

EXPENDITURES

Invoice Approval Report# 280

SEPTEMBER 15 2023

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount
BENCHMARK	1045	R	\$ 55,000.00
		Vendor Total	<u>55,000.00</u>
CARR AND COLLIER INC	3	R	\$ 31,727.00
		Vendor Total	<u>31,727.00</u>
CHARTER COMMUNICATIONS - ACH	1997500080623	R	\$ 123.98
	1997518082823	R	\$ 119.98
		Vendor Total	<u>243.96</u>
ELAN FINANCIAL SERVICES	82423-1777ACH	R	\$ 1,487.00
		Vendor Total	<u>1,487.00</u>
INFRAMARK, LLC	99898	R	\$ 39,789.25
		Vendor Total	<u>39,789.25</u>
KUTAK ROCK LLP	3265313	R	\$ 5,986.00
		Vendor Total	<u>5,986.00</u>
ORLANDO UTILITIES COMMISSION-ACH	081023-9921 ACH	R	\$ 12,862.82
		Vendor Total	<u>12,862.82</u>
OSCEOLA COUNTY CODE ENFORCEMENT OFFICE	LMA23-0298	R	\$ 35.00
	LMA23-0299	R	\$ 35.00
	LMA23-0302	R	\$ 35.00
	LMA23-0309	R	\$ 35.00
		Vendor Total	<u>140.00</u>
POOLSURE	101295646395	R	\$ 60.00
	101295646396	R	\$ 35.00
	101295646890	R	\$ 864.00
		Vendor Total	<u>959.00</u>
SERV US@, LLC	4576	R	\$ 192.37
		Vendor Total	<u>192.37</u>
SUN PUBLICATIONS OBA	1EB2C5E2-0001	R	\$ 75.34
		Vendor Total	<u>75.34</u>

Invoice Approval Report# 280

SEPTEMBER 15 2023

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount
TOHO WATER AUTHORITY -ACH	081523-8389 ACH	R	\$ 11,397.65
			\$ 1,095.75
			\$ 3,078.30
			\$ 329.17
			\$ 3,297.45
			\$ 349.20
	Vendor Total		<u>19,547.52</u>
WASTE CONNECTIONS OF FLORIDA	1460255W460	R	\$ 346.21
			Vendor Total
WILLIAMS SCOTSMAN, INC	9017594023	R	\$ 138.99
			Vendor Total

Total \$ 168,495.46

Total Invoices \$ 168,495.46

INVOICES



4600 Cecile Dr
Kissimmee, FL 34746

Invoice # 1045

Date	Terms
09/01/23	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 September 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

APPLICATION AND CERTIFICATION FOR PAYMENT

22-0171 Harmony Community Development District PROJECT: Harmony CCD Neighborhoods "C-1" and "C-2" Roadway Rehabilitation APPLICATION NO. 3
 313 Campus Street
 Celebration, Florida 34747 PERIOD FROM: 6/1/2023 PERIOD TO: 6/30/2023

FROM CONTRACTOR Carr and Collier Inc. HARMONY CDD OWNER
 2864 West Main Street Pegasus Engineering ENGINEER
 Leesburg, Florida 34748 Carr and Collier Inc. CONTRACTOR
 PROJECT NOS: 22-0171

CONTRACT DATE: 3/20/2023

CONTRACTOR'S APPLICATION FOR PAYMENT

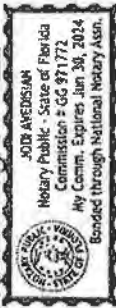
Application is made for payment, as shown below, in connection with the Contract, Continuation Sheet, AIA Document G703, is attached

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

1. ORIGINAL CONTRACT SUM	\$	5647,200.00
2. Net change by Change Orders	\$	(12,660.00)
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	5634,540.00
4. TOTAL COMPLETED & STORED TO	\$	5634,540.00
5. RETAINAGE: (Original Contract Only)		
a. (Column D + E on G703)	0 % of Completed Work	\$0.00
b. (Column F on G703)	5 % of Stored Material	0.00
Total Retainage (Lines 5a + 5b or 5)	\$	0.00
6. TOTAL EARNED LESS RETAINAGE	\$	5634,540.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	5602,813.00
8. CURRENT PAYMENT DUE	\$	31,727.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE	\$	0.00

CONTRACTOR: Carr and Collier Inc.
 2864 West Main Street
 Leesburg, Florida 34748

By: *Joseph Ray*
 State of Florida
 Notary Public
 My Commission Expires: July 2023
 My Commission Expires: Jun 30, 2024
 Bonded through National Notary Assn.



ENGINEER'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations by witness and the data comprising the application, the Engineer certifies to the Owner that to the best of the Engineer's knowledge, information and belief the Work has progressed as indicated, and the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month (#1)	\$0.00	(\$12,660.00)
TOTALS	\$0.00	(\$12,660.00)
NET CHANGES by Change Order	\$0.00	(\$12,660.00)

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

By: *David Hamson*
 David Hamson, Registered Professional Engineer
 Date: 08/05/23

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

Harmony Community Development District		Contractor:		Carr and Collier Inc.		2864 West Main Street Leesburg, FL 34748		Application #:		3	
312 Campus Street Celebration, Florida 34745		Harmony CDD Neighborhoods "C-1" and "C-2" Roadway Rehabilitation		For Period Starting: 1-Jun-23		Previous Installed Quantity		For Period Ending: 31-May-23		Total	
Bid Qty	Unit	Unit Price	Bid Amount	Installed Quantity	Previous Installed Amount	Installed This Period	Total Amount This Period	Quantities Completed	Total Amount Completed	Percent Completed	Retainage %
1	LS	\$52,000.00	\$ 52,000.00	1.00	\$52,000.00		\$0.00	1.00	\$52,000.00	100.00%	\$2,600.00
1	LS	\$9,150.00	\$ 9,150.00	1.00	\$9,150.00		\$0.00	1.00	\$9,150.00	100.00%	\$457.50
1	LS	\$35,300.00	\$ 35,300.00	1.00	\$35,300.00		\$0.00	1.00	\$35,300.00	100.00%	\$1,765.00
1	LS	\$10,770.00	\$ 10,770.00	1.00	\$10,770.00		\$0.00	1.00	\$10,770.00	100.00%	\$538.50
1	LS	\$7,900.00	\$ 7,900.00	1.00	\$7,900.00		\$0.00	1.00	\$7,900.00	100.00%	\$395.00
1	LS	\$1,099.00	\$ 1,099.00	1.00	\$1,099.00		\$0.00	1.00	\$1,099.00	100.00%	\$54.95
1	LS	\$15,800.00	\$ 15,800.00	1.00	\$15,800.00		\$0.00	1.00	\$15,800.00	100.00%	\$790.00
191	SY	\$50.00	\$ 9,540.00	191.00	\$9,540.00		\$0.00	191.00	\$9,540.00	100.00%	\$620.75
10620	SY	\$9.00	\$ 95,580.00	10620.00	\$95,580.00		\$0.00	10620.00	\$95,580.00	100.00%	\$4,779.00
625	TN	\$25.00	\$ 15,625.00	625.00	\$15,625.00		\$0.00	625.00	\$15,625.00	100.00%	\$781.25
14	TN	\$300.00	\$ 4,200.00	14.00	\$4,200.00		\$0.00	14.00	\$4,200.00	100.00%	\$210.00
5000	SY	\$3.25	\$ 16,250.00	5000.00	\$16,250.00		\$0.00	5000.00	\$16,250.00	100.00%	\$812.50
5000	SY	\$6.50	\$ 32,500.00	5000.00	\$32,500.00		\$0.00	5000.00	\$32,500.00	100.00%	\$1,625.00
11,845	LF	\$1.00	\$ 11,845.00	11,845.00	\$11,845.00		\$0.00	11,845.00	\$11,845.00	100.00%	\$592.25
776	LF	\$4.00	\$ 3,104.00	776.00	\$3,104.00		\$0.00	776.00	\$3,104.00	100.00%	\$155.20
169	LF	\$8.00	\$ 1,352.00	169.00	\$1,352.00		\$0.00	169.00	\$1,352.00	100.00%	\$67.60
32	EA	\$110.00	\$ 3,520.00	32.00	\$3,520.00		\$0.00	32.00	\$3,520.00	100.00%	\$176.00
380	LF	\$240.00	\$ 91,200.00	384.00	\$91,200.00		\$0.00	384.00	\$91,200.00	87.89%	\$4,008.00
52	SY	\$75.00	\$ 3,900.00	52.00	\$3,900.00		\$0.00	52.00	\$3,900.00	100.00%	\$195.00
52	SY	\$120.00	\$ 6,240.00	52.00	\$6,240.00		\$0.00	52.00	\$6,240.00	100.00%	\$312.00
460	LF	\$300.00	\$ 138,000.00	406.00	\$121,800.00		\$0.00	406.00	\$121,800.00	88.26%	\$609.00
			\$ 0.00	0.00	\$0.00		\$0.00	0.00	\$0.00	#DIV/0!	\$0.00
			\$ 647,200.00	0	\$0.00		\$0.00	0.00	\$0.00	#DIV/0!	\$0.00
Change Orders											
-100.00	LF	(\$12,660.00)	(\$12,660.00)	1	(\$12,660.00)		(\$12,660.00)		(\$12,660.00)		\$0.00
Change Order Totals											
Progress Totals											\$31,727.00
Retainage										\$0.00	\$31,727.00
Amount Due										\$31,727.00	\$31,727.00



JULY 5, 2023

Harmony Community Development District
313 Campus Street
Celebration, Florida 34747
Attention: Greg Teague and David Hamstra

RE: Harmony CDD Neighborhoods "C-1" and "C-2" Roadway Rehabilitation – Contractor Affidavit

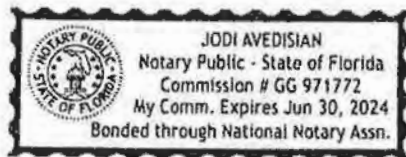
Dear Mr. Teague and Mr. Hamstra,

Carr and Collier, Inc. ("CCI") is pleased to provide a Contractor Affidavit for the referenced project.

I, Joseph Rayl, President of Carr & Collier, Inc. (Contractor), hereby swears that: (A) "There are no known mechanic's or materialmen's liens or payment bond claims outstanding at the date of this application for progress payment concerning the Construction Contract between CDD and Contractor; all due and payable bills with respect to the Project have been paid to date or shall be paid from the proceeds of this application for payment; there is no known basis for the filing of any mechanic's or materialmen's liens or payment bond claims on the Project and subcontractors, laborers and materialmen employed by the Contractor, have been or will be obtained in such form as to constitute an effective waiver of lien under the applicable laws of the State of Florida"; (B) "All improvements have been installed in accordance with the Contract Documents (except where noted or agreed upon in writing by the CDD pursuant to an approved Change Order)"; and (C) "No encroachments into the designated set-back lines and rights of way, as stipulated in the Contract Documents, exist."

Joseph Rayl

State of Florida
County of Lake



Subscribed and Sworn to before me this 5th day of July, 2023
Notary Public: Jodi Avedisian
My Commission Expires: 6-30-24

We appreciate the opportunity to work with the Harmony Community Development District on this and future projects. If you have any questions, please call me at (407) 466-1369, jsaslo@carrandcollier.com.

Sincerely,
Carr and Collier, Inc.

Joel Saslo
Project Manager



Final Waiver & Release of Lien

The undersigned Lienor, Carr & Collier, Inc., in consideration of the payment in the amount of \$31,727.00 hereby waives and release its lien and right to claim a lien or claim against any bond for labor, services, equipment, or materials furnished to Carr & Collier Inc. to the following property:

Owner Job Name: Harmony CDD Neighborhoods C-1 & C-2

Address: Primrose Willow Drive, Harmony, Florida 34773

Furthermore, the undersigned does hereby, as of the date hereof release represents that all laborers, material men, suppliers, contractors, and subcontractors dealing with Lienor have been paid in full.

Dated this 6th day of July, 2023

By: _____

Printed Name: Joseph Rayl

Title: President

State of: Florida

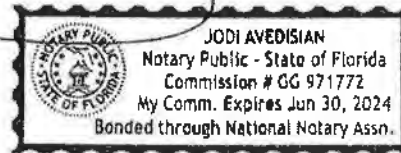
County: Lake

The foregoing instrument was acknowledged before me this 6th Day of July, 2023 by

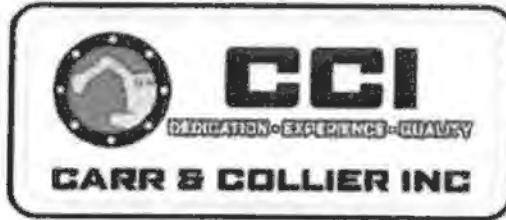
Joseph Rayl. He/she is personally known to me or has produced as _____ identification.

Notary: Jodi Avedisian

Printed Name: Jodi Avedisian



***Please sign and notarize this form and mail back to: Carr & Collier Inc.
2864 West Main Street
Leesburg, Florida 34748



Final Waiver & Release of Lien

The undersigned Lienor, Middlesex Paving, LLC, in consideration of the payment in the amount of \$ 6,912.00 hereby waives and release its lien and right to claim a lien or claim against any bond for labor, services, equipment, or materials furnished to Carr & Collier Inc. to the following property:

Owner Job Name: **Harmony CDD Neighborhoods C1 & C2**

Address: School House Road & Buck Lane St. Cloud, Fl 34773

Furthermore, the undersigned does hereby, as of the date hereof release represents that all laborers, material men, suppliers, contractors and subcontractors dealing with Lienor have been paid in full.

Dated this 5th day of July, 2023

By: [Signature]

Printed Name: Joe Meier

Title: Chief Estimator

State of: Florida

County: Orange

The foregoing instrument was acknowledged before me this 5th Day of July, 2023 by Joe Meier. He/she is personally known to me or has produced as KNOWN identification.

Notary: [Signature]



Printed Name: Merrie E. Green

***Please sign and notarize this form and mail back to: Carr & Collier Inc.
2864 West Main Street
Leesburg, FL 34748



Unconditional Waiver and Release of Lien Upon Final Payment

The undersigned lienor, in consideration of the final payment in the amount of \$10.00, hereby waives and releases its lien and right to claim a lien for labor, services, or materials furnished to CARR AND COLLIER INC, on the job of Harmony Community Development District, to the following described property:

C-1/C-2 ROADWAY REHABILITATION PROJECT
3311 SCHOOLHOUSE RD
HARMONY, Florida 34773

June 20, 2023

CEMEX Construction Materials Florida, LLC
800 N Magnolia Ave Ste 300
Orlando, Florida, 32803
Signed by: Maria Comitz
Agent

State of FL, County of ORANGE

This instrument was acknowledged before me on this June 20, 2023 (Date), by Maria Comitz(Name), the LIEN SPECIALIST (Title) of CEMEX Construction Materials Florida, LLC

Melissa Foster
Notary Public



CONSENT OF SURETY
TO DECREASE Bond Amount

Bond No. SUR0076134

PROJECT: HARMONY NEIGHBORHOODS "C-1" AND "C-2" ROADWAY REHABILITATION,
SCHOOLHOUSE ROAD, FL
(Name, Address)

TO: (Owner)
Harmony Community Development District
313 Campus Street
Celebration, FL 34747

Project No.

CONTRACT FOR: Construction
CONTRACT DATE:

Contractor: Carr & Collier, Inc.

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated
above, the (type the name of the surety)
Argonaut Insurance Company, SURETY,

on bond of (type the name of the Contractor)

Carr & Collier, Inc., CONTRACTOR,

hereby approves the decrease of the bond amount to the contractor as follows:
From: \$647,200.00
To: \$634,540.00

The Surety agrees that such decrease in amount to the Contractor shall not relieve the Surety of any of its
obligations to (type Owner's name)

Harmony Community Development District, OWNER,

as set forth in the said Surety's bond.

IN WITNESS WHEREOF,
The Surety has hereunto set its hand this 5th day of July, 2023

Witness: _____

R. Sharp

Argonaut Insurance Company
(Surety)

BY: *Paul A. Locascio*
Paul A. Locascio, Attorney-In-Fact
& FL Licensed Resident Agent

Argonaut Insurance Company
Deliveries Only: 225 W. Washington, 24th Floor
Chicago, IL 60606

United States Postal Service: P.O. Box 469011, San Antonio, TX 78246
POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That the Argonaut Insurance Company, a Corporation duly organized and existing under the laws of the State of Illinois and having its principal office in the County of Cook, Illinois does hereby nominate, constitute and appoint:

L. Dale Waldorff, K. Wayne Walker, Pamela L. Jarman, Benjamin H. French, Paul A. Locascio, Rebekah F. Sharp, Trava Ridlon, Ronald J. Hays

Their true and lawful agent(s) and attorney(s)-in-fact, each in their separate capacity if more than one is named above, to make, execute, seal and deliver for and on its behalf as surety, and as its act and deed any and all bonds, contracts, agreements of indemnity and other undertakings in suretyship provided, however, that the penal sum of any one such instrument executed hereunder shall not exceed the sum of:

\$97,550,000.00

This Power of Attorney is granted and is signed and sealed under and by the authority of the following Resolution adopted by the Board of Directors of Argonaut Insurance Company:

"RESOLVED, That the President, Senior Vice President, Vice President, Assistant Vice President, Secretary, Treasurer and each of them hereby is authorized to execute powers of attorney, and such authority can be executed by use of facsimile signature, which may be attested or acknowledged by any officer or attorney, of the Company, qualifying the attorney or attorneys named in the given power of attorney, to execute in behalf of, and acknowledge as the act and deed of the Argonaut Insurance Company, all bond undertakings and contracts of suretyship, and to affix the corporate seal thereto."

IN WITNESS WHEREOF, Argonaut Insurance Company has caused its official seal to be hereunto affixed and these presents to be signed by its duly authorized officer on the 19th day of November, 2021.

Argonaut Insurance Company



by: *Gary E. Grose*

Gary E. Grose, President

STATE OF TEXAS
COUNTY OF HARRIS SS:

On this 19th day of November, 2021 A.D., before me, a Notary Public of the State of Texas, in and for the County of Harris, duly commissioned and qualified, came THE ABOVE OFFICER OF THE COMPANY, to me personally known to be the individual and officer described in, and who executed the preceding instrument, and he acknowledged the execution of same, and being by me duly sworn, deposed and said that he is the officer of the said Company aforesaid, and that the seal affixed to the preceding instrument is the Corporate Seal of said Company, and the said Corporate Seal and his signature as officer were duly affixed and subscribed to the said instrument by the authority and direction of the said corporation, and that Resolution adopted by the Board of Directors of said Company, referred to in the preceding instrument is now in force.

IN TESTIMONY WHEREOF, I have hereunto set my hand, and affixed my Official Seal at the County of Harris, the day and year first above written.



Kathleen M. Meeks

(Notary Public)

I, the undersigned Officer of the Argonaut Insurance Company, Illinois Corporation, do hereby certify that the original POWER OF ATTORNEY of which the foregoing is a full, true and correct copy is still in full force and effect and has not been revoked.

IN WITNESS WHEREOF, I have hereunto set my hand, and affixed the Seal of said Company, on the 5th day of July, 2023



Austin W. King

Austin W. King, Secretary

August 6, 2023
Invoice Number: 1997500080623
Account Number: 8337 10 022 1997500
Security Code: 1519
Service At: 7255 FIVE OAKS DR
SAINT CLOUD FL 34773-6045

Auto Pay Notice

NEWS AND INFORMATION

NEW! As a Thank You for being a loyal customer, you qualify to upgrade your Internet speed with an exclusive offer. Call 1-855-202-6894 to speak with a business specialist today.

Contact Us

Visit us at SpectrumBusiness.net
Or, call us at 855-252-0675

Summary *Service from 08/06/23 through 09/05/23
details on following pages*

Previous Balance	123.98
Payments Received -Thank You!	-123.98
Remaining Balance	\$0.00
Spectrum Business™ Internet	123.98
Current Charges	\$123.98
<i>YOUR AUTO PAY WILL BE PROCESSED 08/23/23</i>	
Total Due by Auto Pay	\$123.98



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

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



4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652
8337 1000 NO RP 06 08072023 NNNNNNNN 01 987174

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

August 6, 2023

Harmony Community Development

Invoice Number: 1997500080623
Account Number: 8337 10 022 1997500
Service At: 7255 FIVE OAKS DR
SAINT CLOUD FL 34773-6045

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

CHARTER COMMUNICATIONS
PO BOX 7186
PASADENA CA 91109-7186

833710022199750000123984

Invoice Number: Harmony Community Development
 1997500080623
 Account Number: 8337 10 022 1997500
 Security Code: 1519

Contact Us
 Visit us at SpectrumBusiness.net
 Or, call us at 855-252-0675

8337 1000 NO RP 06 08072023 NNNNNNNN 01 087174

Charge Details

Previous Balance		123.98
EFT Payment	07/23	-123.98
Remaining Balance		\$0.00

Payments received after 08/06/23 will appear on your next bill.

Service from 08/06/23 through 09/05/23

Spectrum Business™ Internet

Modem	4.00
Business Internet 100Mx10M	109.99
5 Static IP Addresses	9.99
	\$123.98

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

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

Billing Information

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

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

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

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.

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

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.

Spectrum
BUSINESS

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



Account Number:
Security Code:

Harmony Community Development
8337 10 022 1997500
1819

Contact Us
Visit us at SpectrumBusiness.net
Or, call us at 855-252-0675

8337 1000 NO RP 06 08072023 NNNNNNNN 01 987174



GOOD NEWS!

As a loyal customer,
you're eligible for a special offer.



As a thank you for your business:



Get Faster Internet at no additional cost

Add Business Voice with 35+
FREE calling features

1 Mobile Unlimited Line FREE for 1 Year*

Call to claim your special offer

1-855-211-2616

Limited-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. *Free mobile offer is for 1 unlimited mobile line per account for 1 yr. and is reflected with up to 12 mos. credit on bill statement. Requires a bundled purchase of Business Internet with Business Voice. Standard mobile rates apply after 1 yr. Auto pay required. Offer cannot be combined with other mobile service promotions. Standard mobile rates apply if qualifying services are canceled. Devices excluded from offer. Tablets excluded from promotion. Free Unlimited line must be ordered at same time as Business Internet and Business Voice purchase, and cannot be applied to existing lines on customer account. Additional mobile lines: Standard rates apply. Per line activation fee, Spectrum Business Internet and Auto Pay required. Unlimited: Smartwatch does not qualify as a line. Reduced speeds after 20 GB of usage per line. Mobile service not available in all areas. Other restrictions apply. *Free installation available to current Internet customers that upgrade their Spectrum Business Internet speed and add Spectrum Business Voice. Includes standard installation. 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. Installation & other equipment, taxes & fees may apply. Restrictions apply. Call for details. ©2023 Charter Communications, Inc.

August 6, 2023

Account Number:
Security Code:

Harmony Community Development
8337 10 022 1997500
1519

Spectrum
BUSINESS

Contact Us

Visit us at SpectrumBusiness.net
Or, call us at 855-252-0675

8337 1000 NO RP 08 08072023 NNNNNNNN 01 887174



August 28, 2023
Invoice Number: 1997518082823
Account Number: 8337 10 022 1997518
Security Code: 5311
Service At: 7124 HARMONY SQUARE DR S
SAINT CLOUD FL 34773-6057

Auto Pay Notice

NEWS AND INFORMATION

Enhance your business communications with Spectrum Business Voice! Call 1-855-424-9784 to learn how you can add 1 mobile unlimited line FREE.

Contact Us

Visit us at SpectrumBusiness.net
Or, call us at 855-252-0675

Summary

*Service from 08/28/23 through 09/27/23
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 09/15/23</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.

August 28, 2023

Harmony Community Development

Invoice Number: 1997518082823
Account Number: 8337 10 022 1997518
Service At: 7124 HARMONY SQUARE DR S
SAINT CLOUD FL 34773-6057



4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652
8337 1000 NO RP 28 08292023 NNNNNNNN 01 009128 0036

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

Total Due by Auto Pay \$119.98



CHARTER COMMUNICATIONS
PO BOX 7186
PASADENA CA 91109-7186



August 28, 2023



Invoice Number: Harmony Community Development
 Account Number: 1997519082823
 Security Code: 8337 10 022 1997518
 8311

Contact Us

Visit us at SpectrumBusiness.net
 Or, call us at **855-252-0676**

8337 1000 NO RP 28 08292023 NNNNNNNN 01 009126 0036

Charge Details

Previous Balance		119.98
EFT Payment	08/15	-119.98
Remaining Balance		\$0.00

Payments received after 08/28/23 will appear on your next bill.

Service from 08/28/23 through 08/27/23

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 1-866-519-1283.



Account Number:
Security Code:

Harmony Community Development
8337 10 022 1997518
5311



Contact Us
Visit us at SpectrumBusiness.net
Or, call us at **855-252-0675**
0007 1000 NO RP 20 00282020 NNNNNNNN 01 009120 0000



Stay connected with business-grade phone service.



Business Voice
\$29⁹⁹ /mo. per line when bundled for 1 yr.**
 No contracts • No added taxes



Boost your productivity with our advanced business features.

- Unlimited local and long distance calling
- 35+ FREE calling features such as call forwarding, voicemail to email, simultaneous ring, and more
- Keep your existing phone number and equipment
- Plus, get a FREE mobile unlimited line for one year!*

To speak to a business specialist, call **1-855-204-7363**

Limited-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. **\$29.99 Voice offer is for 12 mos. & incl. one business phone line w/ unlimited local & long distance w/ in the U.S., Puerto Rico, & Canada plus 2,000 long-distance minutes to Mexico. Includes phone taxes, charges and fees. Other telephone services may have corresponding taxes and rates. *Free mobile offer is for 11 unlimited mobile line per account for 1 yr. and is reflected with up to 12 mos. credit on bill statement. Requires a bundled purchase of Business Internet and Voice. Standard mobile rates apply after 1 yr. Auto pay required. Offer cannot be combined with other mobile service promotions. Standard mobile rates apply if qualifying services are canceled. Devices excluded from offer. Tablets not eligible for promotion. Free Unlimited line must be ordered at same time as Business Internet and Voice purchase, and cannot be applied to existing lines on customer account. Additional mobile lines? Standard rates apply. Per line activation fee, Spectrum Business Internet and Auto Pay required. Unlimited: Streaming does not qualify as a line. Reduced speeds after 20 GB of usage per line. Mobile service not available in all areas. Other restrictions apply. 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. Installation & other equipment, taxes & fees may apply. Restrictions apply. Call for details. ©2023 Charter Communications, Inc.

August 28, 2023

Account Number:
Security Code:

Harmony Community Development
8337 10 022 1997518
5311



Contact Us

Visit us at SpectrumBusiness.net

Or, call us at **855-252-0675**

8337 1008 NO RP 28 00282023 NNNNNNNN 01 000126 0038



August 2023 Statement

Page 1 of 2

Open Date: 07/26/2023 Closing Date: 08/24/2023

Account: 4798 5100 7091 1777



Visa® Community Card

Elan Financial Services

1-866-552-8855

BUS 30 ELN

8

15

HARMONY CDD (CPN 002252738)

New Balance	\$1,487.00
Minimum Payment Due	\$1,487.00
Payment Due Date	09/22/2023

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

Activity Summary

Previous Balance	-	\$11.83CR
Payments		\$0.00
Other Credits		\$0.00
Purchases	+	\$1,498.83
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00
New Balance	=	\$1,487.00
Past Due		\$0.00
Minimum Payment Due		\$1,487.00
Credit Line		\$5,000.00
Available Credit		\$3,513.00
Days in Billing Period		30

Payment Options:



Mail payment coupon with a check



Pay online at myaccountaccess.com



Pay by phone 1-866-552-8855

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



0047985100709117770001487000001487000

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

☎ to pay by phone
☎ to change your address

Account Number	4798 5100 7091 1777
Payment Due Date	9/22/2023
New Balance	\$1,487.00
Minimum Payment Due	\$1,487.00

Amount Enclosed \$ _____

000014074 01 SP 000638543575679 P Y

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

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.

Transactions CASTILLO, JEISON Credit Limit \$1500

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
07/28	07/26	9253	THE HOME DEPOT #6350 ST CLOUD FL	\$49.54	_____
07/31	07/27	2008	SUNOCO 0415773100 ST CLOUD FL	\$102.01	_____
08/01	08/01	5609	AMZN Mktp US*TH16826B2 Amzn.com/bill WA	\$184.70	_____
08/02	08/01	9380	AMZN Mktp US*TH81H7SY2 Amzn.com/bill WA	\$79.47	_____
08/02	08/01	2227	AMZN Mktp US*TH1M17SI2 Amzn.com/bill WA	\$26.49	_____
08/04	08/03	0151	PARADISE POOLS SUPPLY MELBOURNE FL	\$684.72	_____
08/07	08/03	9672	THE HOME DEPOT #6381 MELBOURNE FL	\$57.75	_____
08/07	08/03	2401	SUNOCO 0415773100 ST CLOUD FL	\$100.01	_____
08/09	08/07	4587	THE HOME DEPOT #6350 ST CLOUD FL	\$131.80	_____
08/10	08/08	6732	THE HOME DEPOT #6350 ST CLOUD FL	\$63.94	_____
08/11	08/09	4494	THE HOME DEPOT #6350 ST CLOUD FL	\$6.48	_____
08/16	08/15	8872	SAMSClub #8141 MELBOURNE FL	\$11.94	_____
Total for Account 4798 5104 2521 1568				\$1,498.83	

2023 Totals Year-to-Date	
Total Fees Charged in 2023	\$125.96
Total Interest Charged in 2023	\$0.00

Interest Charge Calculation

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

**APR for current and future transactions.

Balance Type	Balance By Type	Balance Subject to Interest Rate	Variable	Interest Charge	Annual Percentage Rate	Expires with Statement
**BALANCE TRANSFER	\$0.00	\$0.00		\$0.00	0.00%	
**PURCHASES	\$1,487.00	\$0.00		\$0.00	0.00%	
**ADVANCES	\$0.00	\$0.00		\$0.00	0.00%	



INVOICE

2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE#
#99898

DATE
8/22/2023

CUSTOMER ID
C1238

NET TERMS
Net 30

PO#

DUE DATE
9/21/2023

BILL TO

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

Services provided for the Month of: August 2023

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Management Services for the Month of: August 2023					
Administrative Fees 001-531027-51201-5000	1	Ea	5,770.83		5,770.83
Postage 001-541006-51301-5000	1	Ea	2,334.22		2,334.22
Copies 001-547001-51301-5000	1	Ea	1,308.50		1,308.50
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
Lynn Hayes- 6-28-23 TOHO MARINE OUTDOORS \$730.15; 6-29-23 Zoom.US \$42.62	1	Ea	772.77		772.77
7/5 & 7/27 Mailing Notices	1	Ea	1,013.60		1,013.60
Subtotal					39,789.25

Subtotal \$39,789.25

Tax \$0.00

Total Due \$39,789.25

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

August 11, 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. 3265313

Client Matter No. 28423-1

Notification Email: eftgroup@kutakrock.com

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

Invoice No. 3265313

28423-1

Re: General Counsel

For Professional Legal Services Rendered

07/02/23	M. Eckert	1.60	632.00	Confer with Kramer; research plats; draft license agreement for storage of CDD infrastructure
07/03/23	K. John	1.10	275.00	Prepare license agreement; confer with Hayes regarding OUC lighting agreement
07/04/23	K. John	0.50	125.00	Prepare Benchmark work authorizations
07/05/23	M. Eckert	0.10	39.50	Confer with Downing regarding erroneous deed
07/08/23	M. Eckert	1.30	513.50	Review issues with Lakes at Harmony; confer with Hamstra, Hayes and Montagna regarding findings and next steps with Lakes developer
07/17/23	K. John	0.20	50.00	Review draft agenda and Enclave documents
07/19/23	M. Eckert	0.10	39.50	Review draft agenda and related messages
07/20/23	M. Eckert	0.20	79.00	Prepare for and attend call with management staff regarding hearings

KUTAK ROCK LLP

Harmony CDD

August 11, 2023

Client Matter No. 28423-1

Invoice No. 3265313

Page 2

07/21/23	M. Eckert	0.40	158.00	Confer with Kramer and Montagna regarding rescheduled hearings
07/23/23	M. Eckert	1.80	711.00	Review draft minutes and provide comments; prepare for board meeting
07/25/23	M. Eckert	0.30	118.50	Prepare for board meeting
07/25/23	K. John	1.20	300.00	Review agenda; prepare board meeting materials
07/26/23	M. Eckert	2.60	1,027.00	Prepare for board meeting; confer with Montagna; confer with Downing; review Tract K-900 issues; attend conference call with staff; review documents received from Downing; review OUC easement
07/26/23	K. John	1.30	325.00	Review agreement with developer for Tract K, review plat and confer with Hayes, attend call with Hamstra
07/27/23	M. Eckert	3.60	1,422.00	Prepare for and attend board meeting; follow up
07/28/23	K. John	0.30	75.00	Review outstanding district tasks; confer with Montagna and Hayes
07/28/23	D. Wilbourn	0.60	96.00	Prepare addenda to service proposals

TOTAL HOURS 17.20

TOTAL FOR SERVICES RENDERED

\$5,986.00

TOTAL CURRENT AMOUNT DUE

\$5,986.00

UNPAID INVOICES:

June 18, 2023

Invoice No. 3237621

1,245.46

July 10, 2023

Invoice No. 3250333

5,469.10

TOTAL DUE

\$12,700.56

HARMONY CDD			
ORLANDO UTILITIES COMM.		VENDOR #31	
INVOICE NUMBER:		981023-9921 ACH	
DATE:		08/11/2023	
			08/10/23
Account #	Meter #	Service Address	07/11-08/10/23
9899239921	5CR94075	6917 BEAR GRASS RD	\$ 19.07
9899239921	5CR94331	3300 BLOCK EVEN SCHOOL HOUSE RD	\$ 19.33
9899239921	5CR49717	6900 BLOCK ODD FIVE OAKS DR	\$ 18.80
9899239921	5CR94088	3200 BLOCK ODD SCHOOL HOUSE RD	\$ 19.07
9899239921	5CR96198	3318 BRACKEN FERN DR	\$ 19.87
9899239921	5CR94288	3338 BRACKEN FERN DR	\$ 19.20
9899239921	5CR95104	7014 BUTTON BUSH LP	\$ 20.00
9899239921	5CR94328	7034 BUTTON BUSH LP	\$ 19.07
9899239921	5CR98446	3340 CAT BRIER TRL PETPK	\$ 19.60
9899239921	6CD24580	34001 FEATHERGRASS CT	\$ 19.87
9899239921	1ZR15702	7255 FIVE OAKS DRIVE SWIM	\$ 1,250.93
9899239921	5XD08428	7350 FIVE OAKS DR(new meter 08/20/18)	\$ 58.88
9899239921	5ZR21669	7600 FIVE OAKS DR IRG	\$ 27.29
9899239921	6CD46493	75501 Five Oaks Dr	\$ 18.93
9899239921	5CR86761	7124 HARMONY SQ DRIVE S POOL	\$ 550.65
9899239921	5C097805	6900 E IRLO BRONSON MEMORIAL HWY ODD	\$ 35.65
9899239921	5ZR21255	7000 E. IRLO BRONSON MEM. HWY UPL	\$ 53.96
9899239921	5CR49707	7252 E. IRLO BRONSON MEM. HWY PK	\$ 18.93
9899239921	5CD97826	7255 E. IRLO BRONSON MEM. HWY ENTL	\$ 56.61
9899239921	5CR49720	7255 E. IRLO BRONSON MEM. HWY TCTR	\$ 20.92
9899239921	5CR95090	3300 POND PINE RD	\$ 18.67
9899239921	5CR96422	3308 PRIMROSE WILLOW DR	\$ 18.67
9899239921	5CR97294	3317 PRIMROSE WILLOW DR	\$ 19.87
9899239921	5CR94090	3300 SCHOOL HOUSE RD E1	\$ 129.06
9899239921	5CR94089	3300 SCHOOL HOUSE RD E2	\$ 33.79
9899239921	5CR94091	3300 SCHOOL HOUSE RD E3	\$ 35.26
		TOTAL	\$ 2,541.95
9899239921	MAINTENANCE	Neighborhood D1	\$ 291.45
9899239921	MAINTENANCE	Neighborhood J	\$ 491.71
9899239921	MAINTENANCE	Neighborhood I	\$ 715.39
9899239921	MAINTENANCE	Neighborhood H2	\$ 245.98
9899239921	MAINTENANCE	Harmony Track k	\$ 484.83
		TOTAL	\$ 2,229.36
9899239921	MAINTENANCE	Phase 2 Roadway	\$ 563.51
9899239921	MAINTENANCE	Phase D1	\$ 238.71
9899239921	MAINTENANCE	Neighborhood G	\$ 928.89
9899239921	MAINTENANCE	Neighborhood H1	\$ 387.51
9899239921	MAINTENANCE	Phase A-1	\$ 641.93
9899239921	MAINTENANCE	Town Center	\$ 365.30
9899239921	MAINTENANCE	Phase 3 Roadway	\$ 857.08
9899239921	MAINTENANCE	Original 243	\$ 2,496.37
9899239921	MAINTENANCE	Neighborhood D2 & E	\$ 785.36
9899239921	MAINTENANCE	Phase C2	\$ 570.21
9899239921	MAINTENANCE	Neighborhood F	\$ 256.64
		TOTAL	\$ 8,091.51
	pending New service	0 Oxbow Ct	
	001.543006-53903-5000	TOTAL METERS	\$ 2,541.95
	001.543013-53903-5000	TOTAL MAINTENANCE	\$ 10,320.87
		TOTAL INVOICE	\$ 12,862.82

HARMONY COMMUNITY DEV DISTRICT

MASTER BILL SUMMARY

DUE DATE

08/30/23

OPENING BALANCE \$13,071.38	-	PAYMENTS \$13,071.38	=	BALANCE FORWARD \$0.00	+	CURRENT CHARGES \$12,862.82	=	TOTAL AMOUNT DUE \$12,862.82
---------------------------------------	---	--------------------------------	---	----------------------------------	---	---------------------------------------	---	--

CURRENT CHARGES SUMMARY \$12,862.82*

Commercial Non-Demand Electric Rate	\$ 1,258.76
OUC Convenient Lighting	10,193.18
GSD Secondary Demand Electric Rate	1,219.68
Osceola County Tax	3.70
Gross Receipts Tax	153.05
Florida Sales Tax	27.75
Discretionary Sales Surtax	6.70

* 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

**SYSTEM UPGRADE
COMING SOON!**

From 9/2 until 9/5, self-service at OUC.com and our automated phone system will be unavailable.

Learn more:
OUC.com/systemupgrade



ACCOUNT NUMBER

9899239921

DO NOT PAY

DUE DATE 08/30/23	▶	TOTAL AMOUNT DUE \$12,862.82
-----------------------------	---	--

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

Your bank account will be drafted on August 29, 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 Amscot, 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.

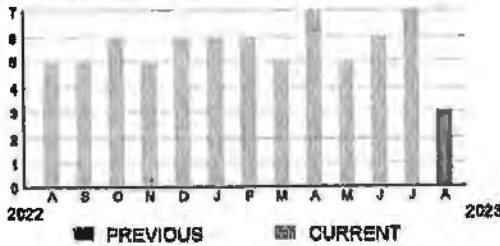
Other Agencies' Charges: Your OUC statement may contain certain fees and taxes charged by the City of Orlando, Orange County, and other state and local government agencies. Please contact these agencies for information about their charges. The Gross Receipts Tax applies to electric charges only.

HARMONY COMMUNITY DEV DISTRICT**Subtotal ▶ \$19.07****CURRENT CHARGES****OUC Electric Service \$18.59**

Meter #: 5CR94075 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (07/11/23 - 08/10/23)
 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 #: 5CR94075
 CURRENT: 325 on 08/10/23
 PREVIOUS: 322 on 07/11/23
 TOTAL USAGE: 3 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.10 kWh	0.17 kWh



The Reliable One®

BILL DATE
08/10/23

ACCOUNT NUMBER
9899239921

SERVICE ADDRESS: 3300 BLOCK EVEN SCHOOL HOUSE RD

PAGE 4 OF 33

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$19.33

CURRENT CHARGES

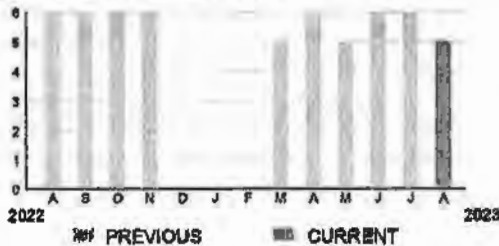
OUC Electric Service \$18.85

Meter #: 5CR94331 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (07/11/23 - 08/10/23)
 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 #: 5CR94331
 CURRENT: 669 on 08/10/23
 PREVIOUS: 884 on 07/11/23
 TOTAL USAGE: 5 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.17 kWh	0.21 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$18.80

CURRENT CHARGES

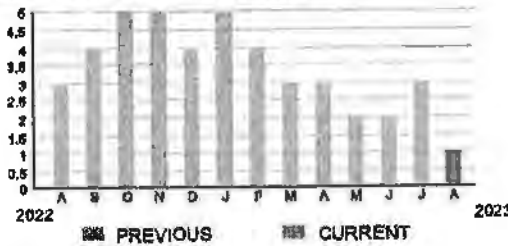
OUC Electric Service \$18.33

Meter #: 5CR49717 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (07/11/23 - 08/10/23)
 1 kWh @ \$0.06956 (Non-Fuel) 0.07
 1 kWh @ \$0.05982 (Fuel) 0.06
 (\$0.05 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.47

Gross Receipts Tax \$ 0.47

Electric Usage In kWh



Meter Data

METER #: 5CR49717
 CURRENT: 523 on 08/10/23
 PREVIOUS: 522 on 07/11/23
 TOTAL USAGE: 1 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.03 kWh	0.16 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$19.07**

CURRENT CHARGES

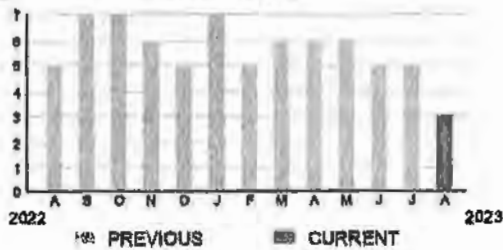
OUC Electric Service **\$18.59**

Meter #: 5CR94088 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (07/11/23 - 08/10/23)
 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 #: 5CR94088
 CURRENT: 741 on 08/10/23
 PREVIOUS: 738 on 07/11/23
 TOTAL USAGE: 3 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.10 kWh	0.17 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$19.87

CURRENT CHARGES

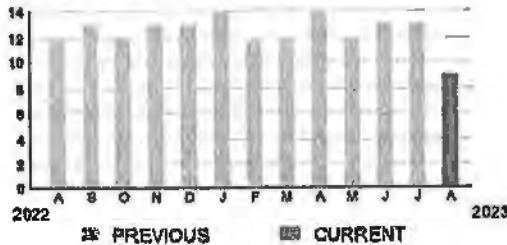
OUC Electric Service \$19.37

Meter #: 5CR96198 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (07/11/23 - 08/10/23)
 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 #: 5CR96198
 CURRENT: 1,748 on 08/10/23
 PREVIOUS: 1,739 on 07/11/23
 TOTAL USAGE: 9 kWh
 DAYS OF SERVICE: 30

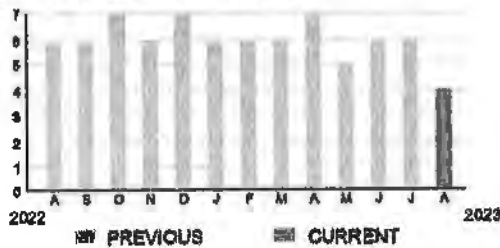
AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.30 kWh	0.41 kWh

HARMONY COMMUNITY DEV DISTRICT**Subtotal** ▶**\$19.20****CURRENT CHARGES****OUC Electric Service** **\$18.72****Meter #: 5CR94288 - Service Charge** \$ 18.20**Commercial Non-Demand Electric Rate (07/11/23 - 08/10/23)**

4 kWh @ \$0.06956 (Non-Fuel) 0.28

4 kWh @ \$0.05982 (Fuel) 0.24

(\$0.21 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges **\$0.48****Gross Receipts Tax** \$ 0.48**Electric Usage in kWh****Meter Data**

METER #: 5CR94288
 CURRENT: 890 on 08/10/23
 PREVIOUS: 888 on 07/11/23
 TOTAL USAGE: 4 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.13 kWh	0.21 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$20.00

CURRENT CHARGES

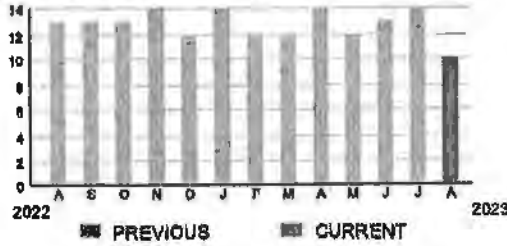
OUG Electric Service \$19.50

Meter #: 5CR95104 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (07/11/23 - 08/10/23)
 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 #: 5CR95104
 CURRENT: 1,489 on 08/10/23
 PREVIOUS: 1,479 on 07/11/23
 TOTAL USAGE: 10 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.33 kWh	0.45 kWh



The *Reliable One*

BILL DATE
08/10/23

ACCOUNT NUMBER
9899239921

SERVICE ADDRESS: 7034 BUTTON BUSH LOOP

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HARMONY COMMUNITY DEV DISTRICT

Subtotal **\$19.07**

CURRENT CHARGES

OUG Electric Service **\$18.59**

Meter #: 5CR94329 - Service Charge \$ 18.20

Commercial Non-Demand Electric Rate (07/11/23 - 08/10/23)

3 kWh @ \$0.06956 (Non-Fuel) 0.21

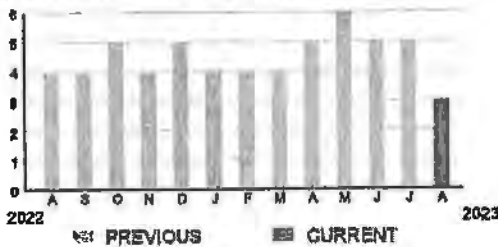
3 kWh @ \$0.05982 (Fuel) 0.18

(\$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 #: 5CR94329
 CURRENT: 669 on 08/10/23
 PREVIOUS: 666 on 07/11/23
 TOTAL USAGE: 3 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.10 kWh	0.14 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$19.60

CURRENT CHARGES

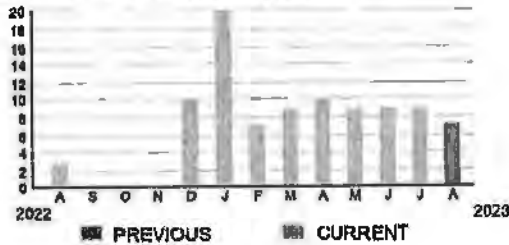
OUC Electric Service \$19.11

Meter #: 5CR98446 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (07/11/23 - 08/10/23)
 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 #: 5CR98446
 CURRENT: 2,681 on 08/10/23
 PREVIOUS: 2,674 on 07/11/23
 TOTAL USAGE: 7 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.23 kWh	0.10 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$1,744.53

CURRENT CHARGES

OUC Electric Service \$1,727.25

Customer Ref: Neighborhood O1

OUConvenient Lighting (07/11/23 - 08/10/23)

Maintenance - Convenient 22 @ \$8.08..... \$ 177.76
1,254.00 kWh @ \$0.03418 (Non-Fuel)..... 42.86
1,254.00 kWh @ \$0.05545 (Fuel)..... 69.53
(\$61.53 of your Fuel Cost is exempt from Municipal Tax)

Customer Ref: Neighborhood J 602869

OUConvenient Lighting (07/11/23 - 08/10/23)

Maintenance - Convenient 38 @ \$7.72..... 293.36
2,166.00 kWh @ \$0.03418 (Non-Fuel)..... 74.03
2,166.00 kWh @ \$0.05545 (Fuel)..... 120.10
(\$106.29 of your Fuel Cost is exempt from Municipal Tax)

Customer Ref: Neighborhood I

OUConvenient Lighting (07/11/23 - 08/10/23)

Maintenance - Convenient 54 @ \$8.08..... 436.32
3,078.00 kWh @ \$0.03418 (Non-Fuel)..... 105.21
3,078.00 kWh @ \$0.05545 (Fuel)..... 170.68
(\$151.04 of your Fuel Cost is exempt from Municipal Tax)

Customer Ref: Neighborhood H2

OUConvenient Lighting (07/11/23 - 08/10/23)

Maintenance - Convenient 18 @ \$8.08..... 145.44
1,026.00 kWh @ \$0.03418 (Non-Fuel)..... 35.07
1,026.00 kWh @ \$0.05545 (Fuel)..... 56.89
(\$50.35 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$17.28

Gross Receipts Tax..... \$ 17.28



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BILL DATE
08/10/23

ACCOUNT NUMBER
9899239921

SERVICE ADDRESS: 34001 FEATHERGRASS CT

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HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$19.87**

CURRENT CHARGES

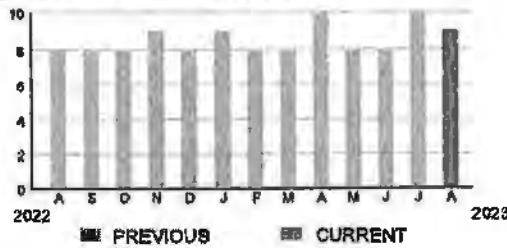
OUC Electric Service \$19.37

Meter #: 6CD24560 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (07/11/23 - 08/10/23)
 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 #: 6CD24560
 CURRENT: 689 on 08/10/23
 PREVIOUS: 680 on 07/11/23
 TOTAL USAGE: 9 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.30 kWh	0.29 kWh



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BILL DATE
08/10/23

ACCOUNT NUMBER
9899239921

SERVICE ADDRESS: 7255 FIVE OAKS DR SWIM

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HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$1,250.93 ◀

CURRENT CHARGES

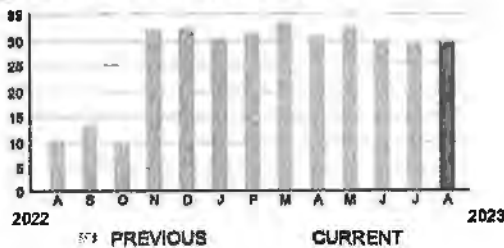
OUC Electric Service \$1,219.68

Meter #: 1ZR15702 - Service Charge \$ 36.40
 GSD Secondary Demand Electric Rate (07/11/23 - 08/10/23)
 Demand Charge 29.240 kW @ \$11.44. 334.51
 10,160 kWh @ \$0.02372 (Non-Fuel) 241.00
 10,160 kWh @ \$0.05982 (Fuel) 607.77
 (\$542.95 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$31.25

Gross Receipts Tax. \$ 31.25

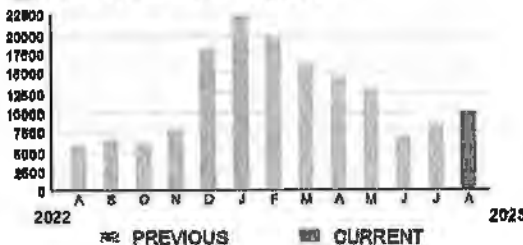
Electric Demand in kW



Meter Data

METER #: 1ZR15702
 CURRENT: 0.731 on 07/15/23
 MULTIPLIER: x40
 TOTAL DEMAND: 29.24 kW
 DAYS OF SERVICE: 30

Electric Usage in kWh



Meter Data

METER #: 1ZR15702
 CURRENT: 44,380 on 08/10/23
 PREVIOUS: 44,128 on 07/11/23
 DIFFERENCE: 254 kWh
 MULTIPLIER: x40
 TOTAL USAGE: 10,160 kWh
 DAYS OF SERVICE: 30

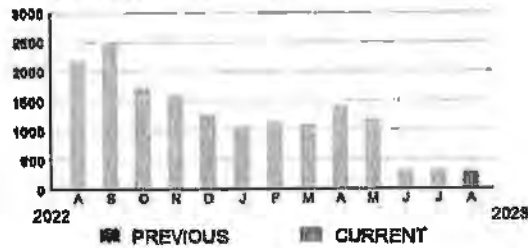
AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	338.67 kWh	211.09 kWh

HARMONY COMMUNITY DEV DISTRICT**Subtotal ▶ \$58.88****CURRENT CHARGES****OUC Electric Service \$57.41**

Meter #: 5XD08429 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (07/11/23 - 08/10/23)
 303 kWh @ \$0.06956 (Non-Fuel)..... 21.08
 303 kWh @ \$0.05982 (Fuel)..... 16.13
 (\$16.19 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$1.47

Gross Receipts Tax..... \$ 1.47

Electric Usage In kWh**Meter Data**

METER #: 5XD08429
 CURRENT: 87,273 on 08/10/23
 PREVIOUS: 86,970 on 07/11/23
 TOTAL USAGE: 303 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	10.10 kWh	76.87 kWh



The Reliable One[®]

BILL DATE
08/10/23

ACCOUNT NUMBER
9899239921

SERVICE ADDRESS: 7600 FIVE OAKS DR IRG

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HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$27.29**

CURRENT CHARGES

OUC Electric Service **\$26.61**

Meter #: 5ZR21669 - Service Charge \$ 18.20

Commercial Non-Demand Electric Rate (07/11/23 - 08/10/23)

65 kWh @ \$0.06956 (Non-Fuel) 4.52

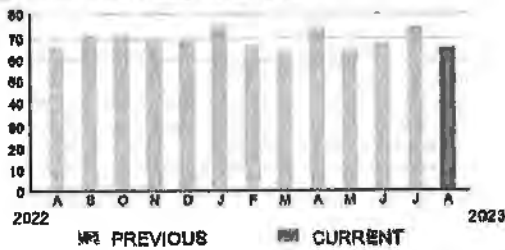
85 kWh @ \$0.05982 (Fuel) 3.89

(\$3.47 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges **\$0.68**

Gross Receipts Tax \$ 0.68

Electric Usage in kWh



Meter Data

METER #: 5ZR21669
 CURRENT: 7,992 on 08/10/23
 PREVIOUS: 7,927 on 07/11/23
 TOTAL USAGE: 65 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	2.17 kWh	2.28 kWh

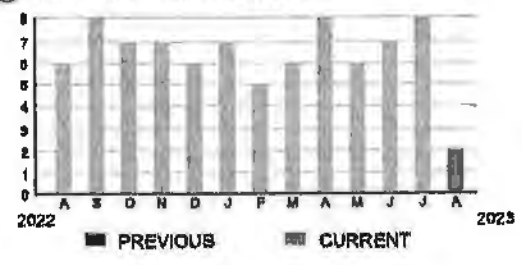
HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$18.93

CURRENT CHARGES

OUG Electric Service	\$18.46
Meter #: 6CD46493 - Service Charge	\$ 18.20
Commercial Non-Demand Electric Rate (07/11/23 - 08/10/23)	
2 kWh @ \$0.06956 (Non-Fuel)	0.14
2 kWh @ \$0.05982 (Fuel)	0.12
<i>(\$0.11 of your Fuel Cost is exempt from Municipal Tax)</i>	
State of Florida Charges	\$0.47
Gross Receipts Tax	\$ 0.47

Electric Usage In kWh



Meter Data

METER #: 6CD46493
 CURRENT: 521 on 08/10/23
 PREVIOUS: 519 on 07/11/23
 TOTAL USAGE: 2 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.07 kWh	0.21 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$550.85

CURRENT CHARGES

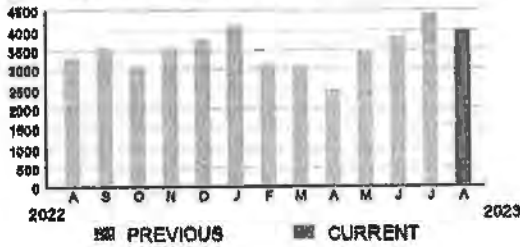
OUC Electric Service \$536.89

Meter #: 5CR88761 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (07/11/23 - 08/10/23)
 4,009 kWh @ \$0.06956 (Non-Fuel) 278.87
 4,009 kWh @ \$0.05982 (Fuel) 239.82
 (\$214.24 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$13.76

Gross Receipts Tax \$ 13.76

Electric Usage in kWh



Meter Data

METER #: 5CR88761
 CURRENT: 51,106 on 08/10/23
 PREVIOUS: 47,097 on 07/11/23
 TOTAL USAGE: 4,009 kWh
 DAYS OF SERVICE: 30

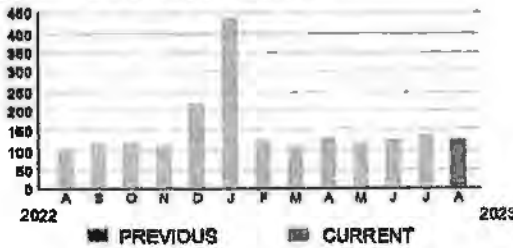
AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	133.83 kWh	113.39 kWh

HARMONY COMMUNITY DEV DISTRICT**Subtotal ▶ \$35.65****CURRENT CHARGES****OUC Electric Service \$34.76**

Meter #: 5CD97805 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (07/11/23 - 08/10/23)
 128 kWh @ \$0.06956 (Non-Fuel) 8.90
 128 kWh @ \$0.05982 (Fuel) 7.66
 (\$6.84 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.89

Gross Receipts Tax \$ 0.89

Electric Usage In kWh**Meter Data**

METER #: 5CD97805
 CURRENT: 20,993 on 08/10/23
 PREVIOUS: 20,865 on 07/11/23
 TOTAL USAGE: 128 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	4.27 kWh	3.88 kWh

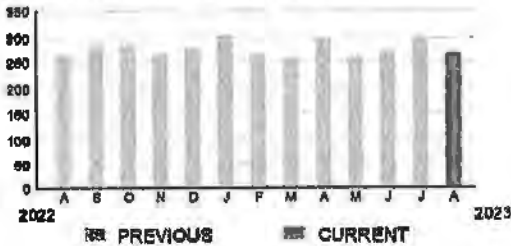
HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$53.86

CURRENT CHARGES

OUC Electric Service	\$52.61
Meter #: 5ZR21255 - Service Charge	\$ 18.20
Commercial Non-Demand Electric Rate (07/11/23 - 08/10/23)	
266 kWh @ \$0.06956 (Non-Fuel)	18.50
266 kWh @ \$0.05982 (Fuel)	15.91
<i>(\$14.22 of your Fuel Cost is exempt from Municipal Tax)</i>	
State of Florida Charges	\$1.35
Gross Receipts Tax	\$ 1.35

Electric Usage in kWh



Meter Data

METER #: 5ZR21255
 CURRENT: 33,102 on 08/10/23
 PREVIOUS: 32,836 on 07/11/23
 TOTAL USAGE: 266 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	8.87 kWh	8.26 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$18.93**

CURRENT CHARGES

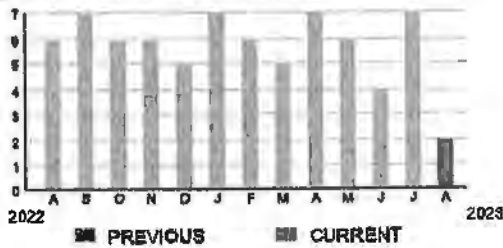
OUC Electric Service **\$18.46**

Meter #: 5CR49707 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (07/11/23 - 08/10/23)
 2 kWh @ \$0.06956 (Non-Fuel) 0.14
 2 kWh @ \$0.05982 (Fuel) 0.12
 (\$0.11 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges **\$0.47**

Gross Receipts Tax \$ 0.47

Electric Usage in kWh



Meter Data

METER #: 5CR49707
 CURRENT: 684 on 08/10/23
 PREVIOUS: 682 on 07/11/23
 TOTAL USAGE: 2 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.07 kWh	0.21 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$7,834.87

CURRENT CHARGES

OUUC Electric Service \$7,767.06

Customer Ref: Phase 2 Roadway
 OUConvenient Lighting (07/11/23 - 08/10/23)
 Maintenance - Convenient 55 @ \$6.75 \$ 371.25
 2,145.00 kWh @ \$0.03418 (Non-Fuel) 73.32
 2,145.00 kWh @ \$0.05545 (Fuel) 118.94
 (\$105.26 of your Fuel Cost is exempt from Municipal Tax)

Customer Ref: Phase D1
 OUConvenient Lighting (07/11/23 - 08/10/23)
 Maintenance - Convenient 20 @ \$6.75 135.00
 780.00 kWh @ \$0.03418 (Non-Fuel) 26.66
 780.00 kWh @ \$0.05545 (Fuel) 43.25
 (\$38.27 of your Fuel Cost is exempt from Municipal Tax)

Customer Ref: Neighborhood G
 OUConvenient Lighting (07/11/23 - 08/10/23)
 Maintenance - Convenient 90 @ \$6.75 607.50
 3,510.00 kWh @ \$0.03418 (Non-Fuel) 119.97
 3,510.00 kWh @ \$0.05545 (Fuel) 194.63
 (\$172.24 of your Fuel Cost is exempt from Municipal Tax)

Customer Ref: Neighborhood H1
 OUConvenient Lighting (07/11/23 - 08/10/23)
 Maintenance - Convenient 36 @ \$7.06 254.16
 1,404.00 kWh @ \$0.03418 (Non-Fuel) 47.99
 1,404.00 kWh @ \$0.05545 (Fuel) 77.85
 (\$68.89 of your Fuel Cost is exempt from Municipal Tax)

Customer Ref: Phase A-1
 OUConvenient Lighting (07/11/23 - 08/10/23)
 Maintenance - Convenient 62 @ \$6.75 418.50
 2,418.00 kWh @ \$0.03418 (Non-Fuel) 82.65
 2,418.00 kWh @ \$0.05545 (Fuel) 134.08
 (\$118.65 of your Fuel Cost is exempt from Municipal Tax)

Customer Ref: Phase Town Center
 OUConvenient Lighting (07/11/23 - 08/10/23)
 Maintenance - Convenient 35 @ \$6.75 236.25
 1,365.00 kWh @ \$0.03418 (Non-Fuel) 46.66
 1,365.00 kWh @ \$0.05545 (Fuel) 75.69
 (\$66.98 of your Fuel Cost is exempt from Municipal Tax)

Customer Ref: Phase 3 Roadway
 OUConvenient Lighting (07/11/23 - 08/10/23)
 Maintenance - Convenient 83 @ \$6.75 560.25
 3,237.00 kWh @ \$0.03418 (Non-Fuel) 110.64
 3,237.00 kWh @ \$0.05545 (Fuel) 179.49
 (\$158.84 of your Fuel Cost is exempt from Municipal Tax)

(Continued on next page)



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BILL DATE
08/10/23

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 (07/11/23 - 08/10/23)

Maintenance - Convenient 243 @ \$6.75	1,640.25
9,477.00 kWh @ \$0.03418 (Non-Fuel)	323.92
9,477.00 kWh @ \$0.05545 (Fuel)	525.50
<i>(\$465.04 of your Fuel Cost is exempt from Municipal Tax)</i>	

Customer Ref: Neighborhood D2 & E

OUConvenient Lighting (07/11/23 - 08/10/23)

Maintenance - Convenient 76 @ \$6.75	513.00
2,964.00 kWh @ \$0.03418 (Non-Fuel)	101.31
2,964.00 kWh @ \$0.05545 (Fuel)	164.35
<i>(\$145.44 of your Fuel Cost is exempt from Municipal Tax)</i>	

Customer Ref: Phase C2

OUConvenient Lighting (07/11/23 - 08/10/23)

Maintenance - Convenient 57 @ \$6.75	384.75
2,223.00 kWh @ \$0.03418 (Non-Fuel)	75.98
2,223.00 kWh @ \$0.05545 (Fuel)	123.27
<i>(\$109.08 of your Fuel Cost is exempt from Municipal Tax)</i>	

State of Florida Charges \$67.81

Gross Receipts Tax \$ 67.81



The Reliable One®

BILL DATE
08/10/23

ACCOUNT NUMBER
9899239921

SERVICE ADDRESS: 7255 E IRLO BRONSON MEMORIAL HWY ENTL

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HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$56.81**

CURRENT CHARGES

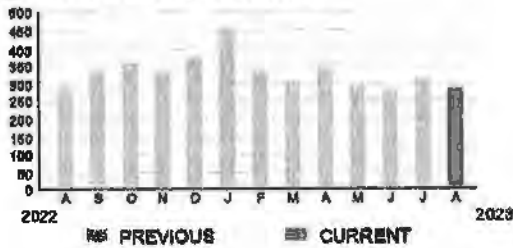
OUK Electric Service **\$55.20**

Meter #: 5CD97826 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (07/11/23 - 08/10/23)
 286 kWh @ \$0.06956 (Non-Fuel)..... 19.89
 286 kWh @ \$0.05982 (Fuel)..... 17.11
 (\$15.28 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges **\$1.41**

Gross Receipts Tax..... \$ 1.41

Electric Usage in kWh



Meter Data

METER #: 5CD97826
 CURRENT: 42,436 on 08/10/23
 PREVIOUS: 42,150 on 07/11/23
 TOTAL USAGE: 286 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	9.53 kWh	10.18 kWh



The Reliable One

BILL DATE

08/10/23

ACCOUNT NUMBER

9899239921

SERVICE ADDRESS: 7255 E IRLO BRONSON MEMORIAL HWY TCTR

PAGE 25 OF 33

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$20.92**

CURRENT CHARGES

OUC Electric Service **\$20.40**

Meter #: 5CR49720 - Service Charge \$ 18.20

Commercial Non-Demand Electric Rate (07/11/23 - 08/10/23)

17 kWh @ \$0.06956 (Non-Fuel)..... 1.18

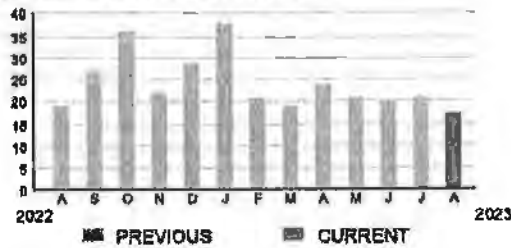
17 kWh @ \$0.05982 (Fuel)..... 1.02

(\$0.91 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges **\$0.52**

Gross Receipts Tax..... \$ 0.52

Electric Usage In kWh



Meter Data

METER #: 5CR49720
 CURRENT: 3,989 on 08/10/23
 PREVIOUS: 3,972 on 07/11/23
 TOTAL USAGE: 17 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.67 kWh	0.66 kWh



The Reliable One®

BILL DATE
08/10/23

ACCOUNT NUMBER
9899239921

SERVICE ADDRESS: 0 OXBOW CT

PAGE 28 OF 33

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$484.83

CURRENT CHARGES

OUC Electric Service \$444.20

Customer Ref: WO 755832 Harmony Track K

OUConvenient Lighting (07/11/23 - 08/10/23)

Maintenance - Convenient 45 @ \$7.72.....	\$ 347.40
1,080.00 kWh @ \$0.03418 (Non-Fuel).....	36.91
1,080.00 kWh @ \$0.05545 (Fuel).....	59.89
<i>(\$53.00 of your Fuel Cost is exempt from Municipal Tax)</i>	

Osceola County Charges \$3.70

Municipal Taxes..... \$ 3.70

State of Florida Charges \$36.93

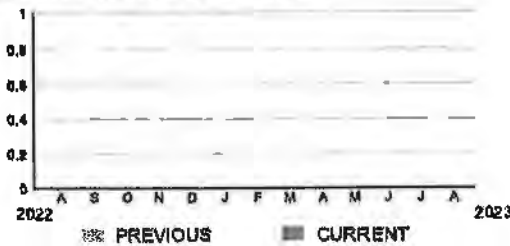
Gross Receipts Tax.....	\$ 2.48
Florida Sales Tax.....	27.75
Discretionary Sales Surtax.....	6.70

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 (07/11/23 - 08/10/23)
 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 08/10/23
 PREVIOUS: 402 on 07/11/23
 TOTAL USAGE: 0 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.00 kWh	0.00 kWh



The Reliable One®

BILL DATE
08/10/23

ACCOUNT NUMBER
9899239921

SERVICE ADDRESS: 3306 PRIMROSE WILLOW DR

PAGE 28 OF 33

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$18.67

CURRENT CHARGES

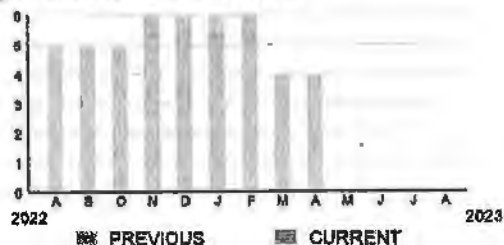
OUK Electric Service \$18.20

Meter #: 5CR98422 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (07/11/23 - 08/10/23)
 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: 845 on 08/10/23
 PREVIOUS: 845 on 07/11/23
 TOTAL USAGE: 0 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.00 kWh	8.17 kWh

SERVICE ADDRESS: 3317 PRIMROSE WILLOW DR

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶

\$19.87

CURRENT CHARGES

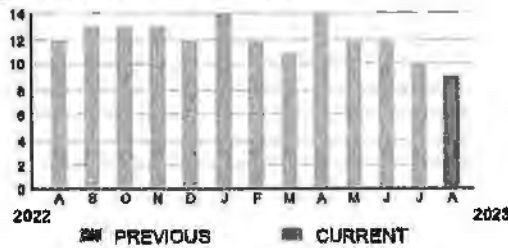
OUC Electric Service **\$19.37**

Meter #: 5CR97294 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (07/11/23 - 08/10/23)
 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 #: 5CR97294
 CURRENT: 1,786 on 08/10/23
 PREVIOUS: 1,777 on 07/11/23
 TOTAL USAGE: 9 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.30 kWh	0.41 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$256.64

CURRENT CHARGES

OUC Electric Service \$254.67

Customer Ref: Neighborhood F

OUConvenient Lighting (07/11/23 - 08/10/23)

Maintenance - Convenient 22 @ \$8.08..... \$ 177.76

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)

State of Florida Charges \$1.97

Gross Receipts Tax..... \$ 1.97

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$129.06

CURRENT CHARGES

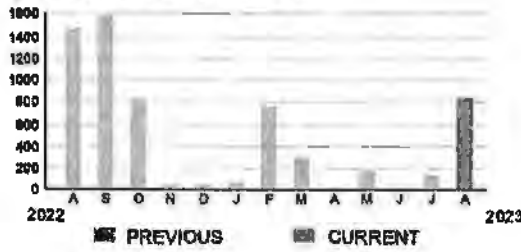
OUC Electric Service \$125.84

Meter #: 5CR94090 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (07/11/23 - 08/10/23)
 832 kWh @ \$0.06956 (Non-Fuel) 57.87
 832 kWh @ \$0.05982 (Fuel) 49.77
 (\$44.46 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$3.22

Gross Receipts Tax \$ 3.22

Electric Usage In kWh



Meter Data

METER #: 5CR94090
 CURRENT: 18,665 on 08/10/23
 PREVIOUS: 17,823 on 07/11/23
 TOTAL USAGE: 832 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	27.79 kWh	50.52 kWh



The Reliable One®

BILL DATE
08/10/23

ACCOUNT NUMBER
9899239921

SERVICE ADDRESS: 3300 SCHOOL HOUSE RD E2

PAGE 32 OF 33

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$33.79**

CURRENT CHARGES

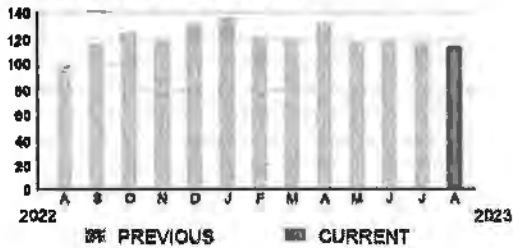
OUC Electric Service **\$32.95**

Meter #: 5CR94089 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (07/11/23 - 08/10/23)
 114 kWh @ \$0.06956 (Non-Fuel) 7.93
 114 kWh @ \$0.05982 (Fuel) 5.82
 (\$6.09 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges **\$0.84**

Gross Receipts Tax \$ 0.84

Electric Usage in kWh



Meter Data

METER #: 5CR94089
 CURRENT: 9,721 on 08/10/23
 PREVIOUS: 9,607 on 07/11/23
 TOTAL USAGE: 114 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	3.80 kWh	3.86 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$35.26**

CURRENT CHARGES

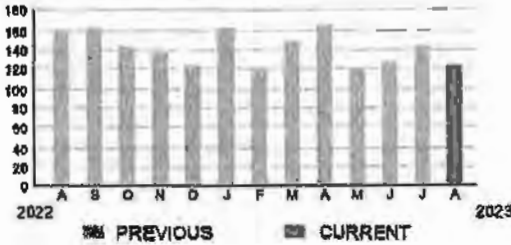
OUG Electric Service \$34.38

Meter #: 5CR94091 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (07/11/23 - 08/10/23)
 125 kWh @ \$0.06956 (Non-Fuel)..... 8.70
 125 kWh @ \$0.05982 (Fuel)..... 7.48
 (\$6.68 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.88

Gross Receipts Tax..... \$ 0.88

Electric Usage in kWh



Meter Data

METER #: 5CR94091
 CURRENT: 15,797 on 08/10/23
 PREVIOUS: 15,672 on 07/11/23
 TOTAL USAGE: 125 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	4.17 kWh	5.52 kWh

Osceola County Code Enforcement Office

Invoice for Payment Due

CASE NUMBER: LMA23-0298

8/24/2023

HARMONY CDD

**210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 330**

You were previously notified by letter on **08/03/2023**, Osceola County Ordinance 90-22 (overgrowth of grass & weeds and/or accumulation of junk & debris) existed on the following described real property:

Parcel #: 302632329300LU00H0

Legal Description: HARMONY NBHD H-1 PB 23 PG 22-27 L/U TRACT H

CUT HERE

This invoice represents fees owed to Osceola County in reference to a violation of Osceola County Ordinance 90-22 as noted above. These costs may represent the inspection fee of **\$35.00** that was due upon receipt of the initial violation, even though you may have abated the violation(s) within the allotted time. Alternatively, upon reinspection, the county determined the above described property remained in the violation of Osceola County Ordinance 90-22 beyond the allotted time given to you to abate the described violation(s), therefore, as provided for in Osceola County Ordinance 90-22, the county has caused the violation(s) to be abated at your cost. In addition, as required by Ordlnance 90-22, a reinspection administrative cost surcharge fee has been assessed.

Listed below is an itemized accounting of the amount due to Osceola County. Failure to remit the amount due will result in recordation of a lien in the Official Records of Osceola County, against the above referenced property. To prevent recordation of a lien, payment must be received within 30 days of the date of this letter. To ensure proper payment, detach and return the top portion of this letter with your payment. Payments shall be made by check or money order to OSCEOLA BOARD OF COUNTY COMMISSIONERS. Mail payment to:

**OSCEOLA COUNTY CODE ENFORCEMENT OFFICE
ATTN: CENTRAL CASHIER
1 Courthouse Sq. Suite 1100
Kissimmee, Florida 34741**

<u>CASE NUMBER: LMA23-0298</u>	<u>AMOUNT DUE</u>
Inspection	<u>\$35.00</u>
	\$35.00
Payment Received:	
Balance Due:	\$35.00

FOR FURTHER INFORMATION, CONTACT CODE ENFORCEMENT OFFICE AT (407)742-0400

Osceola County Code Enforcement Office

Invoice for Payment Due

CASE NUMBER: LMA23-0299

8/24/2023

HARMONY CDD

210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 330

You were previously notified by letter on 08/03/2023, Osceola County Ordinance 90-22 (overgrowth of grass & weeds and/or accumulation of junk & debris) existed on the following described real property:

Parcel #: 302632298900LU0120

Legal Description: HARMONY NEIGHBORHOODS G-H-F PB 19 PG 163-176 L/U TRACT 12 LESS PLAT OF HARMONY NBHD H-1 PB 23 PG 22-27

..... CUT HERE

This invoice represents fees owed to Osceola County in reference to a violation of Osceola County Ordinance 90-22 as noted above. These costs may represent the inspection fee of **\$35.00** that was due upon receipt of the initial violation, even though you may have abated the violation(s) within the allotted time. Alternatively, upon reinspection, the county determined the above described property remained in the violation of Osceola County Ordinance 90-22 beyond the allotted time given to you to abate the described violation(s), therefore, as provided for in Osceola County Ordinance 90-22, the county has caused the violation(s) to be abated at your cost. In addition, as required by Ordinance 90-22, a reinspection administrative cost surcharge fee has been assessed.

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OSCEOLA COUNTY CODE ENFORCEMENT OFFICE
ATTN: CENTRAL CASHIER
1 Courthouse Sq. Suite 1100
Kissimmee, Florida 34741

<u>CASE NUMBER:</u> LMA23-0299	<u>AMOUNT DUE</u>
Inspection	<u>\$35.00</u>
	\$35.00
Payment Received:	
Balance Due:	\$35.00

FOR FURTHER INFORMATION, CONTACT CODE ENFORCEMENT OFFICE AT (407)742-0400

Osceola County Code Enforcement Office

Invoice for Payment Due

CASE NUMBER: LMA23-0302

8/24/2023

HARMONY CDD

**210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 330**

You were previously notified by letter on **08/03/2023**, Osceola County Ordinance 90-22 (overgrowth of grass & weeds and/or accumulation of junk & debris) existed on the following described real property:

Parcel #: 302632298900LU0110

Legal Description: HARMONY NEIGHBORHOODS G-H-F PB 19 PG 163-176 L/U TRACT 11

CUT HERE

This invoice represents fees owed to Osceola County in reference to a violation of Osceola County Ordinance 90-22 as noted above. These costs may represent the inspection fee of \$35.00 that was due upon receipt of the initial violation, even though you may have abated the violation(s) within the allotted time. Alternatively, upon reinspection, the county determined the above described property remained in the violation of Osceola County Ordinance 90-22 beyond the allotted time given to you to abate the described violation(s), therefore, as provided for in Osceola County Ordinance 90-22, the county has caused the violation(s) to be abated at your cost. In addition, as required by Ordinance 90-22, a reinspection administrative cost surcharge fee has been assessed.

Listed below is an itemized accounting of the amount due to Osceola County. Failure to remit the amount due will result in recordation of a lien in the Official Records of Osceola County, against the above referenced property. To prevent recordation of a lien, payment must be received within 30 days of the date of this letter. To ensure proper payment, detach and return the top portion of this letter with your payment. Payments shall be made by check or money order to OSCEOLA BOARD OF COUNTY COMMISSIONERS. Mail payment to:

**OSCEOLA COUNTY CODE ENFORCEMENT OFFICE
ATTN: CENTRAL CASHIER
1 Courthouse Sq. Suite 1100
Kissimmee, Florida 34741**

<u>CASE NUMBER:</u> LMA23-0302	<u>AMOUNT DUE</u>
Inspection	<u>\$35.00</u>
	\$35.00
Payment Received:	
Balance Due:	\$35.00

FOR FURTHER INFORMATION, CONTACT CODE ENFORCEMENT OFFICE AT (407)742-0400

Osceola County Code Enforcement Office

Invoice for Payment Due

CASE NUMBER: LMA23-0309

8/24/2023

HARMONY CDD

210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 330

You were previously notified by letter on **08/04/2023**, Osceola County Ordinance 90-22 (overgrowth of grass & weeds and/or accumulation of junk & debris) existed on the following described real property:

Parcel #: 302632329300LU00K0

Legal Description: HARMONY NBHD H-1 PB 23 PG 22-27 L/U TRACT K

CUT HERE

This invoice represents fees owed to Osceola County in reference to a violation of Osceola County Ordinance 90-22 as noted above. These costs may represent the inspection fee of **\$35.00** that was due upon receipt of the initial violation, even though you may have abated the violation(s) within the allotted time. Alternatively, upon reinspection, the county determined the above described property remained in the violation of Osceola County Ordinance 90-22 beyond the allotted time given to you to abate the described violation(s), therefore, as provided for in Osceola County Ordinance 90-22, the county has caused the violation(s) to be abated at your cost. In addition, as required by Ordinance 90-22, a reinspection administrative cost surcharge fee has been assessed.

Listed below is an itemized accounting of the amount due to Osceola County. Failure to remit the amount due will result in recordation of a lien in the Official Records of Osceola County, against the above referenced property. To prevent recordation of a lien, payment must be received within 30 days of the date of this letter. To ensure proper payment, detach and return the top portion of this letter with your payment. Payments shall be made by check or money order to OSCEOLA BOARD OF COUNTY COMMISSIONERS. Mail payment to:

OSCEOLA COUNTY CODE ENFORCEMENT OFFICE
ATTN: CENTRAL CASHIER
1 Courthouse Sq. Suite 1100
Kissimmee, Florida 34741

CASE NUMBER: LMA23-0309

AMOUNT DUE

Inspection

\$35.00

\$35.00

Payment Received:

Balance Due:

\$35.00

FOR FURTHER INFORMATION, CONTACT CODE ENFORCEMENT OFFICE AT (407)742-0400



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

Invoice

Date 9/1/2023

Invoice # 101295646395

Terms	Net 20
Due Date	9/21/2023
PO #	

Bill To	Ship To
Harmony Com Development District 210 North University Drive Pompano Beach FL 33071	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 #
101295646395

Amount Due \$60.00

Amount Paid _____

Make Checks Payable To

Poolsure
PO Box 55372
Houston, TX 77255-5372



101295646395



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

Invoice

Date 9/1/2023

Invoice # 101295646396

Terms	Net 20
Due Date	9/21/2023
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 #
101295646396

Amount Due \$35.00

Amount Paid _____

Make Checks Payable To

Poolsure
PO Box 55372
Houston, TX 77255-5372



101295646396



Invoice

Date
Invoice #

8/24/2023
101295646890

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

Terms	Net 20
Due Date	9/13/2023
PO #	
Delivery Ticket #	Sales Order #1083184
Delivery Date	8/23/2023
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
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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	275	gal	2.85	783.75
115-300	Bleach Minibulk Delivered	10	gal	2.85	28.50
160-050	Pool Acid bulk by Gallon	15	gal	3.45	51.75

Subtotal	864.00
Shipping Cost (FEDEX GROUND)	0.00
Total	864.00
Amount Due	\$864.00

Remittance Slip

Customer
10HAR150
Invoice #
101295646890

Amount Due \$864.00

Amount Paid _____

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



101295646890



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 4576

Date 8/9/2023

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

Terms	Project
	Special Order - Color Printer Cartridge

Quantity	Description	Amount
1.00	Special Order (See Notes...)	\$192.37
1.00	Delivery	\$0.00
1.00	Total Services.....	

Special Order Details:
 01 Genuine Fargo Color Ribbon Cartridge

Terms & Conditions
 Special Orders 100% Payments in Advance
 NSF Checks will have \$35.00 Charge
 NOT REFUND
PRICES CAN CHANGE WITHOUT NOTICE

Discount	\$0.00
Total	\$192.37
Amount Paid	\$0.00
Amount Due	\$192.37

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.). By 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**

Osceola News- Gazette
222 Church Street

Kissimmee, FL 34741
help.column.us

Bill to
Harmony CDD c/o Inframark

Invoice number 1EB2C5E2-0001
Notice ID ikRjzknXRIkXdwCB5Po7
Publisher Osceola News-Gazette
Date of issue Jul 20, 2023
Date due Aug 20, 2023
Amount due **\$75.34**

Description	Qty	Unit price	Amount
08/03/2023: Legal and Public Notice Notice	1	68.49	68.49
08/03/2023: Legal and Public Notice Notice	1	5.00	5.00

=== Notes ===

Notice Name: HARMONY CDD PUBLIC HEARING

=== How to pay this invoice ===

This publisher accepts online payment via credit or debit card, or ACH bank transfers. Please click here to pay online:

<https://www.column.us/invoices/sNP6GOQLSe5fn8glitct/pay>

Please note that, once paid, the merchant name on your billing statements will be Column Software PBC.

Select organizations may also pay via check. Checks will result in processing delays and should not be used if your notice requires upfront payment. Please pay the exact amount due, write your invoice number 1EB2C5E2-0001 on the memo, include a printed copy of your Invoice PDF, make the check payable to Osceola News- Gazette, and mail to the address above.

Subtotal	\$68.49
Tax	0.00
Processing Fee	6.85
Amount due	\$75.34

Pay here: <https://www.column.us/invoices/sNP6GOQLSe5fn8glitct/pay>

Questions? Visit help.column.us

1EB2C5E2-0001 - Page 1 of 1

HARMONY CDD			
TOHO WATER AUTHORITY	VENDOR # 58		
DATE	08/15/23		
INVOICE NUMBER	081523-8389 ACH		
			06/19/23-07/19/23
	TOHO		ACH 08/15/23
Account Number	SERVICE ADDRESS	Service Type	
001525420-033141279	3100 Songbird Circle Odd Block	Reclaimed	\$ 1,144.87
001525420-033035419	7500 A Even Five Oaks Drive	Reclaimed	\$ 384.09
001525420-000784390	0 Schoolhouse Road Park	Reclaimed	\$ 629.53
001525420-000846710	0 Harmony Sq Dr & 192	Reclaimed	\$ 21.67
001525420-000775000	0 Catbrier & Bracken Fern	water/waste/reclaimed	\$ 228.85
001525420-000948380	7500 five Oaks Drive Rclm - 06/08/21-METER switch out	Reclaimed	\$ 892.11
001525420-000790660	7255 Five Oaks Drive Pool	water	\$ 59.04
001525420-000790680	7255 Five Oaks Drive Reclm	Reclaimed	\$ 120.31
001525420-000819280	3300 Schoolhouse Road Park	water/waste	\$ 86.78
001525420-000774940	7036 Button Bush Loop ParkB	Reclaimed	\$ 62.10
001525420-000774990	7014 Button Bush Loop Park	Reclaimed	\$ 7.98
001525420-000774980	0 Primrose Willow Drive Park	Reclaimed	\$ 7.98
001525420-001262780	6900 E. Irls Bronson Mem Hwy Blk Odd	Reclaimed	\$ 685.87
001525420-000903760	6900 E. Irls Bronson Mem Hwy	Reclaimed	\$ 1,104.07
001525420-000784380	0 Five Oaks Drive RM	Reclaimed	\$ 1,330.74
001525420-000784420	0 Harmony Square Drive West	Reclaimed	\$ 48.97
001525420-000784430	0 Harmony Square Drive West	Reclaimed	\$ 310.00
001525420-000933920	3300 Schoolhouse Road Rclm Blk	Reclaimed	\$ 719.27
001525420-000785210	0 Five Oaks Drive RM	Reclaimed	\$ 41.59
001525420-000774910	0 Bracken Fern Drive Park	Reclaimed	\$ 73.39
001525420-000944380	7124 S. Harmony Square Drive PoolCbna	water/waste/reclaimed	\$ 425.31
001525420-000784410	0 Cat Brier Trail Park	Reclaimed	\$ 64.00
001525420-000790300	7255 Five Oaks Drive Caban	water/waste	\$ 50.22
001525420-000774920	0 Button Brush Loop Parkb	Reclaimed	\$ 6.71
001525420-000774960	0 Alley Neighborhood ParkC	Reclaimed	\$ 135.95
001525420-000774950	0 Pond Pine Road Park	Reclaimed	\$ 67.02
001525420-000933910	6900 Five Oaks Drive Blk Odd	Reclaimed	\$ 476.77
001525420-000855740	0 Schoolhouse & Cupseed Road	Reclaimed	\$ 550.75
001525420-000784440	0 Harmony Square Drive Ent W	Reclaimed	\$ 900.40
001525420-000948380	7500 five Oaks Drive Rclm - 06/08/21-METER switch out	Reclaimed -	
001525420-000790670	7255 Five Oaks Drive Showr	water	\$ 8.64
001525420-001125108	3200 Schoolhouse Road Rm Evn Blk	Reclaimed	\$ 21.67
001525420-000812210	3300 Schoolhouse Road	water	\$ 731.00
		543021-53901-5000	\$ 11,397.65



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

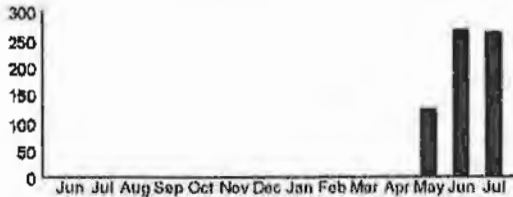
Account Number: 001525420-033141279
 Past Due Amount: \$1,541.35
 Current Charges: \$1,144.87
 Total Amount Due: \$2,686.22

Customer Service: (8am - 5pm) 407-944-5000
 Toho Water Authority is pleased to present its
 2022 Annual Drinking Water Report. To view
 your water source please visit our website:
<http://TohoWaterQualityReports.com>

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18006898	30	06/19/2023	11671	07/19/2023	11935	264

Previous Balance	\$1,541.35
Balance Forward	\$1,541.35
Current Transaction(s)	
Reclaimed Usage	\$1,123.20
Reclaimed Base Charge	\$21.67
Current Transaction Total	\$1,144.87
Total Amount Due	\$2,686.22

Reclaimed Water



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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 08/15/23	Late Charge after 08/15/23	
\$1,541.35	\$1,144.87	\$57.24	\$2,686.22

Please Remit to

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*****AUTO**MIXED AADC 300 T:2/P:1/S:210 1 MB 0.558



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



0015254200331412790002686229





Toho Water Authority
 P.O. Box 30527
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HARMONY COMM DEV DISTRICT
 Service Address:
 7500 A EVEN FIVE OAKS DRIVE

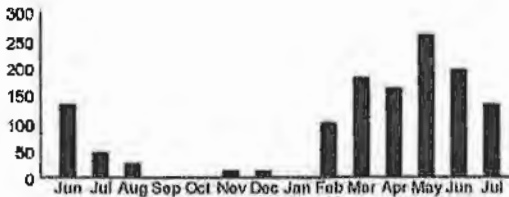
Account Number: 001525420-033035419
 Past Due Amount: \$1,650.38
 Current Charges: \$384.09
 Total Amount Due: \$2,034.47

Customer Service: (8am - 5pm) 407-944-5000
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 2022 Annual Drinking Water Report. To view
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Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
79643233	30	06/19/2023	13021	07/19/2023	13153	132
Previous Balance						\$1,650.38
Balance Forward						\$1,650.38
Current Transaction(s)						
Reclaimed Usage						\$362.42
Reclaimed Base Charge						\$21.67
Current Transaction Total						\$384.09
Total Amount Due						\$2,034.47

Reclaimed Water



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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 08/15/23	Late Charge after 08/15/23	
\$1,650.38	\$384.09	\$19.20	\$2,034.47

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*****AUTO**MIXED AADC 300 T:2 / P:1 / S: 218 1 MB 0.558



HARMONY COMM DEV DISTRICT
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0015254200330354190002034474





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HARMONY COMM DEV DISTRICT
 Service Address:
 0 SCHOOLHOUSE ROAD LSH02

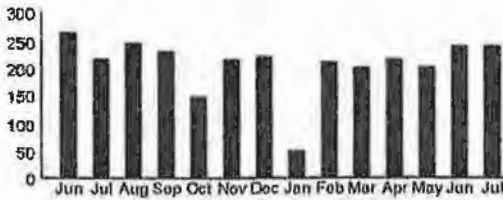
Account Number: 001525420-000784390
 Past Due Amount: \$1,165.58
 Current Charges: \$629.53
 Total Amount Due: \$1,795.11

Customer Service: (8am - 5pm) 407-944-5000
 Toho Water Authority is pleased to present its
 2022 Annual Drinking Water Report. To view
 your water source please visit our website:
<http://TohoWaterQualityReports.com>

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60910380	30	06/19/2023	27548	07/19/2023	27787	239

Previous Balance	<u>\$1,165.58</u>
Balance Forward	\$1,165.58
Current Transaction(s)	
Reclaimed Usage	\$587.94
Reclaimed Base Charge	<u>\$41.59</u>
Current Transaction Total	\$629.53
Total Amount Due	\$1,795.11

Reclaimed Water



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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 08/15/23	Late Charge after 08/15/23	
\$1,165.58	\$629.53	\$31.48	\$1,795.11

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****AUTO**MIXED AADC 300 T2/P:1/S:229 1 MB 0.658



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



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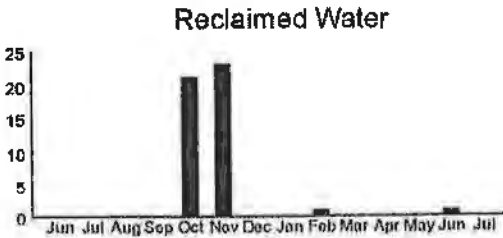
HARMONY COMM DEV DISTRICT
 Service Address:
 0 HARMONY SQ DR & 192

Account Number: 001525420-000846710
 Past Due Amount: \$45.80
 Current Charges: \$21.67
 Total Amount Due: \$67.47

Customer Service: (8am - 5pm) 407-944-5000
 Toho Water Authority is pleased to present its
 2022 Annual Drinking Water Report. To view
 your water source please visit our website:
<http://TohoWaterQualityReports.com>

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
79251773	30	08/19/2023	992	07/19/2023	992	0

Previous Balance	\$45.80
Balance Forward	\$45.80
Current Transaction(s)	
Reclaimed Base Charge	\$21.67
Current Transaction Total	\$21.67
Total Amount Due	\$67.47



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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 08/15/23	Late Charge after 08/15/23	
\$45.80	\$21.67	\$5.00	\$67.47

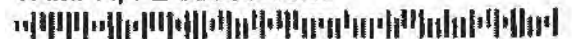
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*****AUTO**MIXED AADC 300 T:2 / P:1 / S: 241 1 MB 0.598



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



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

Account Number: 001525420-000775000
 Past Due Amount: \$788.06
 Current Charges: \$228.85
 Total Amount Due: \$1,016.91

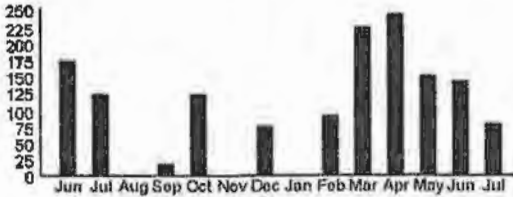
Customer Service: (8am - 5pm) 407-944-5000
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 2022 Annual Drinking Water Report. To view
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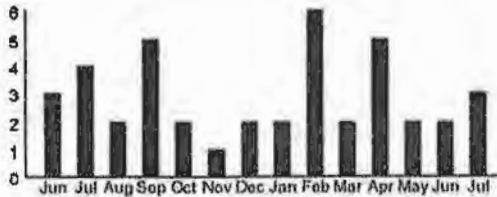
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
19001817	30	06/19/2023	127	07/19/2023	130	3
18006894	30	06/19/2023	9797	07/19/2023	9876	79

Previous Balance	\$788.06
Balance Forward	\$788.06
Current Transaction(s)	
Water Base Charge	\$6.54
Water Usage	\$6.30
Reclaimed Usage	\$194.34
Reclaimed Base Charge	\$21.67
Current Transaction Total	\$228.85
 Total Amount Due	 \$1,016.91

Reclaimed Water



Water



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

Past Due	Current Charges		Total Amount Due
	Amount Due by 08/15/23	Late Charge after 08/15/23	
Due Now			
\$788.06	\$228.85	\$11.44	\$1,016.91

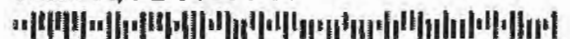
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*****AUTO**MIXED AADC 300 T:2/P:1/S:227 1 MB 0.558



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



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

Account Number: 001525420-000948380
 Past Due Amount: \$860.83
 Current Charges: \$892.11
 Total Amount Due: \$1,752.94

Customer Service: (8am - 5pm) 407-944-5000
 Toho Water Authority is pleased to present its
 2022 Annual Drinking Water Report. To view
 your water source please visit our website:
<http://TohoWaterQualityReports.com>



Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
21008656	30	06/19/2023	7196	07/19/2023	7485	289

Previous Balance \$1,635.64
 Payment - Thank You \$-774.81
 Balance Forward \$860.83

Current Transaction(s)
 Reclaimed Usage \$870.44
 Reclaimed Base Charge \$21.67
 Current Transaction Total \$892.11

Total Amount Due \$1,752.94

Reclaimed Water



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

Past Due	Current Charges		Total Amount Due
	Amount Due by 08/15/23	Late Charge after 08/15/23	
Due Now \$860.83	\$892.11	\$44.61	\$1,752.94

Please Remit to

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*****AUTO**MIXED AADC 300 T:2 / P:1 / S: 247 1 MB 0.558



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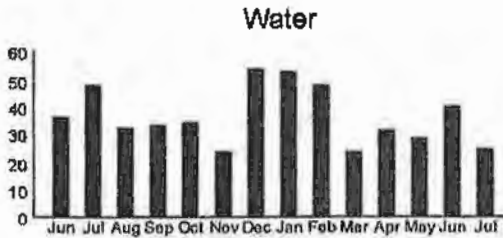
HARMONY COMM DEV DISTRICT
 Service Address:
 7255 FIVE OAKS DRIVE POOL

Account Number: 001525420-000790660
 Past Due Amount: \$157.98
 Current Charges: \$59.04
 Total Amount Due: \$217.02

Customer Service: (8am - 5pm) 407-944-5000
 Toho Water Authority is pleased to present its 2022 Annual Drinking Water Report. To view your water source please visit our website: <http://TohoWaterQualityReports.com>



Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
19001670	30	06/19/2023	1583	07/19/2023	1608	25
Previous Balance						\$157.98
Balance Forward						\$157.98
Current Transaction(s)						
Water Base Charge						\$6.54
Water Usage						\$52.50
Current Transaction Total						\$59.04
 Total Amount Due						 \$217.02



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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 08/15/23	Late Charge after 08/15/23	
\$157.98	\$59.04	\$5.00	\$217.02

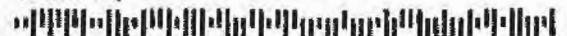
Please Remit to

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*****AUTO**MIXED AADC 300 T2 / P:1 / S: 236 1 MB 0.558



HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
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Toho Water Authority
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HARMONY COMM DEV DISTRICT
 Service Address:
 7255 FIVE OAKS DRIVE RECLM

Account Number: 001525420-000790680
 Past Due Amount: \$228.89
 Current Charges: \$120.31
 Total Amount Due: \$349.20

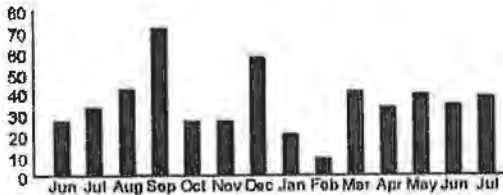
Customer Service: (8am - 5pm) 407-944-5000
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Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
52168458	30	06/19/2023	6097	07/19/2023	6135	38

Previous Balance	\$228.89
Balance Forward	\$228.89
Current Transaction(s)	
Reclaimed Usage	\$112.33
Reclaimed Base Charge	\$7.98
Current Transaction Total	\$120.31
Total Amount Due	\$349.20

Reclaimed Water



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Account Number 001525420-000790680
 Past due balances are subject to immediate interruption of service.

Past Due	Current Charges		Total Amount Due
	Amount Due by 08/15/23	Late Charge after 08/15/23	
Due Now	\$120.31	\$6.02	\$349.20

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*****AUTO**MIXED AADC 300 T:2 / P:1 / S: 238 1 MB 0.558



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

0015254200007906800000349206





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HARMONY COMM DEV DISTRICT
 Service Address:
 3300 SCHOOLHOUSE ROAD PARK

Account Number: 001525420-000819280
 Past Due Amount: \$137.00
 Current Charges: \$86.78
 Total Amount Due: \$223.78

Customer Service: (8am - 5pm) 407-944-5000
 Toho Water Authority is pleased to present its
 2022 Annual Drinking Water Report. To view
 your water source please visit our website:
<http://TohoWaterQualityReports.com>

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
19001667	30	06/19/2023	647	07/19/2023	654	7

Previous Balance \$137.00
 Balance Forward \$137.00

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 \$223.78

Water



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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 08/15/23	Late Charge after 08/15/23	
\$137.00	\$86.78	\$5.00	\$223.78

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*****AUTO**MIXED AADC 300 T:2 / P:1 / S: 240 1 MB 0.558



HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
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0015254200008192800000223782





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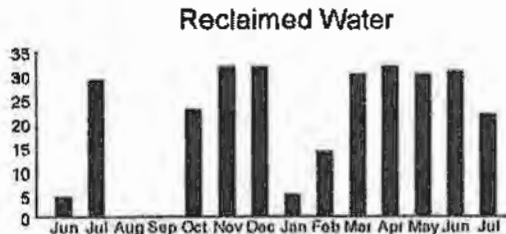
HARMONY COMM DEV DISTRICT
 Service Address:
 7036 BUTTON BUSH LOOP PARKB

Account Number: 001525420-000774940
 Past Due Amount: \$181.97
 Current Charges: \$62.10
 Total Amount Due: \$244.07

Customer Service: (8am - 5pm) 407-944-5000
 Toho Water Authority is pleased to present its 2022 Annual Drinking Water Report. To view your water source please visit our website: <http://TohoWaterQualityReports.com>



Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
51991853	30	06/19/2023	5342	07/19/2023	5364	22
Previous Balance						\$181.97
Balance Forward						\$181.97
Current Transaction(s)						
Reclaimed Usage						\$54.12
Reclaimed Base Charge						\$7.98
Current Transaction Total						\$62.10
Total Amount Due						\$244.07



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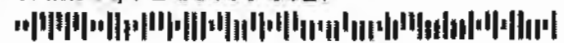
Toho Water Authority
 P.O. Box 30527
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Account Number 001525420-000774940
 Past due balances are subject to immediate interruption of service.

Past Due Due Now	Current Charges		Total Amount Due
	Amount Due by 08/15/23	Late Charge after 08/15/23	
\$181.97	\$62.10	\$5.00	\$244.07

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*****AUTO**MIXED AADC 300 T:2 / P:1 / S: 222 1 MB 0.558



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

0015254200007749400000244076





Toho Water Authority
 P.O. Box 30527
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HARMONY COMM DEV DISTRICT
 Service Address:
 7014 BUTTON BUSH LOOP PARK

Account Number: 001525420-000774990
 Past Due Amount: \$15.96
 Current Charges: \$7.98
 Total Amount Due: \$23.94

Customer Service: (8am - 5pm) 407-944-5000
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Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
52059774	30	06/19/2023	4339	07/19/2023	4339	0
Previous Balance						\$15.96
Balance Forward						\$15.96
Current Transaction(s)						
Reclaimed Base Charge						\$7.98
Current Transaction Total						\$7.98
Total Amount Due						\$23.94

Reclaimed Water



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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 08/15/23	Late Charge after 08/15/23	
\$15.96	\$7.98	\$5.00	\$23.94

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*****AUTO**MIXED AADC 300 T.2 / P.1 / S: 228 1 MB 0 658



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

0015254200007749900000023941





Toho Water Authority
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 www.tohowater.com

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

Account Number: 001525420-000774980
 Past Due Amount: \$126.66
 Current Charges: \$7.98
 Total Amount Due: \$134.64

Customer Service: (8am - 5pm) 407-944-5000
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Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
15000757	30	06/19/2023	1643	07/19/2023	1643	0

Previous Balance \$126.66
 Balance Forward \$126.66

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

Total Amount Due \$134.64

Reclaimed Water



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

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 08/15/23	Late Charge after 08/15/23	
\$126.66	\$7.98	\$5.00	\$134.64

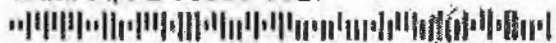
Please Remit to

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

*****AUTO**MIXED AADC 300 T.2 / P.1 / 6: 225 1 MB 0.558



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



0015254200007749800000134641





Toho Water Authority
 P.O. Box 30527
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HARMONY COMM DEV DISTRICT
 Service Address:
 6900 E IRLO BRONSON MEM HWY
 BLK ODD

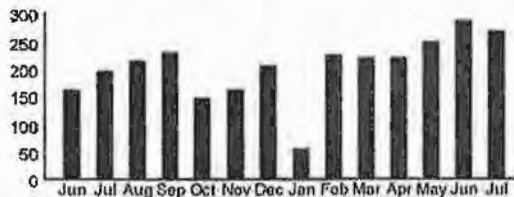
Account Number: 001525420-001262780
 Past Due Amount: \$1,363.79
 Current Charges: \$685.87
 Total Amount Due: \$2,049.66

Customer Service: (8am - 5pm) 407-944-5000
 Toho Water Authority is pleased to present its
 2022 Annual Drinking Water Report. To view
 your water source please visit our website:
<http://TohoWaterQualityReports.com>



Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
21008654	30	08/19/2023	4082	07/19/2023	4352	270
Previous Balance						\$1,363.79
Balance Forward						\$1,363.79
Current Transaction(s)						
Reclaimed Usage						\$664.20
Reclaimed Base Charge						\$21.67
Current Transaction Total						\$685.87
Total Amount Due						\$2,049.66

Reclaimed Water



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



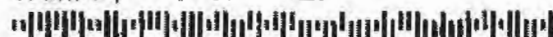
Toho Water Authority
 P.O. Box 30527
 Tampa, Florida, 33630-3527
 www.tohowater.com

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

Past Due Due Now	Current Charges		Total Amount Due
	Amount Due by 08/15/23	Late Charge after 08/15/23	
\$1,363.79	\$685.87	\$34.29	\$2,049.66

Please Remit to

TOHO WATER AUTHORITY
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****AUTO**MIXED AADC 300 T:2 / P:1 / S: 250 1 MB 0.568



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

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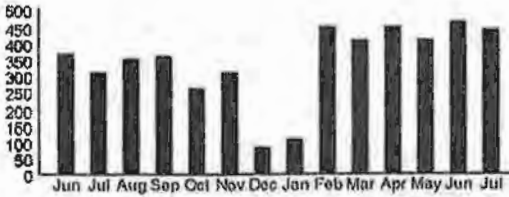
HARMONY COMM DEV DISTRICT
 Service Address:
 6900 E IRLO BRONSON MEM HWY

Account Number: 001525420-000903760
 Past Due Amount: \$2,193.38
 Current Charges: \$1,104.07
 Total Amount Due: \$3,297.45

Customer Service: (8am - 5pm) 407-944-5000
 Toho Water Authority is pleased to present its 2022 Annual Drinking Water Report. To view your water source please visit our website: <http://TohoWaterQualityReports.com>

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
65150354	30	06/19/2023	39668	07/19/2023	40108	440
Previous Balance						\$2,193.38
Balance Forward						\$2,193.38
Current Transaction(s)						
Reclaimed Usage						\$1,082.40
Reclaimed Base Charge						\$21.67
Current Transaction Total						\$1,104.07
Total Amount Due						\$3,297.45

Reclaimed Water



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Account Number 001525420-000903760
 Past due balances are subject to immediate interruption of service.

Past Due Due Now	Current Charges		Total Amount Due
	Amount Due by 08/15/23	Late Charge after 08/15/23	
\$2,193.38	\$1,104.07	\$55.20	\$3,297.45

Please Remit to

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*****AUTO**MIXED AADC 300 T2/P:1/S: 243 1 MB 0.558



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

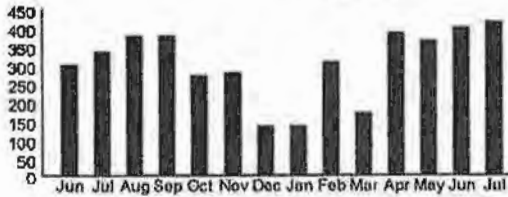
Account Number: 001525420-000784380
 Past Due Amount: \$2,442.52
 Current Charges: \$1,330.74
 Total Amount Due: \$3,773.26

Customer Service: (8am - 5pm) 407-944-5000
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 2022 Annual Drinking Water Report. To view
 your water source please visit our website:
<http://TohoWaterQualityReports.com>



Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62723517	30	06/19/2023	4037	07/19/2023	4452	415
Previous Balance						\$2,442.52
Balance Forward						\$2,442.52
Current Transaction(s)						
Reclaimed Usage						\$1,289.15
Reclaimed Base Charge						\$41.59
Current Transaction Total						\$1,330.74
Total Amount Due						\$3,773.26

Reclaimed Water



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Account Number 001525420-000784380
 Past due balances are subject to immediate
 interruption of service.

Past Due Due Now	Current Charges		Total Amount Due
	Amount Due by 08/15/23	Late Charge after 08/15/23	
\$2,442.52	\$1,330.74	\$66.54	\$3,773.26

Please Remit to

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*****AUTO**MIXED AADC 300 T2/P:1/S:228 1 MB 0.555



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

0015254200007843800003773267





Toho Water Authority
 P.O. Box 30527
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HARMONY COMM DEV DISTRICT
 Service Address:
 0 HARMONY SQUARE DRIVE W

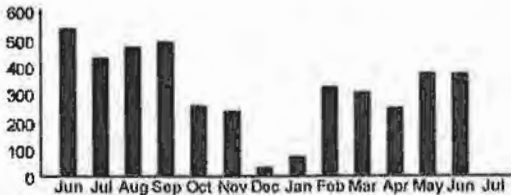
Account Number: 001525420-000784420
 Past Due Amount: \$3,078.30
 Current Charges: \$48.97
 Total Amount Due: \$3,127.27

Customer Service: (8am - 5pm) 407-944-5000
 Toho Water Authority is pleased to present its
 2022 Annual Drinking Water Report. To view
 your water source please visit our website:
<http://TohoWaterQualityReports.com>

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62615010	30	06/19/2023	46561	07/19/2023	46564	3

Previous Balance	\$3,078.30
Balance Forward	\$3,078.30
Current Transaction(s)	
Reclaimed Usage	\$7.38
Reclaimed Base Charge	\$41.59
Current Transaction Total	\$48.97
Total Amount Due	\$3,127.27

Reclaimed Water



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Account Number 001525420-000784420
 Past due balances are subject to immediate
 interruption of service.

Past Due Due Now	Current Charges		Total Amount Due
	Amount Due by 08/15/23	Late Charge after 08/15/23	
\$3,078.30	\$48.97	\$5.00	\$3,127.27

Please Remit to

TOHO WATER AUTHORITY
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*****AUTO**MIXED AADC 300 T:2 / P:1 / S: 231 1 MB 0.558



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



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 P.O. Box 30527
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HARMONY COMM DEV DISTRICT
 Service Address:
 0 HARMONY SQUARE DRIVE W

Account Number: 001525420-000784430
 Past Due Amount: \$1,495.26
 Current Charges: \$310.00
 Total Amount Due: \$1,805.26

Customer Service: (8am - 5pm) 407-944-5000
 Toho Water Authority is pleased to present its 2022 Annual Drinking Water Report. To view your water source please visit our website: <http://TohoWaterQualityReports.com>



Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62751434	30	06/19/2023	49574	07/19/2023	49674	100

Previous Balance	\$1,495.26
Balance Forward	\$1,495.26
Current Transaction(s)	
Reclaimed Usage	\$246.00
Reclaimed Base Charge	\$64.00
Current Transaction Total	\$310.00
Total Amount Due	\$1,805.26



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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 08/15/23	Late Charge after 08/15/23	
\$1,495.26	\$310.00	\$15.50	\$1,805.26

Please Remit to

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*****AUTO**MIXED AADC 300 T2 / P:1 / S: 232 1 MB 0.558



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



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

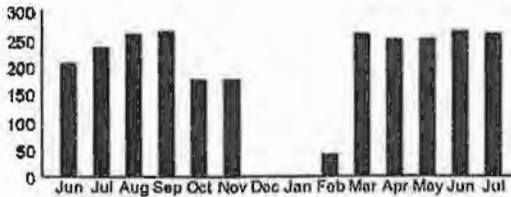
Account Number: 001525420-000933920
 Past Due Amount: \$1,403.35
 Current Charges: \$719.27
 Total Amount Due: \$2,122.62

Customer Service: (8am - 5pm) 407-944-5000
 Toho Water Authority is pleased to present its
 2022 Annual Drinking Water Report. To view
 your water source please visit our website:
<http://TohoWaterQualityReports.com>



Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18001587	30	06/19/2023	4345	07/19/2023	4605	260
Previous Balance				\$1,403.35		
Balance Forward				\$1,403.35		
Current Transaction(s)						
Reclaimed Usage				\$697.60		
Reclaimed Base Charge				\$21.67		
Current Transaction Total				\$719.27		
Total Amount Due				\$2,122.62		

Reclaimed Water



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

Past Due	Current Charges		Total Amount Due
	Amount Due by 08/15/23	Late Charge after 08/15/23	
Due Now			
\$1,403.35	\$719.27	\$35.98	\$2,122.62

Please Remit to

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*****AUTO**MIXED AADC 300 T:2/P:1/S:245 1 MB 0.558



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



0015254200009339200002122623





Toho Water Authority
 P.O. Box 30527
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HARMONY COMM DEV DISTRICT
 Service Address:
 0 FIVE OAKS DRIVE RM

Account Number: 001525420-000785210
 Past Due Amount: \$83.18
 Current Charges: \$41.59
 Total Amount Due: \$124.77

Customer Service: (8am - 5pm) 407-944-5000
 Toho Water Authority is pleased to present its
 2022 Annual Drinking Water Report. To view
 your water source please visit our website:
<http://TohoWaterQualityReports.com>



Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62644053	30	06/19/2023	4000	07/19/2023	4000	0
Previous Balance						\$83.18
Balance Forward						\$83.18
Current Transaction(s)						
Reclaimed Base Charge						\$41.59
Current Transaction Total						\$41.59
Total Amount Due						\$124.77

Reclaimed Water



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Account Number 001525420-000785210
 Past due balances are subject to immediate
 interruption of service.

Past Due Due Now	Current Charges		Total Amount Due
	Amount Due by 08/15/23	Late Charge after 08/15/23	
\$83.18	\$41.59	\$5.00	\$124.77

Please Remit to

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*****AUTO**MIXED AADC 300 T:2 / P:1 / S: 234 1 MB 0.558



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

0015254200007852100000124772





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

Account Number: 001525420-000774910
 Past Due Amount: \$64.56
 Current Charges: \$73.39
 Total Amount Due: \$137.95

Customer Service: (8am - 5pm) 407-944-5000
 Toho Water Authority is pleased to present its
 2022 Annual Drinking Water Report. To view
 your water source please visit our website:
<http://TohoWaterQualityReports.com>



Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
14035860	30	06/19/2023	1713	07/19/2023	1739	26

Previous Balance	\$141.86
Payment - Thank You	<u>\$-77.30</u>
Balance Forward	\$64.56
Current Transaction(s)	
Reclaimed Usage	\$65.41
Reclaimed Base Charge	<u>\$7.98</u>
Current Transaction Total	\$73.39
 Total Amount Due	 \$137.95



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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 08/15/23	Late Charge after 08/15/23	
\$64.56	\$73.39	\$5.00	\$137.95

Please Remit to

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*****AUTO**MIXED AADC 300 T:2/P:1/S:220 1 MB 0.558



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:
 7124 S HARMONY SQUARE DRIVE
 POOLCBNA

Account Number: 001525420-000944380
 Past Due Amount: \$1,004.57
 Current Charges: \$425.31
 Total Amount Due: \$1,429.88

Customer Service: (8am - 5pm) 407-944-5000
 Toho Water Authority is pleased to present its
 2022 Annual Drinking Water Report. To view
 your water source please visit our website:
<http://TohoWaterQualityReports.com>

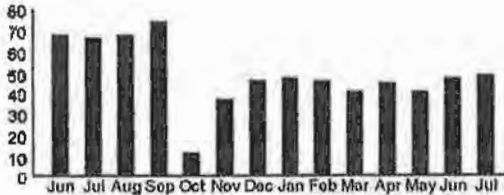


Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
72940814	30	06/19/2023	1394	07/19/2023	1415	21
18010172	30	06/19/2023	2812	07/19/2023	2860	48

Previous Balance	<u>\$1,004.57</u>
Balance Forward	\$1,004.57
Current Transaction(s)	
Water Base Charge	\$12.28
Water Usage	\$44.10
Reclaimed Usage	\$162.83
Reclaimed Base Charge	\$21.87
Wastewater Base Charge	\$36.59
Wastewater Usage	<u>\$147.84</u>
Current Transaction Total	\$425.31

Total Amount Due \$1,429.88

Reclaimed Water



Water



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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 08/15/23	Late Charge after 08/15/23	
\$1,004.57	\$425.31	\$21.27	\$1,429.88

Please Remit to

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*****AUTO**MXED AADC 300 T:2 / P:1 / S: 246 1 MB 0.558



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

0015254200009443800001429888





Toho Water Authority
 P.O. Box 30527
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HARMONY COMM DEV DISTRICT
 Service Address:
 0 CAT BRIER PARK

Account Number: 001525420-000784410
 Past Due Amount: \$378.92
 Current Charges: \$64.00
 Total Amount Due: \$442.92

Customer Service: (8am - 5pm) 407-944-5000
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 2022 Annual Drinking Water Report. To view
 your water source please visit our website:
<http://TohoWaterQualityReports.com>



Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62751435	30	06/19/2023	94177	07/19/2023	94177	0

Previous Balance	\$378.92
Balance Forward	\$378.92
Current Transaction(s)	
Reclaimed Base Charge	\$64.00
Current Transaction Total	\$64.00
Total Amount Due	\$442.92

Reclaimed Water



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

Past Due Due Now	Current Charges		Total Amount Due
	Amount Due by 08/15/23	Late Charge after 08/15/23	
\$378.92	\$64.00	\$5.00	\$442.92

Please Remit to

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****AUTO**MIXED AADC 300 T2/P:1/S:230 1 MB 0.556



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

0015254200007844100000442928





Toho Water Authority
 P.O. Box 30527
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HARMONY COMM DEV DISTRICT
 Service Address:
 7255 FIVE OAKS DRIVE CABAN

Account Number: 001525420-000790300
 Past Due Amount: \$118.72
 Current Charges: \$50.22
 Total Amount Due: \$168.94

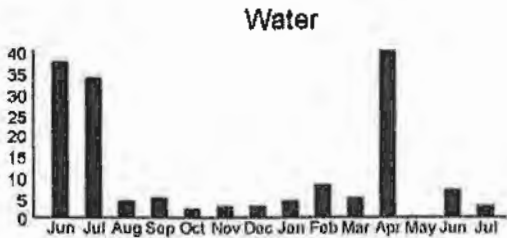
Customer Service: (8am - 5pm) 407-944-5000
 Toho Water Authority is pleased to present its
 2022 Annual Drinking Water Report. To view
 your water source please visit our website:
<http://TohoWaterQualityReports.com>

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
17006879	30	06/19/2023	377	07/19/2023	380	3

Previous Balance \$118.72
 Balance Forward \$118.72

Current Transaction(s)
 Water Base Charge \$6.54
 Water Usage \$6.30
 Wastewater Base Charge \$16.26
 Wastewater Usage \$21.12
Current Transaction Total \$50.22

Total Amount Due \$168.94



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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 08/15/23	Late Charge after 08/15/23	
\$118.72	\$50.22	\$5.00	\$168.94

Please Remit to

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*****AUTO**MIXED AADC 300 T:2/P:1/S:238 1 MB 0.558



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



0015254200007903000000168945





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

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

Account Number: 001525420-000774920
 Past Due Amount: \$13.42
 Current Charges: \$6.71
 Total Amount Due: \$20.13

Customer Service: (8am - 5pm) 407-944-5000
 Toho Water Authority is pleased to present its
 2022 Annual Drinking Water Report. To view
 your water source please visit our website:
<http://TohoWaterQualityReports.com>

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
15006579	30	06/19/2023	2550	07/19/2023	2551	1

Previous Balance \$13.42
 Balance Forward \$13.42

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

Total Amount Due \$20.13

Reclaimed Water



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

Account Number 001525420-000774920
 Past due balances are subject to immediate
 interruption of service.

Past Due Due Now	Current Charges		Total Amount Due
	Amount Due by 08/15/23	Late Charge after 08/15/23	
\$13.42	\$6.71	\$5.00	\$20.13

Please Remit to

TOHO WATER AUTHORITY
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*****AUTO**MIXED AADC 300 T2/P:1/S: 221 1 MB 0.558



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



0015254200007749200000020132





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 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: \$133.78
 Current Charges: \$135.95
 Total Amount Due: \$269.73

Customer Service: (8am - 5pm) 407-944-5000
 Toho Water Authority is pleased to present its
 2022 Annual Drinking Water Report. To view
 your water source please visit our website:
<http://TohoWaterQualityReports.com>



Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
14035850	30	06/19/2023	2004	07/19/2023	2046	42
Previous Balance						\$133.78
Balance Forward						\$133.78
Current Transaction(s)						
Reclaimed Usage						\$127.97
Reclaimed Base Charge						\$7.98
Current Transaction Total						\$135.95
Total Amount Due						\$269.73



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

Past Due Due Now	Current Charges		Total Amount Due
	Amount Due by 08/15/23	Late Charge after 08/15/23	
\$133.78	\$135.95	\$6.80	\$269.73

Please Remit to

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



*****AUTO**MIXED AADC 300 T:2 / P:1 / S: 224 I NB 0.558



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

0015254200007749600000269730





Toho Water Authority
 P.O. Box 30527
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HARMONY COMM DEV DISTRICT
 Service Address:
 0 POND PINE ROAD PARK

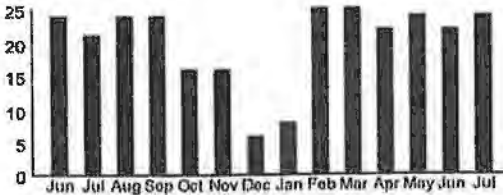
Account Number: 001525420-000774950
 Past Due Amount: \$129.12
 Current Charges: \$67.02
 Total Amount Due: \$196.14

Customer Service: (8am - 5pm) 407-944-5000
 Toho Water Authority is pleased to present its
 2022 Annual Drinking Water Report. To view
 your water source please visit our website:
<http://TohoWaterQualityReports.com>



Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
51658298	30	06/19/2023	3375	07/19/2023	3399	24
Previous Balance						\$129.12
Balance Forward						\$129.12
Current Transaction(s)						
Reclaimed Usage						\$59.04
Reclaimed Base Charge						\$7.98
Current Transaction Total						\$67.02
Total Amount Due						\$196.14

Reclaimed Water



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

Past Due	Current Charges		Total Amount Due
	Amount Due by 08/15/23	Late Charge after 08/15/23	
Due Now			
\$129.12	\$67.02	\$5.00	\$196.14

Please Remit to

TOHO WATER AUTHORITY
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*****AUTO**MIXED AADC 300 T:2/P:1/S:223 1 MB 0.559



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



0015254200007749500000196141





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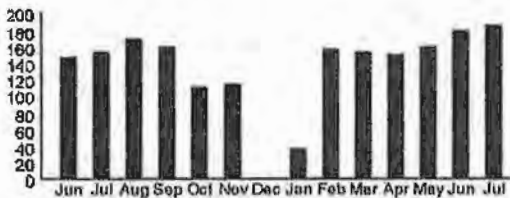
HARMONY COMM DEV DISTRICT
 Service Address:
 6900 FIVE OAKS DRIVE RM

Account Number: 001525420-000933910
 Past Due Amount: \$882.20
 Current Charges: \$476.77
 Total Amount Due: \$1,358.97

Customer Service: (8am - 5pm) 407-944-5000
 Toho Water Authority is pleased to present its
 2022 Annual Drinking Water Report. To view
 your water source please visit our website:
<http://TohoWaterQualityReports.com>

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60720859	30	06/19/2023	27305	07/19/2023	27490	185
Previous Balance						\$882.20
Balance Forward						\$882.20
Current Transaction(s)						
Reclaimed Usage						\$455.10
Reclaimed Base Charge						\$21.67
Current Transaction Total						\$476.77
 Total Amount Due						\$1,358.97

Reclaimed Water



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

Past Due Dus Now	Current Charges		Total Amount Due
	Amount Due by 06/15/23	Late Charge after 06/15/23	
\$882.20	\$476.77	\$23.84	\$1,358.97

Please Remit to

TOHO WATER AUTHORITY
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 TAMPA, FL 33630-3527

*****AUTO**MIXED AADC 300 T:2 / P:1 / B: 244 1 MB 0.556



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



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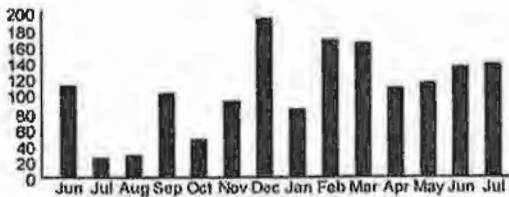
HARMONY COMM DEV DISTRICT
 Service Address:
 0 SCHOOLHOUSE & CUPSEED ROAD

Account Number: 001525420-000855740
 Past Due Amount: \$959.90
 Current Charges: \$550.75
 Total Amount Due: \$1,510.65

Customer Service: (8am - 5pm) 407-944-5000
 Toho Water Authority is pleased to present its
 2022 Annual Drinking Water Report. To view
 your water source please visit our website:
<http://TohoWaterQualityReports.com>

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
66934780	30	06/19/2023	24555	07/19/2023	24691	136
Previous Balance						<u>\$959.90</u>
Balance Forward						\$959.90
Current Transaction(s)						
Reclaimed Usage						\$529.08
Reclaimed Base Charge						<u>\$21.67</u>
Current Transaction Total						\$550.75
 Total Amount Due						 \$1,510.65

Reclaimed Water



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 P.O. Box 30527
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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 08/15/23	Late Charge after 08/15/23	
\$959.90	\$550.75	\$27.54	\$1,510.65

Please Remit to

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

****AUTO**MIXED AADC 300 T.2 / P.1 / S. 242 1 MB 0.558



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



0015254200008557400001510656





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: \$3,388.84
 Current Charges: \$900.40
 Total Amount Due: \$4,289.24

Customer Service: (8am - 5pm) 407-944-5000
 Toho Water Authority is pleased to present its 2022 Annual Drinking Water Report. To view your water source please visit our website: <http://TohoWaterQualityReports.com>

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
19420047	30	06/19/2023	7599	07/19/2023	7939	340
Previous Balance						\$3,388.84
Balance Forward						\$3,388.84
Current Transaction(s)						
Reclaimed Usage						\$836.40
Reclaimed Base Charge						\$64.00
Current Transaction Total						\$900.40
Total Amount Due						\$4,289.24

Reclaimed Water



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Toho Water Authority
 P.O. Box 30527
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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 08/15/23	Late Charge after 08/15/23	
\$3,388.84	\$900.40	\$45.02	\$4,289.24

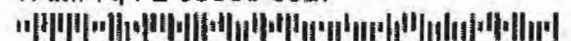
Please Remit to

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

*****AUTO**MIXED AADC 300 T:2 / P:1 / S: 233 1 MB 0.558



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



0015254200007844400004289246





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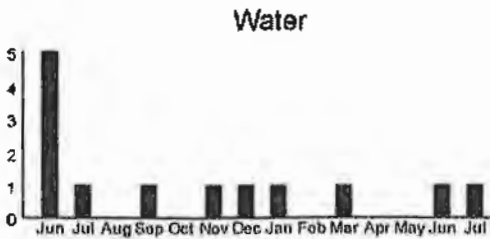
HARMONY COMM DEV DISTRICT
 Service Address:
 7255 FIVE OAKS DRIVE SHOWR

Account Number: 001525420-000790670
 Past Due Amount: \$15.18
 Current Charges: \$8.64
 Total Amount Due: \$23.82

Customer Service: (8am - 5pm) 407-944-5000
 Toho Water Authority is pleased to present its 2022 Annual Drinking Water Report. To view your water source please visit our website: <http://TohoWaterQualityReports.com>



Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
21017675	30	06/19/2023	6	07/19/2023	7	1
Previous Balance					\$15.18	
Balance Forward					\$15.18	
Current Transaction(s)						
Water Base Charge					\$6.54	
Water Usage					\$2.10	
Current Transaction Total					\$8.64	
 Total Amount Due					 \$23.82	



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



Toho Water Authority
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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 08/15/23	Late Charge after 08/15/23	
\$15.18	\$8.64	\$5.00	\$23.82

Please Remit to

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*****AUTO**MIXED AADC 300 T:2 / P:1 / S: 237 1 MB 0.558



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



0015254200007906700000023829





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

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

Account Number: 001525420-001125108
 Past Due Amount: \$311.09
 Current Charges: \$21.67
 Total Amount Due: \$332.76

Customer Service: (8am - 5pm) 407-944-5000
 Toho Water Authority is pleased to present its
 2022 Annual Drinking Water Report. To view
 your water source please visit our website:
<http://TohoWaterQualityReports.com>

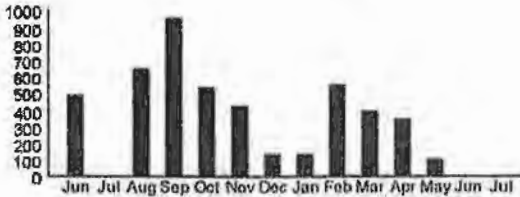
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18006897	30	06/19/2023	20469	07/19/2023	20469	0

Previous Balance \$311.09
 Balance Forward \$311.09

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

Total Amount Due \$332.76

Reclaimed Water



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



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

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

Past Due	Current Charges		Total Amount Due
	Amount Due by 08/15/23	Late Charge after 08/15/23	
Due Now	\$21.67	\$5.00	\$332.76

Please Remit to

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*****AUTO**MIXED AADC 300 T2/P:1/S:249.1 MB 0.556



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



0015254200011251080000332766





Toho Water Authority
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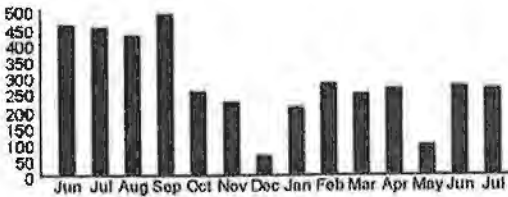
HARMONY COMM DEV DISTRICT
 Service Address:
 3300 SCHOOLHOUSE ROAD RM

Account Number: 001525420-000812210
 Past Due Amount: \$1,006.80
 Current Charges: \$731.00
 Total Amount Due: \$1,737.80

Customer Service: (8am - 5pm) 407-944-5000
 Toho Water Authority is pleased to present its
 2022 Annual Drinking Water Report. To view
 your water source please visit our website:
<http://TohoWaterQualityReports.com>

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
63309511	30	06/19/2023	36679	07/19/2023	36942	263
Previous Balance				\$1,006.80		
Balance Forward				\$1,006.80		
Current Transaction(s)						
Reclaimed Usage				\$709.33		
Reclaimed Base Charge				\$21.67		
Current Transaction Total				\$731.00		
Total Amount Due				\$1,737.80		

Reclaimed Water



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Toho Water Authority
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 www.tohowater.com

Account Number 001525420-000812210
 Past due balances are subject to immediate
 interruption of service.

Past Due Due Now	Current Charges		Total Amount Due
	Amount Due by 08/15/23	Late Charge after 08/15/23	
\$1,006.80	\$731.00	\$36.55	\$1,737.80

Please Remit to

TOHO WATER AUTHORITY
 PO BOX 30527
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*****AUTO**MIXED AADC 300 T:2/P:1/S:239 1 MB 0.558



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



001525420008122100001737806





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

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

Account Number: 001525420-033058389
 Past Due Amount: \$714.92
 Current Charges: \$380.83
 Total Amount Due: \$1,095.75

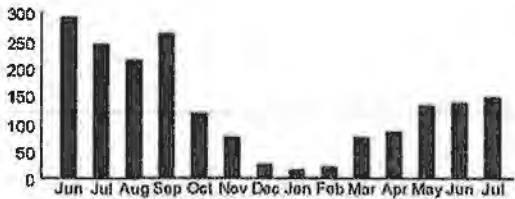
Customer Service: (8am - 5pm) 407-944-5000



Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
16006524	30	06/02/2023	19891	07/02/2023	20037	146

Previous Balance	\$714.92
Balance Forward	\$714.92
Current Transaction(s)	
Reclaimed Usage	\$359.16
Reclaimed Base Charge	\$21.67
Current Transaction Total	\$380.83
Total Amount Due	\$1,095.75

Reclaimed Water



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

Account Number 001525420-033058389
 Past due balances are subject to immediate interruption of service.

Past Due Due Now	Current Charges		Total Amount Due
	Amount Due by 07/31/23	Late Charge after 07/31/23	
\$714.92	\$380.83	\$19.04	\$1,095.75

Please Remit to

TOHO WATER AUTHORITY
 PO BOX 30527
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*****AUTO**MIXED AADC 300 T2/P:1/S:1821MB.0558



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

0015254200330583890001095755





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

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

Account Number: 001525420-000784420
 Past Due Amount: \$1,539.15
 Current Charges: \$1,539.15
 Total Amount Due: \$3,078.30

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



Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62615010	31	05/19/2023	46184	06/19/2023	46561	377

Previous Balance	\$1,539.15
Balance Forward	\$1,539.15
Current Transaction(s)	
Reclaimed Usage	\$1,497.56
Reclaimed Base Charge	\$41.59
Current Transaction Total	\$1,539.15
Total Amount Due	\$3,078.30

Reclaimed Water



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Toho Water Authority
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Account Number 001525420-000784420
Past due balances are subject to immediate interruption of service.

Past Due Due Now	Current Charges		Total Amount Due
	Amount Due by 08/03/23	Late Charge after 08/03/23	
\$1,539.15	\$1,539.15	\$76.96	\$3,078.30

Please Remit to

TOHO WATER AUTHORITY
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*****SINGLE-PIECE T:1/P:/S:10 1 SP 0.830



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



0015254200007844200003078305





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

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

Account Number: 001525420-033058389
 Past Due Amount: \$0.00
 Current Charges: \$329.17
 Total Amount Due: \$329.17

Customer Service: (8am - 5pm) 407-944-5000
 Toho Water Authority is pleased to present its 2022 Annual Drinking Water Report. To view your water source please visit our website: <http://TohoWaterQualityReports.com>

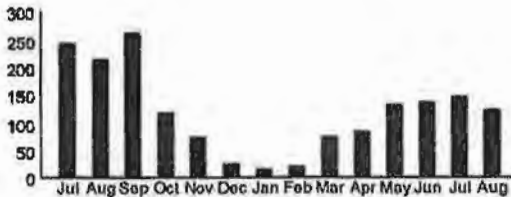
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
16006524	31	07/02/2023	20037	08/02/2023	20162	125

Previous Balance \$1,095.75
 Payment - Thank You \$-1,095.75
 Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Usage \$307.50
 Reclaimed Base Charge \$21.67
 Current Transaction Total \$329.17

Total Amount Due \$329.17

Reclaimed Water



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Account Number 001525420-033058389
 Past due balances are subject to immediate interruption of service.

Past Due	Current Charges		Total Amount Due
	Amount Due by 08/30/23	Late Charge after 08/30/23	
Due Now	\$329.17	\$16.46	\$329.17

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*****AUTO**MIXED AADC 300 T2 / P:1 / S: 164 1 MB 0.556



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



0015254200330583890000329171





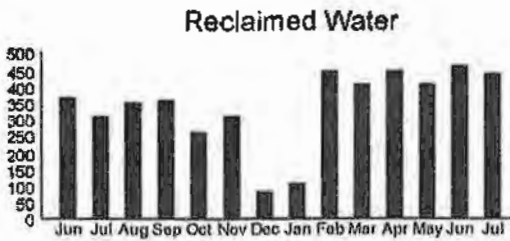
Toho Water Authority
 P.O. Box 30527
 Tampa, Florida, 33630-3527
 www.tohowater.com

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

Account Number: 001525420-000903760
 Past Due Amount: \$2,193.38
 Current Charges: \$1,104.07
 Total Amount Due: \$3,297.45

Customer Service: (8am - 5pm) 407-944-5000
 Toho Water Authority is pleased to present its 2022 Annual Drinking Water Report. To view your water source please visit our website: <http://TohoWaterQualityReports.com>

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
65150354	30	06/19/2023	39668	07/19/2023	40768	440
Previous Balance						\$2,193.38
Balance Forward						\$2,193.38
Current Transaction(s)						
Reclaimed Usage						\$1,082.40
Reclaimed Base Charge						\$21.67
Current Transaction Total						\$1,104.07
Total Amount Due						\$3,297.45



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

Account Number 001525420-000903760
 Past due balances are subject to immediate interruption of service.

Past Due Due Now	Current Charges		Total Amount Due
	Amount Due by 08/15/23	Late Charge after 08/15/23	
\$2,193.38	\$1,104.07	\$55.20	\$3,297.45

Please Remit to

TOHO WATER AUTHORITY
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*****AUTO**MIXED AADC 300 T2/P:1/S:243 1 MB 0.558

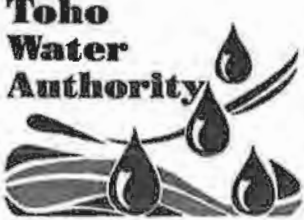


HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS FL 33071-7320



0015254200009037600003297453





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

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

Account Number: 001525420-000790680
 Past Due Amount: \$228.89
 Current Charges: \$120.31
 Total Amount Due: \$349.20

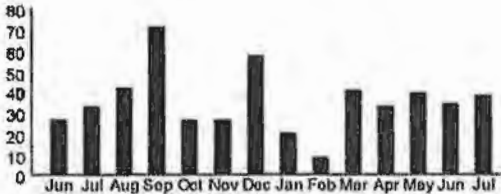
Customer Service: (8am - 5pm) 407-944-5000
 Toho Water Authority is pleased to present its 2022 Annual Drinking Water Report. To view your water source please visit our website: <http://TohoWaterQualityReports.com>



Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
52188458	30	06/19/2023	6097	07/19/2023	6135	38

Previous Balance	\$228.89
Balance Forward	\$228.89
Current Transaction(s)	
Reclaimed Usage	\$112.33
Reclaimed Base Charge	\$7.98
Current Transaction Total	\$120.31
Total Amount Due	\$349.20

Reclaimed Water



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



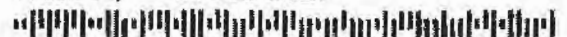
Toho Water Authority
 P.O. Box 30527
 Tampa, Florida, 33630-3527
 www.tohowater.com

Account Number 001525420-000790680
 Past due balances are subject to immediate interruption of service.

Past Due Due Now	Current Charges		Total Amount Due
	Amount Due by 08/15/23	Late Charge after 08/15/23	
\$228.89	\$120.31	\$6.02	\$349.20

Please Remit to

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*****AUTO**MIXED AADC 300 T:2 / P:1 / S: 238 1 MB 0.558



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

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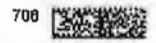


WILLSCOT

mobile mini

4646 E VAN BUREN ST
PHOENIX AZ 85008-6927

(800) 456-1751
billfingres@mobilemini.com
www.MobileMini.com
Fed ID# 52-0665775



Customer #	Invoice #	Invoice Date	Seq #	Terms
10526504	9017594023	5/2/2023	008	NET 10
PAYMENT DUE			\$138.99	
INVOICE DUE DATE			5/12/2023	

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

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

Contract #	Bill to ID	Customer PO	Ordered By	Rental Period	Job Location
B000630449			N/A	5/2/2023 - 6/1/2023	HARMONY CDD 7340 FIVE OAKS DRIVE HARMONY FL 34773

Quantity	Item #/Description	Price/Rate	Amount
1	40' CONTAINER ATR-V18132	\$103.99 Rental	\$103.99 ^{N*}
		Sub-total	\$103.99
		Late Payment Fee #0.00	\$35.00 ^{N*}
INVOICE TOTAL			\$138.99

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

mm CONNECT PAYMENT OPTIONS

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

<https://portal.mobilemini.com>

(800) 456-1751

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

Thank you for your business!

PLEASE REMIT WITH PAYMENT

INVOICE TOTAL \$138.99

Invoice #: 9017594023
Due Date: 5/12/2023
Customer: HARMONY CDD
Customer #: 10526504

PLEASE REMIT TO:

**WILLIAMS SCOTSMAN, INC.
DBA MOBILE MINI
PO BOX 91975
CHICAGO IL 60693-1975**

0000105265047901759402300000000000138999

RECEIPTS

