; prepared and issued an email on 05/22/23 to all parties summarizing the Neighborhood C-1 and C-2 Substantial Completion Meeting / Site Inspection; on-going coordination issues with CCI and CDM Smith regarding the Neighborhood C-1 and C-2 project; coordinated with Greg Teague regarding the Conceptual Cost Estimates for the Lakefront and Tract D Community Maintenance Facility sites; prepared for and attended the CDD Budget Workshop and CDD Meeting on 05/24/23; and prepared for and attended the Neighborhood C-1 and C-2 Final Meeting / Site Inspection on 05/24/23 with CCI and CDM Smith. [21.0 hrs]
 - The week of May 21, 2023, Pegasus Engineering (Greg Teague) Community Maintenance Facility => continued preparing a second preliminary Paving, Grading and Drainage Plan with access from Five Oaks Drive; Budget Workshop => prepared cost estimates for the Lakefront Maintenance Facility, Five Oaks Maintenance Facility, and Billy's Trail realignment; Neighborhoods C-1 and C-2 => investigated the road geometry and minimum turning radius required for a typical garbage truck; and reviewed Pay Request #2 and coordinated with CCI (Joel Saslo) regarding the as-built survey and/or record drawings. [16.5 hrs]
 - The week of May 21, 2023, Pegasus Engineering (Priscilla Villanueva) Neighborhoods C-1 and C-2 => downloaded and formatted the 05/25/23 Final Site Inspection photographs. [1.5 hrs]
 - The week of May 28, 2023, Pegasus Engineering (David Hamstra) prepared and issued an email to CCI regarding the Final Site Inspection Punch-List items. [0.5 hr]
 - The week of May 28, 2023, Pegasus Engineering (Greg Teague) Neighborhoods C-1 and C-2 => coordinated with CCI (Alisa Sangemino) regarding the information that needs to be submitted with Pay Request #2; and prepared and issued an email to CCI regarding several comments and issues associated with Pay Request #2. [5.0 hrs]

- The week of May 28, 2023, Pegasus Engineering (Donny Greenough) annotated the C-1 and C-2 Site Plan for David Hamstra's emails to CCI. [1.5 hrs]
- The week of June 4, 2023, Pegasus Engineering (David Hamstra) coordinated with Greg Teague and CCI regarding the outstanding punch-list items; and reviewed the current CDD meeting notes and issued status emails. [2.0 hrs]
- The week of June 4, 2023, Pegasus Engineering (Greg Teague) Community Maintenance Facility => coordinated with Osceola County (Amy Templeton) regarding a pre-application meeting; and Neighborhoods C-1 and C-2 => coordinated with CCI (Joel Saslo) regarding the status of Pay Request #1. [1.0 hr]
- The week of June 11, 2023, Pegasus Engineering (David Hamstra) continued coordination with Inframark, the Chairperson, and CCI regarding the Neighborhood C-1 and C-2 project. [1.0 hr]
- The week of June 11, 2023, Pegasus Engineering (Greg Teague) Neighborhoods C-1 and C-2 => coordinated with CCI (Alisa Sangemino) regarding additional information for Pay Request #2; and reviewed and finalized Pay Request #2 with all of the required supporting documentation. [3.5 hrs]
- The week of June 18, 2023, Pegasus Engineering (David Hamstra) coordinated with Inframark, District Counsel, the Chairperson, and CCI throughout the week to pull-together and transmit various Neighborhoods C-1 and C-2 related documents and correspondence from early 2022 to the present; prepared detailed responses to Teresa Kramer's 06/21/22 comments pertaining to the Neighborhoods C-1 and C-2 project; coordinated with CCI and Greg Teague to secure the two (2) pre-construction videos and transmitted to Inframark on 06/22/23; and prepared for the 06/28/23 site inspection (Neighborhood C-1 and C-2 alleyways). [10.0 hrs]
- The week of June 18, 2023, Pegasus Engineering (Greg Teague) Neighborhoods C-1 and C-2 => coordinated with David Hamstra regarding the asphalt paving surface areas and alleyway lengths; coordinated with the information request from the CDD Chairperson; reviewed and revised David Hamstra's response to the various deficiencies described by the CDD Chairperson; and coordinated with CCI (Joel and Saslo and Alisa Sangemino) regarding the pre-construction videos. [5.0 hrs]
- The week of June 18, 2023, Pegasus Engineering (Priscilla Villanueva) printed CDM Smith's Daily Reports for David Hamstra's use; and searched emails regarding correspondence between Pegasus Engineering and DemandStar regarding the posting of the Neighborhoods C-1 and C-2 bid advertisement. [3.5 hrs]
- The week of June 25, 2023, Pegasus Engineering (David Hamstra) performed a site inspection on 06/25/23 of the recent Neighborhoods C-1 and C-2 alleyway project; issued an email to Inframark on 06/25/23 regarding a summary of the Neighborhoods C-1 and C-2 observations; coordinated with Amber Tirado to review the pre-construction videos and compare to the photographs provided by Teresa Kramer; coordinated with Greg Teague on 06/27/23 to follow-up County staff regarding the proposed Maintenance Facility sites; and prepared for and attended the CDD meeting on 06/29/23. [19.0 hrs]

- The week of June 25, 2023, Pegasus Engineering (Greg Teague) Community Maintenance Facility => coordinated with Osceola County (Amy Templeton and Jane Adams) regarding the concept plans for the site on Five Oaks Drive; Neighborhoods C-1 and C-2 => coordinated with CCI (Joel and Saslo and Alisa Sangemino) regarding payment for Pay Request #2; and coordinated with David Hamstra regarding various issues to be discussed during the CDD board meeting. [2.5 hrs]
- The week of June 25, 2023, Pegasus Engineering (Beth Whitehart) researched and provided rainfall data for 06/18/23 to 06/24/23. [1.0 hr]
- The week of June 25, 2023, Pegasus Engineering (Amber Tirado) assisted David Hamstra with watching the pre-construction videos for the Neighborhoods C-1 and C-2 alleyway project and to capture screen shots of the pre-construction conditions; and created a handout for David Hamstra with before and after photos of the problematic Neighborhoods C-1 and C-2 areas. [4.0 hrs]
- The week of June 25, 2023, Pegasus Engineering (Priscilla Villanueva) Neighborhood C1 and C2 Alleyways => downloaded and formatted the 06/25/23 site inspection photographs. [0.5 hr]

LABOR COSTS

Sr. Project Manager, Hamstra, P.E.	53.5 hrs	@	\$ 195.00/hr	=	\$ 10,432.50
Sr. Project Engineer, Teague, P.E.	33.5 hrs	@	\$ 180.00/hr	=	\$ 6,030.00
Project Engineer, Whitehart, P.E.	1.0 hr	@	\$ 150.00/hr	=	\$ 150.00
Sr. CADD/GIS Technician, Greenough	1.5 hrs	@	\$ 100.00/hr	=	\$ 150.00
Engineering Assistant, Tirado	4.0 hrs	@	\$ 80.00/hr	=	\$ 320.00
Word Processor/Clerical, Villanueva	<u>7.0 hrs</u>	@	\$ 80.00/hr	=	<u>\$ 560.00</u>
	100.5 hrs				

Sub-Total Labor Costs \$ 17,642.50
 (Total Labor Costs to Date \$66,842.50)

OTHER DIRECT COSTS

In-house plots, prints, and copies	\$ 430.10
Travel expenses (CDD meetings and site inspections)	<u>\$ 333.86</u>

Sub-Total Other Direct Costs \$ 763.96
 (Total Other Direct Costs to Date \$2,248.51)

Invoice No. 226723/Billing No. 8
July 28, 2023
Page 4
Project No. MSC-22055

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 \$ 18,406.46

Total Authorization	\$ 90,000.00
Total Amount Billed to Date	<u>\$ 69,855.51</u>
Balance Remaining	\$ 20,144.49



Invoice

Date
Invoice #

7/13/2023
101295645222

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

Terms	Net 20
Due Date	8/2/2023
PO #	
Delivery Ticket #	Sales Order #1082022
Delivery Date	7/12/2023
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	2.85	484.50
160-050	Pool Acid bulk by Gallon	15	gal	3.45	51.75
115-014	25# Bag Celaperl	2		39.00	78.00

Subtotal	614.25
Shipping Cost (FEDEX GROUND)	0.00
Total	614.25
Amount Due	\$614.25

Remittance Slip

Customer
10HAR150
Invoice #
101295645222

Amount Due \$614.25

Amount Paid _____

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



101295645222



Invoice

Date
Invoice #

7/13/2023
101295645225

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

Terms	Net 20
Due Date	8/2/2023
PO #	
Delivery Ticket #	Sales Order #1082024
Delivery Date	7/12/2023
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	150	gal	2.85	427.50
160-050	Pool Acid bulk by Gallon	15	gal	3.45	51.75
115-014	25# Bag Celaperl	2		39.00	78.00

Subtotal 557.25
Shipping Cost (FEDEX GROUND) 0.00
Total 557.25
Amount Due \$557.25

Remittance Slip

Customer
10HAR151
Invoice #
101295645225

Amount Due \$557.25

Amount Paid _____

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



101295645225



Invoice

Date
Invoice #

7/31/2023
101295645919

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

Terms	Net 20
Due Date	8/20/2023
PO #	
Delivery Ticket #	Sales Order #1082537
Delivery Date	7/31/2023
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	175	gal	2.85	498.75

Subtotal 498.75
Shipping Cost (FEDEX GROUND) 0.00
Total 498.75
Amount Due \$498.75

Remittance Slip

Customer
10HAR150
Invoice #
101295645919

Amount Due \$498.75

Amount Paid _____

Make Checks Payable To

Poolsure
PO Box 55372
Houston, TX 77255-5372



101295645919



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

Invoice

Date 8/1/2023

Invoice # 101295645340

Terms	Net 20
Due Date	8/21/2023
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 #
101295645340

Amount Due \$60.00

Amount Paid _____

Make Checks Payable To

Poolsure
PO Box 55372
Houston, TX 77255-5372



101295645340



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

Invoice

Date 8/1/2023
Invoice # 101295645341

Terms	Net 20
Due Date	8/21/2023
PO #	

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

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

Total 35.00
Amount Due \$35.00

Remittance Slip

Customer
10HAR152
Invoice #
101295645341

Amount Due \$35.00

Amount Paid _____

Make Checks Payable To

Poolsure
PO Box 55372
Houston, TX 77255-5372



101295645341



Invoice

Date
Invoice #

8/8/2023
101295646034

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

Terms	Net 20
Due Date	8/28/2023
PO #	
Job Date	8/3/2023
Job Location	Harmony Swim Club - Main Pool
FL License #	CPC1458768
Customer #	10HAR150
Quote #	
Ship To	Harmony CDD 7255 Five Oaks Drive Harmony FL 34773

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

Regulated by The Florida Department of Business & Professional Regulation- 2601 N Blair Stone Rd, Tallahassee, FL 32399 - 850-487-1395 - website: www.myfloridalicense.com

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.C: 00816682 W: 00496309

Item ID	Description	Quantity	Units	Rate	Amount
Poolsure Tech Call	Poolsure Tech Call - No issues with Main Pool controller. Bleach and acid are feeding correctly. We repaired a small leak on the Kiddie Pool controller.	1	ea	99.00	99.00

Subtotal	99.00
Shipping Cost (FEDEX GROUND)	0.00
Total	99.00
Amount Due	\$99.00

Remittance Slip

Customer
10HAR150
Invoice #
101295646034

Amount Due \$99.00

Amount Paid _____

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



101295646034



Invoice

Date
Invoice #

8/8/2023
101295646170

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

Terms	Net 20
Due Date	8/28/2023
PO #	
Delivery Ticket #	Sales Order #1082707
Delivery Date	8/4/2023
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
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LATE FEE: This constitutes notice under the truth in lending act that any accounts remaining unpaid after the due date are subject to 1 1/2% per month late charge and attorney fees.

Item ID	Item	Quantity	Units	Rate	Amount
115-300	Bleach Minibulk Delivered	150	gal	2.85	427.50
115-014	25# Bag Celaperl	3		39.00	117.00
115-300	Bleach Minibulk Delivered	10	gal	2.85	28.50

Subtotal	573.00
Shipping Cost (FEDEX GROUND)	0.00
Total	573.00
Amount Due	\$573.00

Remittance Slip

Customer
10HAR151
Invoice #
101295646170

Amount Due \$573.00

Amount Paid _____

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



101295646170



Invoice

Date
Invoice #

8/8/2023
101295646171

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

Terms	Net 20
Due Date	8/28/2023
PO #	
Delivery Ticket #	Sales Order #1082703
Delivery Date	8/4/2023
Delivery Location	Harmony Splash Pad IWF -Site
Customer #	10HAR152
AZ License #	#331721

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

Ship To	Harmony Splash Pad IWF 3300 Schoolhouse Rd St Cloud FL 34773
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LATE FEE: This constitutes notice under the truth in lending act that any accounts remaining unpaid after the due date are subject to 1 1/2% per month late charge and attorney fees.

Item ID	Item	Quantity	Units	Rate	Amount
115-300	Bleach Minibulk Delivered	80	gal	2.85	228.00

Subtotal	228.00
Shipping Cost (FEDEX GROUND)	0.00
Total	228.00
Amount Due	\$228.00

Remittance Slip

Customer
10HAR152
Invoice #
101295646171

Amount Due \$228.00

Amount Paid

Make Checks Payable To

Poolsure
PO Box 55372
Houston, TX 77255-5372



101295646171

Professional Fountain Services LLC
2227 Stratford Dr
Sarasota, FL 34232
(941) 320-8279
PFS@Professionalfountainservices.com



BILL TO
Harmony Community CDD
7360 Five Oaks Dr
Harmony, FL 34773

INVOICE 2339

DATE 07/09/2023 TERMS Net 30

DUE DATE 08/08/2023

ACTIVITY	QTY	RATE	AMOUNT
Motor installation SPLASH PAD SYSTEM: COMPLETE INSTALLATION OF ONE TECHTOP 5HP MOTOR ONLY INCLUDES SLEEVE, SEAL GASKET KIT LABOR INCLUDED	1	3,358.29	3,358.29
Fountain Service REPLACE PLUMBING FROM STRAINERS TO DISCHARGE INCLUDES 24 1" UNIONS FOUR 2" UNIONS INCLUDES ALL FITTING LABOR INCLUDED	1	4,300.00	4,300.00
Fountain Service REPLACE ONE DURAPULSE VFD 5HP WITH SINGAL PHASE IMPUT COMPLETE PROGRAMMING INCLUDED	1	4,135.05	4,135.05
Fountain Service COMPLETE INSTALLATION OF ONE SUMP PUMP	1	845.00	845.00

All of the above was serviced on one Splash pad.

If you have any questions please call or email us.

Thank you,

TOTAL DUE

\$12,638.34

CHECK REQUEST FORM

Date: 8/9/2023

From: Lynn Hayes

District Name: Harmony CDD

Please cut check from Acct. #: 001 546104 53910 5000

Invoice #: _____

Please issue a check to: Route 1 Motorsports

Vendor Name: Route 1 Motorsports

Vendor No.: _____

Check amount: \$5,560.54

Please code to: 001 546104 53910 5000

Check Description/Reason: 2019 Polaris Repairs

Mailing instructions: Please send by Fed Ex to Route 1
Motorsports at this mailing address.

1300 US HWY 1

Malabar, Florida 32950

Manager's Approval: _____

Date: 8/9/2023

Route 1 Motorsports
 1300 US HWY 1
 Malabar, Florida 32950
 Phone: 321-725-7225

Repair Order

Due: \$5,560.54

Doc Number: 43019
 Service Writer: Jordan Olson
 Date Printed: 08/09/2023

HARMONY CDD C/O INFRAMARK
 313 CAMPUS ST
 CELEBRATION, FL 34747

Customer Information

Cell Phone: 407-861-4460
 Email: JEISON.

Summary

Approve	Decline	Unit	Job	Job Total
<input checked="" type="checkbox"/>	<input type="checkbox"/>	2019 POLARIS D19BAPD4B4	INSPECT "LOW OIL PRESSURE" FLASHING, BEEPING	\$6,095.92

Job Subtotal:	\$6,095.92
Misc:	\$45.86
Job Parts Subtotal:	\$5,052.92
Job Labor Subtotal:	\$1,043.00
Tax:	\$418.76
Total:	\$6,560.54
Less Deposits:	(\$1,000.00)
Total Due:	\$5,560.54

EMISSION WAIVER; I understand that I have the right to have emission service and / or adjustments done elsewhere. I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and / or your employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and / or inspection. An express mechanics lien is hereby acknowledged on above vehicles to secure the amount of repairs thereto. Not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, or any other cause beyond our control. Storage Fee: I further agree that if I do not pick up my item after 5 days of notification, I will be charged a storage fee of \$20.00 per day. After 60 days units not picked up will be considered abandoned and will be disposed of.

PLEASE READ CAREFULLY, CHECK ONE OF THE STATEMENTS BELOW, AND SIGN:

I UNDERSTAND THAT, UNDER STATE LAW, I AM ENTITLED TO A WRITTEN ESTIMATE IF MY FINAL BILL WILL EXCEED \$100.

I DO REQUEST A WATER TEST = (\$75.00) RECOMMENDED ON ALL WATER CRAFT SERVICES

I REQUEST A WRITTEN ESTIMATE.

I DO NOT REQUEST A WRITTEN ESTIMATE AS LONG AS THE REPAIR COSTS DO NOT EXCEED \$_____. THE SHOP MAY NOT EXCEED THIS AMOUNT WITHOUT MY WRITTEN OR ORAL APPROVAL.

I DO NOT REQUEST A WRITTEN ESTIMATE.

SIGNED _____ DATE _____

Signature: Lynn Hayes

Detail

Unit 2019 POLARIS D19BAPD4B4 2000D 4X2 **Color:** **Keyboard:**
VIN/Serial No:4XABAPD48K8939033 **Plate:** **Odom/Hrs In:**10,064 **Out:**10,064

INSPECT "LOW OIL PRESSURE" FLASHING, BEEPING

Description:c/s got unit home, pulled off trailer and drove for approx 20 minutes (without issue)
 c/s once hit the 15-20 minute mark the cluster showed the "low oil pressure" fault and beeped.
 c/s shut unit down for approx 5 minutes, turned machine back on and the fault will be off.
 c/s if driven for anohter 15-20 minutes the oil pressure fault will return.

inspect and advise

Resolution:INSPECTED UNIT - CHECKED OIL PRESSURE SENSOR
 VERIFIED CUSTOMER COMPLAINT - UNIT WILL SHOW LOW OIL PRESSURE AFTER 15-20 MINUTES OF RIDING
 CHECKED OIL LEVEL, OIL IS AT LOW SIDE OF DIPSTICK AND APPEARS CONTAMINATED WITH FUEL
 CHANGED OIL AND RETESTED
 WILL CONTINUE TO RUN UNIT TO CHECK FOR OIL CONSUMPTION

AFTER 20-30 MINUTES, ROD KNOCK WAS NOTICEABLE WHILE UNIT WAS IDLING

Recommend:REPLACE ENGINE.

Parts

Part #	Qty	Description	Price	Discount	Total
SYN5-40-1	4.00	SHELL ROTELLA T6 SYNTHETIC 5W-	\$11.99	\$0.00	\$47.96
1206123	1.00	KUBOTA ENGINE ASSEMBLY	\$4,841.99	\$0.00	\$4,841.99
1327166	1.00	ASM-BRG,IDLE,EBS,15DEG,GPP	\$136.99	\$0.00	\$136.99
9779150	2.00	COOLANT EXTENDED LIFE	\$12.99	\$0.00	\$25.98
Parts Subtotal					\$5,052.92

Labor

Description	Technician	Hours	Total
inspect oil pressure fault	Billy Kauffman	1	\$149.00
ENGINE R&R	Billy Kauffman	6	\$894.00
Labor Subtotal			\$1,043.00
Job Subtotal			\$6,095.92
Approve: <input checked="" type="checkbox"/>			Decline: <input type="checkbox"/>

All Jobs Subtotal:	\$6,095.92
Shop Supplies:	\$25.00
Hazardous Waste/Batt Disposal Fee:	\$10.43
Transportation / Shipping:	\$10.43
Tax:	\$418.76
Total:	\$6,560.54
Less Deposits:	(\$1,000.00)
Total Due:	\$5,560.54



SERVUSAT

INTEGRATED TECHNOLOGY SOLUTIONS

Invoice

Number 4552

Date 7/18/2023

Servusat, LLC

P.O. Box 771417
Orlando, FL 32877
407-250-3813
Info@Servusat.com
Sales@Servusat.com
www.Servusat.com

Bill To
Vincent Morrell Harmony CDD / Inframark 210 N University Drive Ste. 702 Coral Spring, FL, 33071-7320 USA

Terms	Project
	Access Control

Quantity	Description	Amount
200.00	Special Order (See Notes...)	\$1,150.00
1.00	Delivery	\$0.00

Special Order Details:

200 Proximity Access Control Cards WI GR-AWID-0-0
Prox Card, Clam Shell Type

Terms & Conditions

Special Orders 100% Payments In Advance
NSF Checks will have \$35.00 Charge
PROGRAMMED PROXIMITY CARDS ARE NOT RETURNABLE AND REFUNDABLE

Discount	\$0.00
Total	\$1,150.00
Amount Paid	\$0.00
Amount Due	\$1,150.00

DISCLAIMER & TERMS: Payments within 30 days. we accept debit, credit cards, checks and cash. Special orders payments in advance. All Software and Hardware are provided by customer. We are NOT responsible for lost data and/or information that may be stored in your electronic devices. 30 days limited service warranty: (We don't cover issues from virus like spyware, malware, etc.). Be conducting business with Servusat, LLC, clients grants permission to utilize jobs performed for marketing purposes; Servusat, LLC also owns the rights to the pictures and / or videos used of services rendered in connection to the jobs performed at my residence or place of business. I also release Servusat, LLC of any claims related to the production, marketing or distribution of multimedia elements such as pictures and videos used for marketing purposes locally, nationally or across the world. **WE REALLY APPRECIATE YOUR BUSINESS!**

**Home Automation - Network Solutions - Audio/Video Solutions - Access Control
Video Surveillance - Cloud Phones - IT Solutions**



SERVUSAT

INTEGRATED TECHNOLOGY SOLUTIONS

Servusat, LLC

P.O. Box 771417
 Orlando, FL 32877
 407-250-3813
 Info@Servusat.com
 Sales@Servusat.com
 www.Servusat.com

Invoice

Number 4564

Date 7/28/2023

Bill To
Jeison Castillo Harmony CDD / Inframark 210 N University Drive Ste. 702 Coral Spring, FL 33701-7320 USA

Terms	Project
	Special Order - Color & Clear Printer Cartridge

Quantity	Description	Amount
1.00	Special Order (See Notes...)	\$352.59
1.00	Delivery	\$0.00
1.00	Total Services.....	

Special Order Details:

01 Genuine Fargo Color Ribbon Cartridge
 01 Genuine Fargo Clear Ribbon Cartridge

Terms & Conditions

Special Orders 100% Payments In Advance
 NSF Checks will have \$35.00 Charge
 NOT REFUND ALLOWED
PRICES CAN CHANGE WITHOUT NOTICE

Discount	\$0.00
Total	\$352.59
Amount Paid	\$0.00
Amount Due	\$352.59

DISCLAIMER & TERMS: Payments within 30 days. we accept debit, credit cards, checks and cash. Special orders payments in advance. All Software and Hardware are provided by customer. We are NOT responsible for lost data and/or information that may be stored in your electronic devices. 30 days limited service warranty: (We don't cover issues from virus like spyware, malware, etc.). Be conducting business with Servusat, LLC, clients grants permission to utilize jobs performed for marketing purposes; Servusat, LLC also owns the rights to the pictures and / or videos used of services rendered in connection to the jobs performed at my residence or place of business. I also release Servusat, LLC of any claims related to the production, marketing or distribution of multimedia elements such as pictures and videos used for marketing purposes locally, nationally or across the world. **WE REALLY APPRECIATE YOUR BUSINESS!**

**Home Automation - Network Solutions - Audio/Video Solutions - Access Control
 Video Surveillance - Cloud Phones - IT Solutions**

HARMONY CDD			
TOHO WATER AUTHORITY	VENDOR # 58		
DATE	07/14/23		
INVOICE NUMBER	07/1423 ACH		
			04/19/23-05/19/23
			ACH 07/14/23
	TOHO		
Account Number	SERVICE ADDRESS	Service Type	
001525420-000948250	7300 Five Oaks Drive Rclm	Reclaimed	\$ 1,595.35
001525420-000948380	7500 five Oaks Drive Rclm - 06/06/21-METER switch out	Reclaimed	\$ 774.81
001525420-000774910	0 Bracken Fern Drive Park	Reclaimed	\$ 77.30
001525420-000944380	7124 S. Harmony Square Drive PoolCbrna	water/waste/reclaimed	
001525420-000784380	0 Five Oaks Drive RM	Reclaimed	
001525420-001125108	3200 Schoolhouse Road Rm Evn Blk	Reclaimed	
001525420-000903760	6900 E. Irlo Bronson Mem Hwy	Reclaimed	
001525420-000790300	7255 Five Oaks Drive Caban	water/waste	
001525420-000774960	0 Alley Neighborhood ParkC	Reclaimed	
001525420-000774950	0 Pond Pine Road Park	Reclaimed	
001525420-000774940	7036 Button Bush Loop ParkB	Reclaimed	
001525420-000790680	7255 Five Oaks Dr. Reclm	Reclaimed	
001525420-000784410	0 Cat Brier Trail Park	Reclaimed	
001525420-000855740	0 Schoolhouse & Cupseed Road	Reclaimed	
001525420-000933910	6900 Five Oaks Drive Blk Odd	Reclaimed	
001525420-000784440	0 Harmony Square Drive Ent W	Reclaimed	
001525420-000785210	0 Five Oaks Drive RM	Reclaimed	
001525420-000933920	3300 Schoolhouse Road Rclm Blk	Reclaimed	
001525420-000784430	0 Harmony Square Drive West	Reclaimed	
001525420-000790670	7255 Five Oaks Drive Showr	water	
001525420-000790660	7255 Five Oaks Drive Pool	water	
001525420-001262780	6900 E. Irlo Bronson Mem Hwy Blk Odd	Reclaimed	
001525420-000774980	0 Primrose Willow Drive Park	Reclaimed	
001525420-000774990	7014 Button Bush Loop Park	Reclaimed	
001525420-000774920	0 button Bush Loop ParkB	Reclaimed	
001525420-000775000	0 Catbrier & Bracken Fern	water/waste/reclaimed	
001525420-000784420	0 Harmony Square Drive West	Reclaimed	
001525420-000812210	3300 Schoolhouse Road Rm	Reclaimed	
001525420-000819280	3300 Schoolhouse Road Park	water/waste	
001525420-000846710	0 Harmony Sq Dr & 192	Reclaimed	
001525420-000784390	0 Schoolhouse Road Park	Reclaimed	
001525420-033035419	7500 A Even Five Oaks Drive	Reclaimed	
001525420-033058389	3400 Feather Drive Blk Even	Reclaimed	
001525420-033141279	3100 Songbird Circle Odd Block	Reclaimed	
001.543021.53903.5000	001.543021.53903.5000		\$ 2,447.46



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: \$1,595.35
 Current Charges: \$1,501.51
 Total Amount Due: \$3,096.86

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



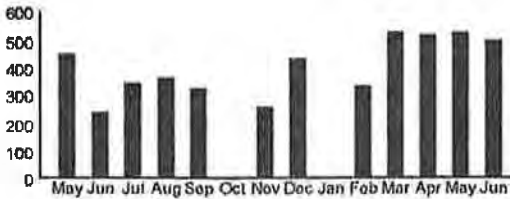
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
61099658	31	05/19/2023	77316	06/19/2023	77815	499

Previous Balance \$1,595.35
 Balance Forward \$1,595.35
 Current Transaction(s)
 Reclaimed Usage \$1,479.84
 Reclaimed Base Charge \$21.67
 Current Transaction Total \$1,501.51

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Total Amount Due \$3,096.86

Reclaimed Water



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

Account Number 001525420-000948250
 Past due balances are subject to immediate interruption of service.

Past Due	Current Charges		Total Amount Due
	Amount Due by 07/18/23	Late Charge after 07/18/23	
Due Now	\$1,501.51	\$75.08	\$3,096.86
\$1,595.35			

Please Remit to

TOHO WATER AUTHORITY
 PO BOX 30527
 TAMPA, FL 33630-3527



*****AUTO**MIXED AADC 300 T2/P1/S:317 1 MB 0.528



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

0015254200009482500003096865





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: \$774.81
 Current Charges: \$860.83
 Total Amount Due: \$1,635.64

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	05/19/2023	6915	06/19/2023	7196	281

Previous Balance \$774.81

Balance Forward \$774.81

Current Transaction(s)

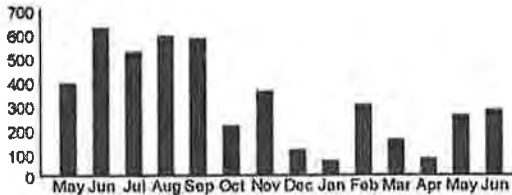
Reclaimed Usage \$839.16

Reclaimed Base Charge \$21.67

Current Transaction Total \$860.83

Total Amount Due \$1,635.64

Reclaimed Water



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

Account Number 001525420-000948380
Past due balances are subject to immediate interruption of service.

Past Due	Current Charges		Total Amount Due
	Amount Due by 07/18/23	Late Charge after 07/18/23	
Due Now	\$860.83	\$43.04	\$1,635.64
\$774.81			

Please Remit to

TOHO WATER AUTHORITY
 PO BOX 30527
 TAMPA, FL 33630-3527

*****AUTO**MIXED AADC 300 T:2 / P:1 / S: 318 1 MB 0.528



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



0015254200007483800001635642





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

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

Account Number: 001525420-000774910
 Past Due Amount: \$77.30
 Current Charges: \$64.56
 Total Amount Due: \$141.86

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	05/19/2023	1690	06/19/2023	1713	23

Previous Balance \$77.30
 Balance Forward \$77.30
 Current Transaction(s)
 Reclaimed Usage \$56.56
 Reclaimed Base Charge \$7.98
 Current Transaction Total \$64.56

Total Amount Due \$141.86

7/25
Set to Paid



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Toho Water Authority
 P.O. Box 30527
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 www.tohowater.com

Account Number 001525420-000774910
 Past due balances are subject to immediate interruption of service.

Past Due Due Now	Current Charges		Total Amount Due
	Amount Due by 07/18/23	Late Charge after 07/18/23	
\$77.30	\$64.56	\$5.00	\$141.86

Please Remit to

TOHO WATER AUTHORITY
 PO BOX 30527
 TAMPA, FL 33630-3527



*****AUTO**MIXED AADC 300 T:2 / P:1 / S: 291 1 MB 0.528



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

00152542000077491000000141864



HARMONY CDD			
TOHO WATER AUTHORITY	VENDOR # 58		
DATE	07/18/23		
INVOICE NUMBER	071823-8389 ACH		
			05/19/23-06/19/23
	TOHO		ACH 07/18/23
Account Number	SERVICE ADDRESS	Service Type	
001525420-033141279	3100 Songbird Circle Odd Block	Reclaimed	\$ 1,541.35
001525420-033035419	7500 A Even Five Oaks Drive	Reclaimed	\$ 1,650.38
001525420-000784390	0 Schoolhouse Road Park	Reclaimed	\$ 1,165.58
001525420-000846710	0 Harmony Sq Dr & 192	Reclaimed	\$ 45.80
001525420-000775000	0 Catbrier & Bracken Fern	water/waste/reclaimed	\$ 788.06
001525420-000948380	7500 five Oaks Drive Rclm - 06/06/21-METER switch out	Reclaimed	\$ 1,635.64
001525420-000790660	7255 Five Oaks Drive Pool	water	\$ 157.98
001525420-000819280	3300 Schoolhouse Road Park	water/waste	\$ 137.00
001525420-000774940	7036 Button Bush Loop ParkB	Reclaimed	\$ 181.97
001525420-000774990	7014 Button Bush Loop Park	Reclaimed	\$ 15.96
001525420-000774980	0 Primrose Willow Drive Park	Reclaimed	\$ 126.66
001525420-001262780	6900 E. Irlo Bronson Mem Hwy Blk Odd	Reclaimed	\$ 1,363.79
001525420-000784430	0 Harmony Square Drive West	Reclaimed	\$ 1,495.26
001525420-000933920	3300 Schoolhouse Road Rclm Blk	Reclaimed	\$ 1,403.35
001525420-000785210	0 Five Oaks Drive RM	Reclaimed	\$ 83.18
001525420-000774910	0 Bracken Fern Drive Park	Reclaimed	\$ 141.86
001525420-000944380	7124 S. Harmony Square Drive PoolCbna	water/waste/reclaimed	\$ 1,004.57
001525420-000784410	0 Cat Brier Trail Park	Reclaimed	\$ 378.92
001525420-000790300	7255 Five Oaks Drive Caban	water/waste	\$ 118.72
001525420-000774960	0 Alley Neighborhood ParkC	Reclaimed	\$ 133.78
001525420-000774950	0 Pond Pine Road Park	Reclaimed	\$ 129.12
001525420-000933910	6900 Five Oaks Drive Blk Odd	Reclaimed	\$ 882.20
001525420-000855740	0 Schoolhouse & Cupseed Road	Reclaimed	\$ 959.90
001525420-000784440	0 Harmony Square Drive Ent W	Reclaimed	\$ 3,388.84
001525420-000948380	7500 five Oaks Drive Rclm - 06/06/21-METER switch out	Reclaimed -	\$ 1,635.64
001525420-000790670	7255 Five Oaks Drive Showr	water	\$ 15.18
001525420-001125108	3200 Schoolhouse Road Rm Evn Blk	Reclaimed	\$ 311.09
	543021-53901-5000		\$ 20,891.78



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

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

Account Number: 001525420-033141279
 Past Due Amount: \$378.78
 Current Charges: \$1,162.57
 Total Amount Due: \$1,541.35

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

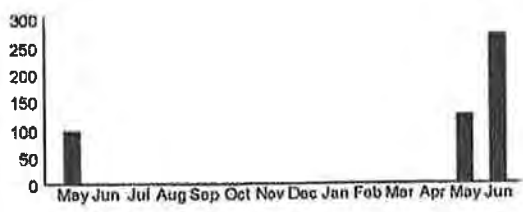


Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18006898	31	05/19/2023	11404	06/19/2023	11671	267

Previous Balance	\$378.78
Balance Forward	\$378.78
Current Transaction(s)	
Reclaimed Usage	\$1,140.90
Reclaimed Base Charge	\$21.67
Current Transaction Total	\$1,162.57
Total Amount Due	\$1,541.35

Handwritten: 7/25

Reclaimed Water



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Toho Water Authority
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Account Number 001525420-033141279
 Past due balances are subject to immediate interruption of service.

Past Due Due Now	Current Charges		Total Amount Due
	Amount Due by 07/18/23	Late Charge after 07/18/23	
\$378.78	\$1,162.57	\$58.13	\$1,541.35

Please Remit to

TOHO WATER AUTHORITY
 PO BOX 30527
 TAMPA, FL 33630-3527



*****AUTO**MIXED AADC 300 T2/P:1/S:321 1 MB 0.528



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

0015254200331412790001541359





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

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

Account Number: 001525420-033035419
 Past Due Amount: \$1,019.89
 Current Charges: \$630.49
 Total Amount Due: \$1,650.38

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	05/19/2023	12827	06/19/2023	13021	194

Previous Balance \$1,019.89
 Balance Forward \$1,019.89

Current Transaction(s)
 Reclaimed Usage \$608.82
 Reclaimed Base Charge \$21.67
Current Transaction Total \$630.49

Total Amount Due \$1,650.38

Handwritten signature and date: 7/25

Reclaimed Water



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

Account Number 001525420-033035419
Past due balances are subject to immediate interruption of service.

Past Due Due Now	Current Charges		Total Amount Due
	Amount Due by 07/18/23	Late Charge after 07/18/23	
\$1,019.89	\$630.49	\$31.52	\$1,650.38

Please Remit to

TOHO WATER AUTHORITY
 PO BOX 30527
 TAMPA, FL 33630-3527



*****AUTO**MIXED AADC 300 T:2 / P:1 / S: 320 1 MB 0.528



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

0015254200330354190001650387





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

HARMONY COMM DEV DISTRICT

Service Address:
 0 SCHOOLHOUSE ROAD LSH02

Account Number: 001525420-000784390
 Past Due Amount: \$531.13
 Current Charges: \$634.45
 Total Amount Due: \$1,165.58

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	05/19/2023	27307	06/19/2023	27548	241

Previous Balance \$531.13
 Balance Forward \$531.13

 Current Transaction(s)
 Reclaimed Usage \$592.86
 Reclaimed Base Charge \$41.59
 Current Transaction Total \$634.45

Total Amount Due

\$1,165.58

Handwritten circled amount \$1,165.58 and date 7/25

Reclaimed Water



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

Account Number 001525420-000784390
 Past due balances are subject to immediate interruption of service.

Past Due Due Now	Current Charges		Total Amount Due
	Amount Due by 07/18/23	Late Charge after 07/18/23	
\$531.13	\$634.45	\$31.72	\$1,165.58

Please Remit to

TOHO WATER AUTHORITY
 PO BOX 30527
 TAMPA, FL 33630-3527



*****AUTO**MIXED AADC 300 T:2 / P:1 / S: 300 1 MB 0.528



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

0015254200007843900001165589





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

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

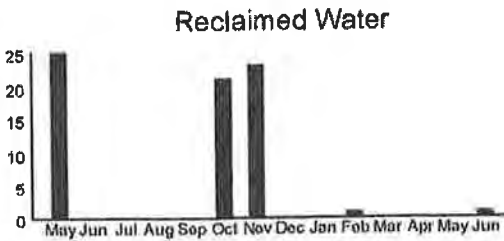
Account Number: 001525420-000846710
 Past Due Amount: \$21.67
 Current Charges: \$24.13
 Total Amount Due: \$45.80

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



Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
79251773	31	05/19/2023	991	06/19/2023	992	1

Previous Balance	\$21.67
Balance Forward	\$21.67
Current Transaction(s)	
Reclaimed Usage	\$2.46
Reclaimed Base Charge	\$21.67
Current Transaction Total	\$24.13
 Total Amount Due	 \$45.80



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

Account Number 001525420-000846710
 Past due balances are subject to immediate interruption of service.

Past Due Due Now	Current Charges		Total Amount Due
	Amount Due by 07/18/23	Late Charge after 07/18/23	
\$21.67	\$24.13	\$5.00	\$45.80

Please Remit to

TOHO WATER AUTHORITY
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*****AUTO**MIXED AADC 300 T:2 / P:1 / S: 311 1 MB 0.526



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

00152542000084671000000045808





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

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

Account Number: 001525420-000775000
 Past Due Amount: \$401.41
 Current Charges: \$386.65
 Total Amount Due: \$788.06

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	05/19/2023	125	06/19/2023	127	2
18006894	31	05/19/2023	9653	06/19/2023	9797	144

Previous Balance \$401.41
 Balance Forward \$401.41

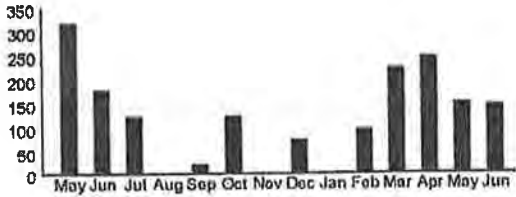
Current Transaction(s)

Water Base Charge \$6.54
 Water Usage \$4.20
 Reclaimed Usage \$354.24
 Reclaimed Base Charge \$21.67
Current Transaction Total \$386.65

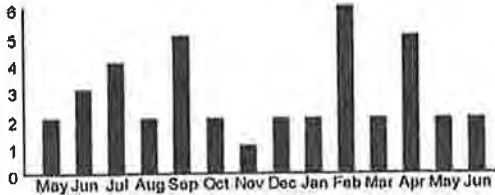
Total Amount Due

\$788.06

Reclaimed Water



Water



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

Account Number 001525420-000775000
Past due balances are subject to immediate interruption of service.

Past Due Due Now	Current Charges		Total Amount Due
	Amount Due by 07/18/23	Late Charge after 07/18/23	
\$401.41	\$386.65	\$19.33	\$788.06

Please Remit to

TOHO WATER AUTHORITY
 PO BOX 30527
 TAMPA, FL 33630-3527



*****AUTO**MIXED AADC 300 T:2 / P:1 / S: 298 1 MB 0.528



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

0015254200007750000000788066





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: \$774.81
 Current Charges: \$860.83
 Total Amount Due: \$1,635.64

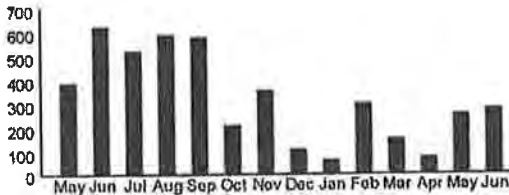
Customer Service: (8am - 5pm) 407-944-5000



Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
21008656	31	05/19/2023	6915	06/19/2023	7196	281

Previous Balance	\$774.81
Balance Forward	\$774.81
Current Transaction(s)	
Reclaimed Usage	\$839.16
Reclaimed Base Charge	\$21.67
Current Transaction Total	\$860.83
Total Amount Due	\$1,635.64

Reclaimed Water



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

Account Number 001525420-000948380
 Past due balances are subject to immediate interruption of service.

Past Due Due Now	Current Charges		Total Amount Due
	Amount Due by 07/18/23	Late Charge after 07/18/23	
\$774.81	\$860.83	\$43.04	\$1,635.64

Please Remit to

TOHO WATER AUTHORITY
 PO BOX 30527
 TAMPA, FL 33630-3527

*****AUTO**MIXED AADC 300 T.2 / P.1 / S. 318 1 MB 0.528



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

0015254200009483800001635642





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

HARMONY COMM DEV DISTRICT

Service Address:
 7255 FIVE OAKS DRIVE POOL

Account Number: 001525420-000790660
 Past Due Amount: \$67.44
 Current Charges: \$90.54
 Total Amount Due: \$157.98

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	05/19/2023	1543	06/19/2023	1583	40

Previous Balance \$67.44

Balance Forward \$67.44

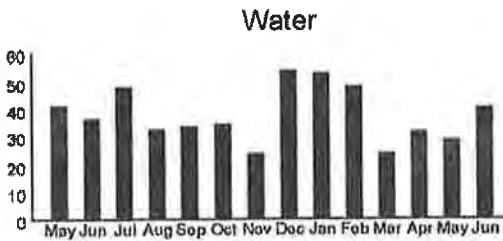
Current Transaction(s)

Water Base Charge \$6.54

Water Usage \$84.00

Current Transaction Total \$90.54

Total Amount Due \$157.98



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

Account Number 001525420-000790660
 Past due balances are subject to immediate interruption of service.

Past Due Due Now	Current Charges		Total Amount Due
	Amount Due by 07/18/23	Late Charge after 07/18/23	
\$67.44	\$90.54	\$5.00	\$157.98

Please Remit to

TOHO WATER AUTHORITY
 PO BOX 30527
 TAMPA, FL 33630-3527



*****AUTO**MIXED AADC 300 T:2 / P:1 / S: 306 1 MB 0.528



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

0015254200007906600000157983





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

HARMONY COMM DEV DISTRICT
 Service Address:
 3300 SCHOOLHOUSE ROAD PARK

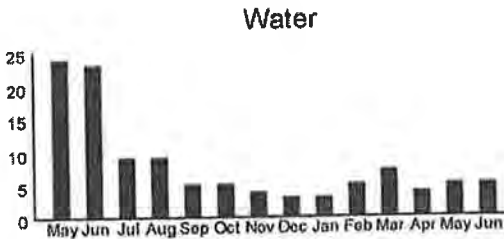
Account Number: 001525420-000819280
 Past Due Amount: \$68.50
 Current Charges: \$68.50
 Total Amount Due: \$137.00

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



Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
19001667	31	05/19/2023	642	06/19/2023	647	5

Previous Balance	\$68.50
Balance Forward	\$68.50
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	 \$137.00



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



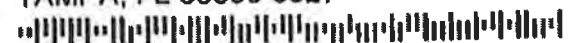
Toho Water Authority
 P.O. Box 30527
 Tampa, Florida, 33630-3527
 www.tohowater.com

Account Number 001525420-000819280
Past due balances are subject to immediate interruption of service.

Past Due Due Now	Current Charges		Total Amount Due
	Amount Due by 07/18/23	Late Charge after 07/18/23	
\$68.50	\$68.50	\$5.00	\$137.00

Please Remit to

TOHO WATER AUTHORITY
 PO BOX 30527
 TAMPA, FL 33630-3527



*****AUTO**MIXED AADC 300 T:2/P:1/S:310 1 MB 0.528



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

0015254200008192800000137008





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

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

Account Number: 001525420-000774940
 Past Due Amount: \$89.03
 Current Charges: \$92.94
 Total Amount Due: \$181.97

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

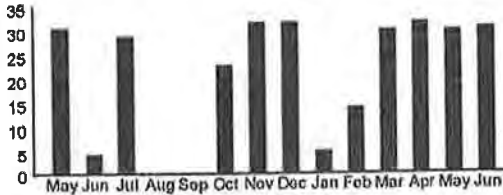


Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
51991853	31	05/19/2023	5311	06/19/2023	5342	31

Previous Balance	\$89.03
Balance Forward	\$89.03
Current Transaction(s)	
Reclaimed Usage	\$84.96
Reclaimed Base Charge	\$7.98
Current Transaction Total	\$92.94
 Total Amount Due	 \$181.97

nlis

Reclaimed Water



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

Account Number 001525420-000774940
Past due balances are subject to immediate interruption of service.

Past Due Due Now	Current Charges		Total Amount Due
	Amount Due by 07/18/23	Late Charge after 07/18/23	
\$89.03	\$92.94	\$5.00	\$181.97

Please Remit to

TOHO WATER AUTHORITY
 PO BOX 30527
 TAMPA, FL 33630-3527



*****AUTO**MIXED AADC 300 T:2 / P:1 / S: 293 1 MB 0.529



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

0015254200007749400000181971





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

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

Account Number: 001525420-000774990
 Past Due Amount: \$7.98
 Current Charges: \$7.98
 Total Amount Due: \$15.96

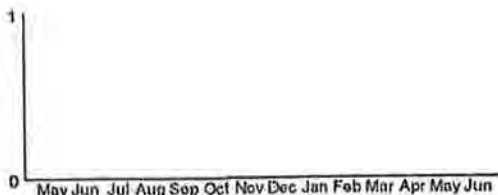
Customer Service: (8am - 5pm) 407-944-5000



Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
52059774	31	05/19/2023	4339	06/19/2023	4339	0

Previous Balance	\$7.98
Balance Forward	\$7.98
Current Transaction(s)	
Reclaimed Base Charge	\$7.98
Current Transaction Total	\$7.98
Total Amount Due	\$15.96

Reclaimed Water



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

Account Number 001525420-000774990
 Past due balances are subject to immediate
 interruption of service.

Past Due Due Now	Current Charges		Total Amount Due
	Amount Due by 07/18/23	Late Charge after 07/18/23	
\$7.98	\$7.98	\$5.00	\$15.96

Please Remit to

TOHO WATER AUTHORITY
 PO BOX 30527
 TAMPA, FL 33630-3527



*****AUTO**MIXED AADC 300 T:2 / P:1 / S: 287 1 MB 0.528



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

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

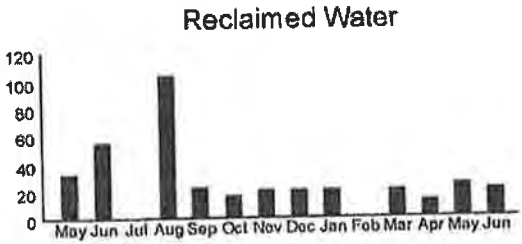
Account Number: 001525420-000774980
 Past Due Amount: \$67.02
 Current Charges: \$59.64
 Total Amount Due: \$126.66

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	27	05/23/2023	1622	06/19/2023	1643	21

Previous Balance	\$67.02
Balance Forward	\$67.02
Current Transaction(s)	
Reclaimed Usage	\$51.66
Reclaimed Base Charge	\$7.98
Current Transaction Total	\$59.64
Total Amount Due	\$126.66



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Toho Water Authority
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Account Number 001525420-000774980
Past due balances are subject to immediate interruption of service.

Past Due Due Now	Current Charges		Total Amount Due
	Amount Due by 07/18/23	Late Charge after 07/18/23	
\$67.02	\$59.64	\$5.00	\$126.66

Please Remit to

TOHO WATER AUTHORITY
 PO BOX 30527
 TAMPA, FL 33630-3527

*****AUTO**MIXED AADC 300 T:2 / P:1 / S: 288 1 MB 0.528



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

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

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

Account Number: 001525420-001262780
 Past Due Amount: \$631.75
 Current Charges: \$732.04
 Total Amount Due: \$1,363.79

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	05/19/2023	3795	06/19/2023	4082	287

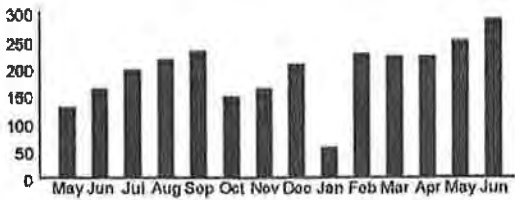
Previous Balance \$631.75
 Balance Forward \$631.75
 Current Transaction(s)
 Reclaimed Usage \$710.37
 Reclaimed Base Charge \$21.67
 Current Transaction Total **\$732.04**

Total Amount Due

\$1,363.79



Reclaimed Water



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 P.O. Box 30527
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Account Number 001525420-001262780
 Past due balances are subject to immediate
 interruption of service.

Past Due Due Now	Current Charges		Total Amount Due
	Amount Due by 07/18/23	Late Charge after 07/18/23	
\$631.75	\$732.04	\$36.60	\$1,363.79

Please Remit to

TOHO WATER AUTHORITY
 PO BOX 30527
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****AUTO**MIXED AADC 300 T:2 / P:1 / S: 323 1 MB 0.528



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

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

HARMONY COMM DEV DISTRICT

Service Address:
 0 HARMONY SQUARE DRIVE W

Account Number: 001525420-000784430
 Past Due Amount: \$1,091.78
 Current Charges: \$403.48
 Total Amount Due: \$1,495.26

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



Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62751434	31	05/19/2023	49436	06/19/2023	49574	138

Previous Balance \$1,091.78

Balance Forward \$1,091.78

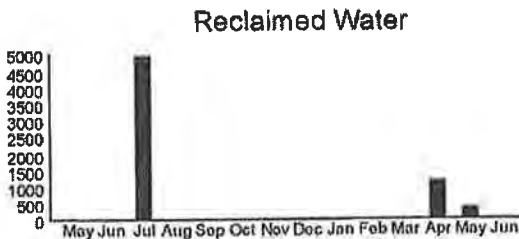
Current Transaction(s)

Reclaimed Usage \$339.48

Reclaimed Base Charge \$64.00

Current Transaction Total **\$403.48**

Total Amount Due **\$1,495.26**



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Toho Water Authority
 P.O. Box 30527
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 www.tohowater.com

Account Number 001525420-000784430
 Past due balances are subject to immediate interruption of service.

Past Due Due Now	Current Charges		Total Amount Due
	Amount Due by 07/18/23	Late Charge after 07/18/23	
\$1,091.78	\$403.48	\$20.17	\$1,495.26

Please Remit to

TOHO WATER AUTHORITY
 PO BOX 30527
 TAMPA, FL 33630-3527



*****AUTO**MIXED AADC 300 T:2 / P:1 / S: 302 1 MB 0.528



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



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

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

Account Number: 001525420-000933920
 Past Due Amount: \$668.44
 Current Charges: \$734.91
 Total Amount Due: \$1,403.35

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



Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18001587	31	05/19/2023	4081	06/19/2023	4345	264

Previous Balance \$668.44
 Balance Forward \$668.44

Current Transaction(s)
 Reclaimed Usage \$713.24
 Reclaimed Base Charge \$21.67
 Current Transaction Total \$734.91

Total Amount Due **\$1,403.35**



Reclaimed Water



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

Account Number 001525420-000933920
 Past due balances are subject to immediate
 interruption of service.

Past Due Due Now	Current Charges		Total Amount Due
	Amount Due by 07/18/23	Late Charge after 07/18/23	
\$668.44	\$734.91	\$36.75	\$1,403.35

Please Remit to

TOHO WATER AUTHORITY
 PO BOX 30527
 TAMPA, FL 33630-3527



*****AUTO**MIXED AADC 300 T:2 / P:1 / S: 315 1 MB 0.528



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

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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: 001525420-000785210
 Past Due Amount: \$41.59
 Current Charges: \$41.59
 Total Amount Due: \$83.18

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



Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62644053	31	05/19/2023	4000	06/19/2023	4000	0

Previous Balance \$41.59

Balance Forward \$41.59

Current Transaction(s)

Reclaimed Base Charge \$41.59

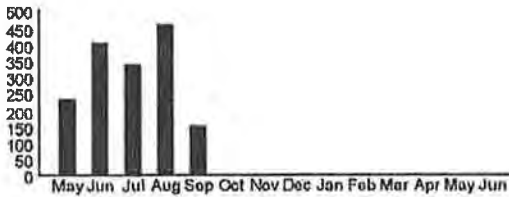
Current Transaction Total **\$41.59**

Total Amount Due

\$83.18

Handwritten signature/initials

Reclaimed Water



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Toho Water Authority
 P.O. Box 30527
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Account Number 001525420-000785210
 Past due balances are subject to Immediate interruption of service.

Past Due	Current Charges		Total Amount Due
	Amount Due by 07/18/23	Late Charge after 07/18/23	
Due Now			
\$41.59	\$41.59	\$5.00	\$83.18

Please Remit to

TOHO WATER AUTHORITY
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*****AUTO**MIXED AADC 300 T.2 / P.1 / S; 304 1 MB 0.528



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



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Toho Water Authority
 P.O. Box 30527
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HARMONY COMM DEV DISTRICT
 Service Address:
 0 BRACKEN FERN DRIVE PARK

Account Number: 001525420-000774910
 Past Due Amount: \$77.30
 Current Charges: \$64.56
 Total Amount Due: \$141.86

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



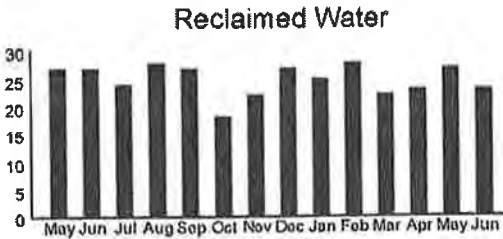
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
14035860	31	05/19/2023	1690	06/19/2023	1713	23

Previous Balance	\$77.30
Balance Forward	\$77.30
Current Transaction(s)	
Reclaimed Usage	\$56.56
Reclaimed Base Charge	\$7.98
Current Transaction Total	\$64.56
Total Amount Due	\$141.86

7/14

9/25

Set to Paid



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Account Number 001525420-000774910
Past due balances are subject to immediate interruption of service.

Past Due Due Now	Current Charges		Total Amount Due
	Amount Due by 07/18/23	Late Charge after 07/18/23	
\$77.30	\$64.56	\$5.00	\$141.86

Please Remit to

TOHO WATER AUTHORITY
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*****AUTO**MIXED AADC 300 T:2 / P:1 / S: 291 1 MB 0.528



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

0015254200007749100000141864





Toho Water Authority
 P.O. Box 30527
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 www.tohowater.com

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

Account Number: 001525420-000944380
 Past Due Amount: \$310.96
 Current Charges: \$693.61
 Total Amount Due: \$1,004.57

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	31	05/19/2023	1343	06/19/2023	1394	51
18010172	31	05/19/2023	2765	06/19/2023	2812	47

Previous Balance \$310.96
 Balance Forward \$310.96

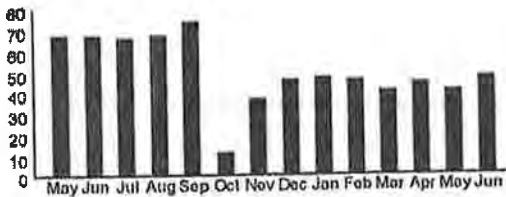
Current Transaction(s)

Water Base Charge \$12.28
 Water Usage \$107.10
 Reclaimed Usage \$156.93
 Reclaimed Base Charge \$21.67
 Wastewater Base Charge \$36.59
 Wastewater Usage \$359.04
Current Transaction Total \$693.61

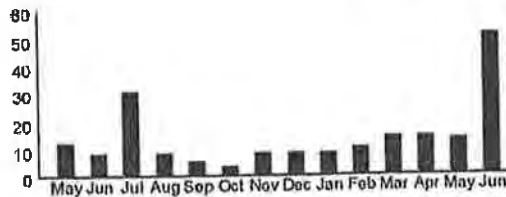
Total Amount Due

\$1,004.57

Reclaimed Water



Water



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Toho Water Authority
 P.O. Box 30527
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Account Number 001525420-000944380
 Past due balances are subject to immediate interruption of service.

Past Due Due Now	Current Charges		Total Amount Due
	Amount Due by 07/18/23	Late Charge after 07/18/23	
\$310.96	\$693.61	\$34.68	\$1,004.57

Please Remit to

TOHO WATER AUTHORITY
 PO BOX 30527
 TAMPA, FL 33630-3527



*****AUTO**MIXED AADC 300 T:2 / P:1 / S: 318 1 MB 0.528



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

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Toho Water Authority
 P.O. Box 30527
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 www.tohowater.com

HARMONY COMM DEV DISTRICT

Service Address:
 0 CAT BRIER PARK

Account Number: 001525420-000784410
 Past Due Amount: \$105.82
 Current Charges: \$273.10
 Total Amount Due: \$378.92

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

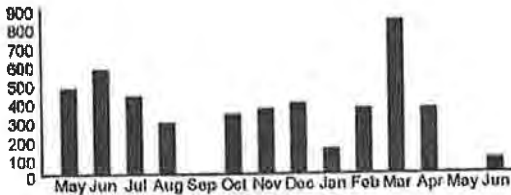


Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62751435	31	05/19/2023	94092	06/19/2023	94177	85

Previous Balance	\$105.82
Balance Forward	\$105.82
Current Transaction(s)	
Reclaimed Usage	\$209.10
Reclaimed Base Charge	\$64.00
Current Transaction Total	\$273.10
Total Amount Due	\$378.92

7/2/23

Reclaimed Water



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Toho Water Authority
 P.O. Box 30527
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 www.tohowater.com

Account Number 001525420-000784410
 Past due balances are subject to immediate interruption of service.

Past Due	Current Charges		Total Amount Due
	Amount Due by 07/18/23	Late Charge after 07/18/23	
Due Now	\$273.10	\$13.66	\$378.92
\$105.82	\$273.10	\$13.66	\$378.92

Please Remit to

TOHO WATER AUTHORITY
 PO BOX 30527
 TAMPA, FL 33630-3527



*****AUTO**MIXED AADC 300 T2 / P:1 / S: 301 1 M8 0.528



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

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

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

Account Number: 001525420-000790300
 Past Due Amount: \$31.94
 Current Charges: \$86.78
 Total Amount Due: \$118.72

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



Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
17006879	31	05/19/2023	370	06/19/2023	377	7

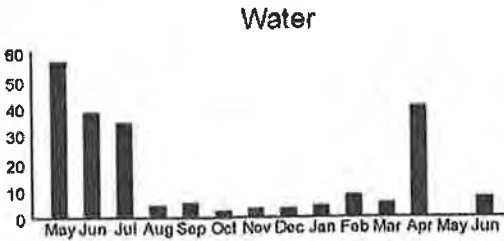
Previous Balance \$31.94
 Balance Forward \$31.94

Current Transaction(s)
 Water Base Charge \$6.54
 Water Usage \$14.70
 Wastewater Base Charge \$16.26
 Wastewater Usage \$49.28
Current Transaction Total \$86.78

Total Amount Due

\$118.72

Handwritten signature/initials



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

Account Number 001525420-000790300
Past due balances are subject to immediate interruption of service.

Past Due Due Now	Current Charges		Total Amount Due
	Amount Due by 07/18/23	Late Charge after 07/18/23	
\$31.94	\$86.78	\$5.00	\$118.72

Please Remit to

TOHO WATER AUTHORITY
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 TAMPA, FL 33630-3527



*****AUTO**MIXED AADC 300 T:2 / P:1 / S: 305 1 MB 0.528



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

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

HARMONY COMM DEV DISTRICT
 Service Address:
 0 ALLEY NEIGHBORHOOD PARKC

Account Number: 001525420-000774960
 Past Due Amount: \$25.20
 Current Charges: \$108.58
 Total Amount Due: \$133.78

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



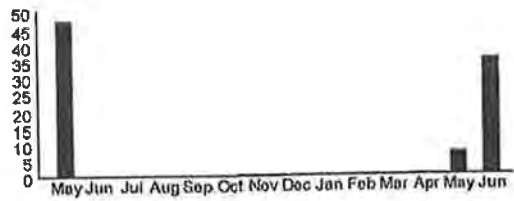
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
14035850	31	05/19/2023	1969	06/19/2023	2004	35

Previous Balance \$25.20
 Balance Forward \$25.20
 Current Transaction(s)
 Reclaimed Usage \$100.60
 Reclaimed Base Charge \$7.98
 Current Transaction Total \$108.58

Total Amount Due

\$133.78
 7/25

Reclaimed Water



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

Account Number 001525420-000774960
 Past due balances are subject to immediate interruption of service.

Past Due Due Now	Current Charges		Total Amount Due
	Amount Due by 07/18/23	Late Charge after 07/18/23	
\$25.20	\$108.58	\$5.43	\$133.78

Please Remit to

TOHO WATER AUTHORITY
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 TAMPA, FL 33630-3527

*****AUTO**MIXED AADC 300 T:2 / P:1 / S: 295 1 MB 0.528



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

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

HARMONY COMM DEV DISTRICT

Service Address:
 0 POND PINE ROAD PARK

Account Number: 001525420-000774950
 Past Due Amount: \$67.02
 Current Charges: \$62.10
 Total Amount Due: \$129.12

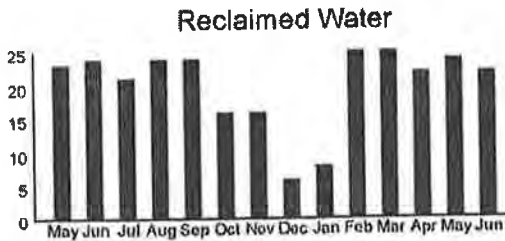
Customer Service: (8am - 5pm) 407-944-5000



Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
51858298	31	05/19/2023	3353	06/19/2023	3375	22

Previous Balance	<u>\$67.02</u>
Balance Forward	\$67.02
Current Transaction(s)	
Reclaimed Usage	\$54.12
Reclaimed Base Charge	<u>\$7.98</u>
Current Transaction Total	\$62.10
Total Amount Due	\$129.12

nt/23



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

Account Number 001525420-000774950
Past due balances are subject to immediate interruption of service.

Past Due Due Now	Current Charges		Total Amount Due
	Amount Due by 07/18/23	Late Charge after 07/18/23	
\$67.02	\$62.10	\$5.00	\$129.12

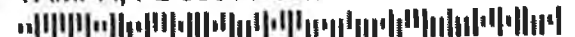
Please Remit to

TOHO WATER AUTHORITY
 PO BOX 30527
 TAMPA, FL 33630-3527

*****AUTO**MIXED AADC 300 T:2 / P:1 / S: 294 1 MB 0.528



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



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

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

Account Number: 001525420-000933910
 Past Due Amount: \$417.73
 Current Charges: \$464.47
 Total Amount Due: \$882.20

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



Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60720859	31	05/19/2023	27125	06/19/2023	27305	180

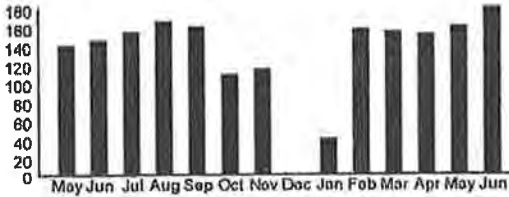
Previous Balance \$417.73
 Balance Forward \$417.73
 Current Transaction(s)
 Reclaimed Usage \$442.80
 Reclaimed Base Charge \$21.67
 Current Transaction Total \$464.47

Total Amount Due

\$882.20



Reclaimed Water



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

Account Number 001525420-000933910
 Past due balances are subject to immediate
 interruption of service.

Past Due Due Now	Current Charges		Total Amount Due
	Amount Due by 07/18/23	Late Charge after 07/18/23	
\$417.73	\$464.47	\$23.22	\$882.20

Please Remit to

TOHO WATER AUTHORITY
 PO BOX 30527
 TAMPA, FL 33630-3527



*****AUTO**MIXED AADC 300 T:2 / P:1 / S: 314 1 MB 0.528



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

0015254200009339100000882204





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

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

Account Number: 001525420-000855740
 Past Due Amount: \$415.05
 Current Charges: \$544.85
 Total Amount Due: \$959.90

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



Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
68934780	31	05/19/2023	24420	06/19/2023	24555	135

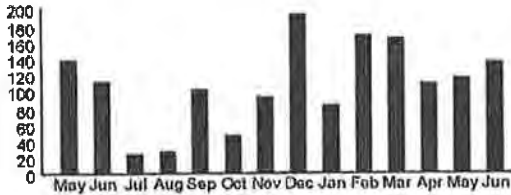
Previous Balance \$415.05
 Balance Forward \$415.05
 Current Transaction(s)
 Reclaimed Usage \$523.18
 Reclaimed Base Charge \$21.67
 Current Transaction Total \$544.85

Total Amount Due

\$959.90

Handwritten signature and date: 7/25

Reclaimed Water



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

Account Number 001525420-000855740
 Past due balances are subject to immediate interruption of service.

Past Due Due Now	Current Charges		Total Amount Due
	Amount Due by 07/18/23	Late Charge after 07/18/23	
\$415.05	\$544.85	\$27.24	\$959.90

Please Remit to

TOHO WATER AUTHORITY
 PO BOX 30527
 TAMPA, FL 33630-3527



*****AUTO**MIXED AADC 300 T:2 / P:1 / S: 312 1 MB 0.528



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

0015254200008557400000959904





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

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

Account Number: 001525420-000784440
 Past Due Amount: \$2,011.13
 Current Charges: \$1,377.71
 Total Amount Due: \$3,388.84

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



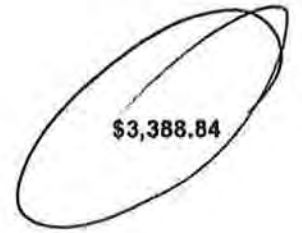
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
19420047	31	05/19/2023	7108	06/19/2023	7599	491

Previous Balance \$2,011.13
 Balance Forward \$2,011.13

Current Transaction(s)
 Reclaimed Usage \$1,313.71
 Reclaimed Base Charge \$64.00
 Current Transaction Total **\$1,377.71**

Total Amount Due

\$3,388.84



Reclaimed Water



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

Account Number 001525420-000784440
 Past due balances are subject to immediate interruption of service.

Past Due Due Now	Current Charges		Total Amount Due
	Amount Due by 07/18/23	Late Charge after 07/18/23	
\$2,011.13	\$1,377.71	\$68.89	\$3,388.84

Please Remit to

TOHO WATER AUTHORITY
 PO BOX 30527
 TAMPA, FL 33630-3527



*****AUTO**MIXED AADC 300 T:2/P:1/S:303 1 MB 0.528



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

0015254200007844400003388841





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

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

Account Number: 001525420-000790670
 Past Due Amount: \$6.54
 Current Charges: \$8.64
 Total Amount Due: \$15.18

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



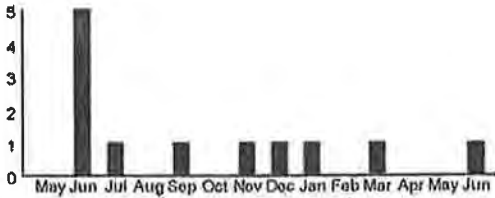
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
21017675	31	05/19/2023	5	06/19/2023	6	1

Previous Balance \$6.54
 Balance Forward \$6.54

 Current Transaction(s)
 Water Base Charge \$6.54
 Water Usage \$2.10
 Current Transaction Total \$8.64

Total Amount Due **\$15.18**

Water



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

Account Number 001525420-000790670
 Past due balances are subject to immediate interruption of service.

Past Due Due Now	Current Charges		Total Amount Due
	Amount Due by 07/18/23	Late Charge after 07/18/23	
\$6.54	\$8.64	\$5.00	\$15.18

Please Remit to

TOHO WATER AUTHORITY
 PO BOX 30527
 TAMPA, FL 33630-3527



*****AUTO**MIXED AADC 300 T:2 / P:1 / S: 307 1 MB 0.528



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

0015254200007906700000015189





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

HARMONY COMM DEV DISTRICT

Account Number: 001525420-001125108

Past Due Amount: \$286.96

Current Charges: \$24.13

Service Address:
 3200 SCHOOLHOUSE ROAD RM EVN
 BLK

Total Amount Due: \$311.09

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	05/19/2023	20468	06/19/2023	20469	1

Previous Balance \$286.96

Balance Forward \$286.96

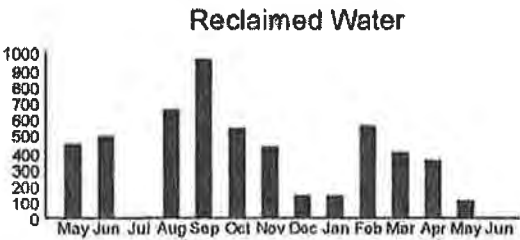
Current Transaction(s)

Reclaimed Usage \$2.46

Reclaimed Base Charge \$21.67

Current Transaction Total \$24.13

Total Amount Due \$311.09



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

Account Number 001525420-001125108
Past due balances are subject to immediate interruption of service.

Past Due Due Now	Current Charges		Total Amount Due
	Amount Due by 07/18/23	Late Charge after 07/18/23	
\$286.96	\$24.13	\$5.00	\$311.09

Please Remit to

TOHO WATER AUTHORITY
 PO BOX 30527
 TAMPA, FL 33630-3527

*****AUTO**MIXED AADC 300 T:2 / P:1 / S:322 1 MB 0.528



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



0015254200011251080000311091





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

ACCOUNT NO. 6460-126957
 INVOICE NO. 1455833W460
 STATEMENT DATE 07/25/23
 DUE DATE 07/30/23
 BILLING PERIOD //--//

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

FOR ASSISTANCE CALL
 Customer Service (407) 261-5000
 One Time Payments (800) 457-1379

INVOICE STATEMENT

Date	Description	Amount
	Contract No: 00644706	
	Service Location	HARMONY COMMUNITY DEVELOPMENT DI
	Acct #126957-0001	7300 FIVE OAKS DR HARMONY, FL
07/25/23	BASIC SERVICE CHARGE 8/1/2023-8/31/2023	1.00 8.00YD \$ 346.21
	Invoice Total	\$ 346.21
	Account Balance	\$ 346.21

This invoice is scheduled for automatic payment according to your instructions on our online bill pay portal at myaccount.wcicustomer.com.

Your next invoice will include a rate adjustment. Please contact us if you have any questions or objections.

****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.

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

NNNNNNNNNNNN



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

ACCOUNT NO. 6460-126957
 INVOICE NO. 1455833W460
 STATEMENT DATE 07/25/23
 DUE DATE 07/30/23
 PAY THIS AMOUNT 346.21

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

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

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	9017665629	5/10/2023	008	NET 10
PAYMENT DUE			\$2,827.68	
INVOICE DUE DATE			5/20/2023	

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	5/2/2023 - 5/6/2023	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	\$79.03 N*
1	X0677-DR:-EXT PASS/PRIV-ADD/R&R (EA)	\$53.89	\$53.89 N*
1	X0740-DB:-DB HVAC SERVICE (EA)	\$400.00	\$400.00 N*
2	DOOR PASSAGE LEVER	\$40.79	\$81.58 N*
1	KNOCKDOWN-CURRENT MARKET RATE	\$2,213.18	\$2,213.18 N*
Sub-total			\$2,827.68
INVOICE TOTAL			\$2,827.68

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 **\$2,827.68**

Invoice #: 9017665629

Due Date: 5/20/2023

Customer: HARMONY CDD

Customer #: 10527032

PLEASE REMIT TO:

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

RECEIPTS

