

# **EXPENDITURES**

**HARMONY COMMUNITY DEVELOPMENT DISTRICT**  
**Invoice Report**

**INVOICE APPROVAL # 290**

**Date: 7/15/2024**

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount	Total
CHARTER COMMUNICATIONS - ACH	1997518052824	R	\$ 119.98	
	1997500060624	R	\$ 123.98	
	Vendor Total			\$243.96
ELAN FINANCIAL SERVICES	May24-1777	R	\$ 2,124.47	
	Vendor Total			\$2,124.47
FEDEX	8-519-73812	R	\$ 18.15	
	Vendor Total			\$18.15
KUTAK ROCH LLP	3408795	R	\$ 5,954.50	
	Vendor Total			\$5,954.50
MARYLIN ASH MOWER	6272024	R	\$ 33.51	
	Vendor Total			\$33.51
ORLANDO UTILITIES COMMISSION	61224	R	\$ 12,941.84	
	Vendor Total			\$12,941.84
OSCEOLA NEWS-GEZETTE	F7BA084D-0021	R	\$ 71.20	
	F7BA084D-0043	R	\$ 148.65	
	Vendor Total			\$219.85
PEGASUS	227310	R	\$ 4,350.70	
	Vendor Total			\$4,350.70
POOLSURE	101295655901	R	\$ 506.00	
	101295655983	R	\$ 369.75	
	101295655776	R	\$ 35.00	
	10129565575	R	\$ 60.00	
Vendor Total			\$970.75	
TOHO WATER AUTHORITY - ACH	0502024-8389	R	\$ 12,747.65	
	0602024-8389	R	\$ 24.21	
	Vendor Total			\$12,771.86
WASTE CONNECTIONS OF FLORIDA	150371W460	R	\$ 387.76	
	Vendor Total			\$387.76
<b>Total Invoices</b>			<b>\$40,017.35</b>	

# **INVOICES**

May 28, 2024  
Invoice Number: 1997518052824  
Account Number: **8337 10 022 1997518**  
Security Code: **5311**  
Service At: 7124 HARMONY SQUARE DR S  
SAINT CLOUD FL 34773

Auto Pay Notice

**NEWS AND INFORMATION**

Save on unlimited local and long distance calling with 35+ advanced features with Advanced Business Voice. Plus, get a **FREE** Mobile Unlimited Line for 1 year with Internet and Auto Pay. Call 1-888-892-1104 for details.



**Contact Us**

Visit us at [SpectrumBusiness.net](http://SpectrumBusiness.net)  
Or, call us at **855-252-0675**

**Summary**

*Service from 05/28/24 through 06/27/24  
details on following pages*

Previous Balance	119.98
Payments Received -Thank You!	-119.98
<b>Remaining Balance</b>	<b>\$0.00</b>
Spectrum Business™ Internet	119.98
Other Charges	0.00
Current Charges	\$119.98
<i>YOUR AUTO PAY WILL BE PROCESSED 06/15/24</i>	
<b>Total Due by Auto Pay</b>	<b>\$119.98</b>

**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.



4146 S. FALKENBURG RD RIVERVIEW FL 33578-8652  
8639 2390 NO RP 25 05292024 NNNNNNNN 01 001702 0005

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

May 28, 2024

**Harmony Community Development**

Invoice Number: 1997518052824  
Account Number: 8337 10 022 1997518  
Service At: 7124 HARMONY SQUARE DR S  
SAINT CLOUD FL 34773

**Total Due by Auto Pay \$119.98**



CHARTER COMMUNICATIONS  
PO BOX 7186  
PASADENA CA 91109-7186



833710022199751800119982



Invoice Number: 1997518052824  
 Account Number: 8337 10 022 1007518  
 Security Code: 6311

Harmony Community Development

**Contact Us**

Visit us at [SpectrumBusiness.net](http://SpectrumBusiness.net)  
 Or, call us at **855-252-0675**

8693 2390 NO RP 28 05282024 NNNNNNNN 01 001702 0005

Charge Details		
Previous Balance		119.98
EFT Payment	05/15	-119.98
<b>Remaining Balance</b>		<b>\$0.00</b>

Payments received after 05/28/24 will appear on your next bill.  
 Service from 06/28/24 through 06/27/24

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
	<b>\$119.98</b>
<b>Spectrum Business™ Internet Total</b>	<b>\$119.98</b>

Other Charges	
Payment Processing	5.00
Auto Pay Discount	-5.00
<b>Other Charges Total</b>	<b>\$0.00</b>
<b>Current Charges</b>	<b>\$119.98</b>
<b>Total Due by Auto Pay</b>	<b>\$119.98</b>

**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](http://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](http://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.

**Insufficient Funds Payment Policy** - Charter may charge an insufficient funds processing fee for all returned checks and bankcard charge-backs. If your check, bankcard (debit or credit) charge, or other Instrument or electronic transfer transaction used to pay us is dishonored, refused or returned for any reason, we may electronically debit your account for the payment, plus an insufficient funds processing fee as set forth in your terms of service or on your Video Services rate card (up to the amount allowable by law and any applicable sales tax). Your bank account may be debited as early as the same day payment is dishonored, refused or returned. If your bank account is not debited, the returned check amount (plus fee) must be replaced by cash, cashier's check or money order.

**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 Spectrum Business 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.



Continued on the next page.

Visit [Spectrum.com/stores](http://Spectrum.com/stores) for store locations. For questions or concerns, visit [Spectrum.net/support](http://Spectrum.net/support)



For questions or concerns, please call **1-866-519-1283**.



May 28, 2024



Invoice Number: 1997519052824  
Account Number: 8337 10 022 1997518  
Security Code: 8311

Harmony Community Development

**Contact Us**  
Visit us at [SpectrumBusiness.net](http://SpectrumBusiness.net)  
Or, call us at **855-262-0876**  
8633 2980 NO RP 28 05282024 NNNNNNNN 01 001702 0005

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**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.





June 6, 2024  
 Invoice Number: 1997500060624  
 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**

**Contact Us**

Visit us at [SpectrumBusiness.net](http://SpectrumBusiness.net)  
 Or, call us at 855-252-0876

**Summary**

*Service from 06/06/24 through 07/05/24  
 details on following pages*

Previous Balance	123.98
Payments Received -Thank You!	-123.98
<b>Remaining Balance</b>	<b>\$0.00</b>
Spectrum Business™ Internet	123.98
Other Charges	0.00
Current Charges	\$123.98
<b>YOUR AUTO PAY WILL BE PROCESSED 06/23/24</b>	
<b>Total Due by Auto Pay</b>	<b>\$123.98</b>



**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  
 8633 2390 NO RP 08 08072024 NNNNNNNN 01 001917 0006

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

June 6, 2024

**Harmony Community Development**

Invoice Number: 1997500060624  
 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



Harmony Community Development  
 Invoice Number: 1997500060624  
 Account Number: 8337 10 022 1997500  
 Security Code: 1819

**Contact Us**  
 Visit us at [SpectrumBusiness.net](http://SpectrumBusiness.net)  
 Or, call us at **855-252-0676**  
 8839 2390 NO RP 06 06072024 NNNNNNNN 01 001917 0008

**Charge Details**

Previous Balance		123.98
EFT Payment	05/23	-123.98
<b>Remaining Balance</b>		<b>\$0.00</b>

Payments received after 06/06/24 will appear on your next bill.

Service from 06/06/24 through 07/05/24

**Spectrum Business™ Internet**

Modem		4.00
Business Internet		109.99
100Mx10M		
5 Static IP Addresses		9.99
		<b>\$123.98</b>
Spectrum Business™ internet Total		\$123.98

**Other Charges**

Payment Processing		5.00
Auto Pay Discount		-5.00
<b>Other Charges Total</b>		<b>\$0.00</b>

<b>Current Charges</b>		<b>\$123.98</b>
<b>Total Due by Auto Pay</b>		<b>\$123.98</b>

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







Invoice Number: 1997500060624  
 Account Number: 8337 10 022 1997500  
 Security Code: 1818

**Contact Us**  
 Visit us at [SpectrumBusiness.net](http://SpectrumBusiness.net)  
 Or, call us at **855-252-0675**  
8833 2390 NO RP 06 06072024 NNNNNNNN 01 001917 0008

**Charge Details**

Previous Balance		123.98
EFT Payment	05/23	-123.98
<b>Remaining Balance</b>		<b>\$0.00</b>

Payments received after 06/06/24 will appear on your next bill.  
 Service from 06/06/24 through 07/06/24

**Spectrum Business™ Internet**

Modem	4.00
Business Internet 100Mx10M	109.99
5 Static IP Addresses	9.99
	<b>\$123.98</b>
 Spectrum Business™ Internet Total	 \$123.98

**Other Charges**

Payment Processing	5.00
Auto Pay Discount	-5.00
<b>Other Charges Total</b>	<b>\$0.00</b>

<b>Current Charges</b>	<b>\$123.98</b>
<b>Total Due by Auto Pay</b>	<b>\$123.98</b>

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May 2024 Statement

Open Date: 04/24/2024 Closing Date: 05/23/2024

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	\$2,124.47
Minimum Payment Due	\$2,124.47
Payment Due Date	06/22/2024

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.

<b>Activity Summary</b>		
Previous Balance	+	\$3,045.77
Payments	-	\$3,045.77CR
Other Credits		\$0.00
Purchases	+	\$2,124.47
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00
<b>New Balance</b>	=	<b>\$2,124.47</b>
<b>Past Due</b>		<b>\$0.00</b>
<b>Minimum Payment Due</b>		<b>\$2,124.47</b>
Credit Line		\$5,000.00
Available Credit		\$2,875.53
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

No payment is required.

CPN 002252738



0047985100709117770002124470002124471

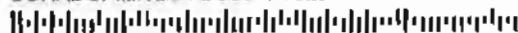
Automatic Payment

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

- to pay by phone
- to change your address

000015990 01 SP 000638723264775 P Y

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



Account Number:	4798 5100 7091 1777
An automatic payment of \$2,124.47 will be deducted from your account on 06/22/24. If you choose to make additional payments please write your account number on your check and mail to:	
Elan Financial Services P.O. Box 790408 St. Louis, MO 63179-0408	

### **What To Do If You Think You Find A Mistake On Your Statement**

If you think there is an error on your statement, please call us at the telephone number on the front of this statement, or write to us at: Elan Financial Services, P.O. Box 6335, Fargo, ND 58125-6335.

In your letter or call, give us the following information:

- ▶ **Account information:** Your name and account number.
- ▶ **Dollar amount:** The dollar amount of the suspected error.
- ▶ **Description of Problem:** If you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake. You must contact us within 60 days after the error appeared on your statement. While we investigate whether or not there has been an error, the following are true:
  - ▶ We cannot try to collect the amount in question, or report you as delinquent on that amount.
  - ▶ The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
  - ▶ While you do not have to pay the amount in question, you are responsible for the remainder of your balance.
  - ▶ We can apply any unpaid amount against your credit limit.

### **Your Rights If You Are Dissatisfied With Your Credit Card Purchases**

If you are dissatisfied with the goods or services that you have purchased with your credit card, and you have tried in good faith to correct the problem with the merchant, you may have the right not to pay the remaining amount due on the purchase.

To use this right, all of the following must be true:

1. The purchase must have been made in your home state or within 100 miles of your current mailing address, and the purchase price must have been more than \$50. (Note: Neither of these are necessary if your purchase was based on an advertisement we mailed to you, or if we own the company that sold you the goods or services.)
2. You must have used your credit card for the purchase. Purchases made with cash advances from an ATM or with a check that accesses your credit card account do not qualify.
3. You must not yet have fully paid for the purchase.

If all of the criteria above are met and you are still dissatisfied with the purchase, contact us in writing at: Elan Financial Services, P.O. Box 6335, Fargo, ND 58125-6335. While we investigate, the same rules apply to the disputed amount as discussed above. After we finish our investigation, we will tell you our decision. At that point, if we think you owe an amount and you do not pay we may report you as delinquent.

### **Important Information Regarding Your Account**

**1. INTEREST CHARGE: Method of Computing Balance Subject to Interest Rate:** We calculate the periodic rate or interest portion of the **INTEREST CHARGE** by multiplying the applicable Daily Periodic Rate ("DPR") by the Average Daily Balance ("ADB") (including new transactions) of the Purchase, Advance and Balance Transfer categories subject to interest, and then adding together the resulting interest from each category. We determine the **ADB** separately for the Purchases, Advances and Balance Transfer categories. To get the **ADB** in each category, we add together the daily balances in those categories for the billing cycle and divide the result by the number of days in the billing cycle. We determine the daily balances each day by taking the beginning balance of those Account categories (including any billed but unpaid interest, fees, credit insurance and other charges), adding any new interest, fees, and charges, and subtracting any payments or credits applied against your Account balances that day. We add a Purchase, Advance or Balance Transfer to the appropriate balances for those categories on the later of the transaction date or the first day of the statement period. Billed but unpaid interest on Purchases, Advances and Balance Transfers is added to the appropriate balances for those categories each month on the statement date. Billed but unpaid Advance Transaction Fees are added to the Advance balance of your Account on the date they are charged to your Account. Any billed but unpaid fees on Purchases, credit insurance charges, and other charges are added to the Purchase balance of the Account on the date they are charged to the Account. Billed but unpaid fees on Balance Transfers are added to the Balance Transfer balance of the Account on the date they are charged to the Account. In other words, billed and unpaid interest, fees, and charges will be included in the **ADB** of your Account that accrues interest and will reduce the amount of credit available to you. To the extent credit insurance charges, overlimit fees, Annual Fees, and/or Travel Membership Fees may be applied to your Account, such charges and/or fees are not included in the **ADB** calculation for Purchases until the first day of the billing cycle following the date the credit insurance charges, overlimit fees, Annual Fees and/or Travel Membership Fees (as applicable) are charged to the Account. Prior statement balances subject to an interest-free period that have been paid on or before the payment due date in the current billing cycle are not included in the **ADB** calculation.

**2. Payment Information:** We will accept payment via check, money order, the internet (including mobile and online) or phone or previously established automatic payment transaction. You must pay us in U.S. Dollars. If you make a payment from a foreign financial institution, you will be charged and agree to pay any collection fees added in connection with that transaction. The date you mail a payment is different than the date we receive the payment. The payment date is the day we receive your check or money order at Elan Financial Services, P.O. Box 790408, St. Louis, MO 63179-0408 or the day we receive your internet or phone payment. All payments by check or money order accompanied by a payment coupon and received at this payment address will be credited to your Account on the day of receipt if received by 5:00 p.m. CT on any banking day. Payments sent without the payment coupon or to an incorrect address will be processed and credited to your Account within 5 banking days of receipt. Payments sent without a payment coupon or to an incorrect address may result in a delayed credit to your Account, additional **INTEREST CHARGES**, fees, and/or Account suspension. The deadline for on-time internet and phone payments varies, but generally must be made before 5:00 p.m. CT to 8 p.m. CT depending on what day and how the payment is made. Please contact Elan Financial Services for internet, phone, and mobile crediting times specific to your Account and your payment option. Banking days are all calendar days except Saturday, Sunday and federal holidays. Payments due on a Saturday, Sunday or federal holiday and received on those days will be credited on the day of receipt. There is no prepayment penalty if you pay your balance at any time prior to your payment due date.

**3. Credit Reporting:** We may report information on your Account to Credit Bureaus. Late payments, missed payments or other defaults on your Account may be reflected in your credit report.



**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.

Your payment of \$2124.47 will be automatically deducted from your bank account on 06/22/2024. Please refer to your AutoPay Terms and Conditions for further information regarding this account feature.

**Transactions**      **BAEZ-PAG,JORGE A**      **Credit Limit \$5000**

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
<b>Purchases and Other Debits</b>					
04/26	04/26	0336	D'S ACE HARDWARE ST. CLOUD FL	-\$53.53	_____
04/26	04/24	8126	THE HOME DEPOT #8350 ST CLOUD FL	\$170.65	_____
04/29	04/26	3994	SQ ^CURTIS PROFESSIONA 877-417-4551 FL	-\$618.00	_____
05/01	04/30	1470	WM SUPERCENTER #1088 SAINT CLOUD FL	-\$36.56	_____
05/02	05/01	0088	D'S ACE HARDWARE ST. CLOUD FL	-\$28.97	_____
05/15	05/13	3656	THE HOME DEPOT #8350 ST CLOUD FL	-\$175.44	_____
05/15	05/13	5804	THE HOME DEPOT 6350 SAINT CLOUD FL	\$319.00	_____
05/16	05/14	6412	THE HOME DEPOT 6350 SAINT CLOUD FL	-\$276.27	_____
05/16	05/14	6453	THE HOME DEPOT 6350 SAINT CLOUD FL	-\$98.94	_____
05/21	05/20	0929	DKS IM SERVER 310-645-0023 CA	-\$51.95	_____
05/22	05/21	2871	AMZN Mktp US*TM0ZO4HQ3 Amzn.com/bill WA	-\$26.78	_____
05/22	05/21	5042	AMZN Mktp US*1P0QP1GO3 Amzn.com/bill WA	-\$79.74	_____
05/23	05/22	2765	AMZN Mktp US*A82KB4VP3 Amzn.com/bill WA	-\$78.46	_____
05/23	05/22	7816	AMZN Mktp US*EJ6Q36NJ3 Amzn.com/bill WA	-\$113.18	_____
<b>Total for Account 4798 5105 9448 9425</b>				<b>\$2,124.47</b>	

**Transactions**      **BILLING ACCOUNT ACTIVITY**

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
<b>Payments and Other Credits</b>					
05/22	05/22		PAYMENT THANK YOU	\$3,045.77CR	_____
<b>Total for Account 4798 5100 7091 1777</b>				<b>\$3,045.77CR</b>	

<b>2024 Totals Year-to-Date</b>	
Total Fees Charged in 2024	\$0.00
Total Interest Charged in 2024	\$0.00



May 2024 Statement 04/24/2024 - 05/23/2024  
 HARMONY CDD (CPN 002252738)

Page 3 of 3  
 Elan Financial Services 1-866-552-8855

**Interest Charge Calculation**

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

\*\*APR for current and future transactions.

Balance Type	Balance By Type	Balance Subject to Interest Rate	Variable	Interest Charge	Annual Percentage Rate	Expires with Statement
**BALANCE TRANSFER	\$0.00	\$0.00		\$0.00	0.00%	
**PURCHASES	\$2,124.47	\$0.00		\$0.00	0.00%	
**ADVANCES	\$0.00	\$0.00		\$0.00	0.00%	

**Contact Us**



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



**Questions**  
 Elan Financial Services  
 P.O. Box 6353  
 Fargo, ND 58125-6353



**Mail payment coupon with a check**  
 Elan Financial Services  
 P.O. Box 790408  
 St. Louis, MO 63179-0408



**Online**  
[myaccountaccess.com](http://myaccountaccess.com)

# Bird houses

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

WWW.DASACEHARDWARE.COM

04/25/24 9:44AM JULISSA 301 SALE

8914848	1	EA	\$14.99	EA	N
WREN BTRD HSE RED CEDAR					\$14.99
56	6	EA	.85	EA	N
MISC. FASTENERS					\$5.10
NOT RETURNABLE WITHOUT RECEIPT					
56	6	EA	.59	EA	N
MISC. FASTENERS					\$3.54
NOT RETURNABLE WITHOUT RECEIPT					
56	6	EA	.99	EA	N
MISC. FASTENERS					\$5.94
NOT RETURNABLE WITHOUT RECEIPT					
56	4	EA	\$5.99	EA	N
MISC. FASTENERS					\$23.96
NOT RETURNABLE WITHOUT RECEIPT					
SUB TOTAL: \$	53.53	EA	\$		.00
		TOTAL	\$		53.53
BC AMT:			\$		53.53

BK CARD#: XXXXXXXXXXXXX9425  
MID:\*\*\*\*\*4884 TID:449864  
AUTH: DECLINED AMT: \$ 00.00  
Host reference #: 757712 Bat#

Authorizing Network: VISA

Contactless  
CARD TYPE: VISA EXPR: XXXX  
AID : A0000000031010  
TVR : 8080008000  
IAD : 06011203A02000  
TSI : 6800  
ARC : 00  
MODE : Chip



How doers  
get more done.

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

6350 00063 66363 04/24/24 07:44 AM  
SALE CASHIER TINA

085334612976	TELESCOPING <A>	24.98N
	HDX TELESCOPIC SKIMMER 4'-8'	
	NLP Savings \$2.00	
194767000080	FOLDINGKNIFE <A>	
	HUSKY 4-1/4" FOLDLRBACK KNIFE RED	
	562.33	11.65N
052427453754	3.75OZ CLEAR <A>	9.28N
	3.75OZ CLEAR GORILLA GLUE	
025469089038	5 GAL. INDUS <A>	44.98N
	ECOLAB INDUSTRIAL DEGREASER 5GAL	
077089215007	15PC BRUSHES <A>	10.97N
	CHIP 15 PIECE MULTI BRUSH SET	
820909994541	PLIERS SET <A>	22.97N
	HUSKY 3PC LOCKING PLIERS SET	
-----Instant Vol Savings-----		
073257014779	33/39G CLEAR <A>	
	HDX 33-39 GAL 50CT OUTDOOR CLR BAGS	
	3816.97	50.91N
	MAX REFUND VALUE \$45.82/3	
	Instant Vol Savings	-5.09

	SUBTOTAL	170.65
	SALES TAX	0.00
TAX EXEMPT		
	TOTAL	\$170.65
XXXXXXXXXXXX9425	VISA	
	USD\$	170.65
AUTH CODE 604294/2633612		TA
Chip Read		
AID A0000000031010	VISA CREDIT	

P.O.#/JOB NAME: HARMONY

6350 04/24/24 07:44 AM



6350 63 66363 04/24/2024 6388

RETURN POLICY DEFINITIONS		
POLICY ID	DAYS	POLICY EXPIRES ON
A	1	90 07/23/2024

\*\*\*\*\*  
DID WE NAIL IT?

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

Opine en español

[www.homedepot.com/survey](http://www.homedepot.com/survey)

User ID: H89 139365 133078  
PASSWORD: 24224 133015

Entries must be completed within 14 days  
of purchase. Entrants must be 18 or . . .

older to enter. See complete rules on  
website. No purchase necessary.

*Supplies  
pool skimmer  
work tools*

CURTIS professional\_services  
825 Mckay Street, Saint Cloud Florida  
SAINT CLOUD, FL 34769

4/26/2024

4:14 PM

Custom Amount

\$618.00

12 Backflow Test at Harmony Community 7250 Harmony Square Dr 7500 Five Oaks Dr 7255 Five Oaks Dr. 3300 School  
House Rd. 7200 Five Oaks Dr

Total

\$618.00

Receipt dIPh

Authorization 516241

*Backflow  
Testing*

Thank you for your Payment

Visa 9425

I would really appreciate it if you take a moment and give your opinion about my service on Google.

Curtis McGee's Plumbing & Backflow Testing.

Thank you for your business

McGee's Backflow Testing

Curtis McGee

407-744-6197

Fax: 1-888-291-8277

---



Give us feedback @ survey.walmart.com  
Thank you! ID #:7TLH8VCRNOW



WM Supercenter  
407-957-1300 Mgr. TYLER  
4400 13TH ST  
SAINT CLOUD FL 34769  
ST# 01086 OP# 009009 TE# 09 TR# 03171

# ITEMS SOLD 7  
TC# 0033 1810 0327 5769 4072



CUTLERY	078742089020	4.78	N
FOAM CUPS	078742097080	4.98	N
GV .5L WATER	078742279090	5.36	N
GV .5L WATER	078742279090	5.36	N
GV .5L WATER	078742279090	5.36	N
GV .5L WATER	078742279090	5.36	N
GV .5L WATER	078742279090	5.36	N

*water*

SUBTOTAL	36.56
TOTAL	36.56
VISA TEND	36.56
CHANGE DUE	0.00

VISA CREDIT- 9425 I 2 APPR#600370  
36.56 TOTAL PURCHASE  
REF # 412100204354  
TRANS ID - 584121400300643  
VALIDATION - SHGR  
PAYMENT SERVICE - E  
AID A0000000031010  
TC 18FB432447E9B113  
TERMINAL # 22959044  
\*No Signature Required  
04/30/24 07:07:09



Get free delivery  
from this store  
with Walmart+

Scan for 30-day free trial.

Low prices You Can Trust. Every Day.  
04/30/24 07:07:53

Work Tools

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

WWW.DASACEHARDWARE.COM

05/01/24 7:41AM DANTEL 302 SALE

56 12 EA .27 EA N  
MISC. FASTENERS \$3.24  
NOT RETURNABLE WITHOUT RECEIPT  
56 12 EA .33 EA N  
MISC. FASTENERS \$3.96  
NOT RETURNABLE WITHOUT RECEIPT  
56 5 EA .99 EA N  
MISC. FASTENERS \$4.95  
NOT RETURNABLE WITHOUT RECEIPT  
56 2 EA \$1.99 EA N  
MISC. FASTENERS \$3.98  
NOT RETURNABLE WITHOUT RECEIPT  
56 2 EA \$3.79 EA N  
MISC. FASTENERS \$7.58  
NOT RETURNABLE WITHOUT RECEIPT  
56 2 EA .89 EA N  
MISC. FASTENERS \$1.78  
NOT RETURNABLE WITHOUT RECEIPT  
56 4 EA .37 EA N  
MISC. FASTENERS \$1.48  
NOT RETURNABLE WITHOUT RECEIPT

SUB-TOTAL:\$ 26.97 TAX: \$ .00  
TOTAL: \$ 26.97  
BC AMT: \$ 26.97

BK CARD#: XXXXXXXXXXXX9425  
MID:\*\*\*\*\*4884 TID:\*\*\*9864  
AUTH: 601004 AMT: \$ 26.97  
Host reference #:760229 Bat#

Authorizing Network: VISA

Chip Read  
CARD TYPE:VISA EXPR: XXXX  
AID : A0000000031010  
TVR : 8080008000  
IAD : 0601120360A000  
TSI : 6800  
ARC : 00  
MODE : Issuer  
CVM :  
Name : VISA CREDIT

Supplies



How does  
get more done.

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

6350 00063 36762 05/13/24 07:32 AM  
SALE CASHIER CHANN

071121272218 SP W71 2PK <A>  
SPECTRACIDE WASP & HORNET 2-18.50Z  
206.97 13.94N

019200791748 LYSOL CLEANER <A>  
LYSOL TBC 24OZ 2PK  
205.78 11.56N

021709017434 ONLS STL CLR <A>  
ZEP STAINLESS STEEL CLN AEROSOL 14OZ  
207.98 15.96N

073257014762 33/39G BLK <A>  
HDX 33-39 GAL SOCT OUTDOOR BLK BAGS  
3016.97 50.91N

085334620644 TEST KIT <A>  
HDX 5 WAY POOL TEST KIT  
16.98N

071549020330 ORTHO BBG10LB <A>  
ORTHO BUG ZON LAWN INSECT GRN'S 10LB  
209.47 18.94N

----- Instant Vol Savings -----  
059647911880 HDX BLEACH <A>  
HDX GERMICIDAL BLEACH 121 OZ  
307.48 22.44N  
MAX REFUND VALUE \$20.20/3  
Instant Vol Savings -2 1

----- Instant Vol Savings -----  
927854010371 FABULOSO BDC <A>  
FABULOSO 2X APC LEMON 169OZ  
399.98 29.94N  
MAX REFUND VALUE \$26.95/3  
Instant Vol Savings -2.99

SUBTOTAL 175.44  
SALES TAX 0.00

TAX EXEMPT TOTAL \$175.44

XXXXXXXXXXXX9425 VISA USD\$ 175.44  
AUTH CODE 603153/9631419 TA  
Chip Read  
ATD A000000031010 VISA CREDIT

P.O.#/JOB NAME: HARMONY

6350 05/13/24 07:32 AM



6350 63 36762 05/13/2024 9555

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 08/11/2024

\*\*\*\*\*  
DID WE NAIL IT?

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

Opine en español

[www.homedepot.com/survey](http://www.homedepot.com/survey)

User ID: H89 80163 73876  
PASSWORD: 24263 73813

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



How doers  
get more done.

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

6350 00062 29686 05/13/24 07:40 AM  
SALE CASHIER VICTOR

840296508329 TOSHIBA 6K P <A> 319.00N  
TOSHIBA 6K BTU PORTABLE AIR CONDITIO

SUBTOTAL 319.00  
SALES TAX 0.00

TAX EXEMPT  
TOTAL \$319.00

XXXXXXXXXXXX9425 VISA  
AUTH CODE 603114/3625026 USD\$ 319.00  
Chip Read TA

AID A0000000031010 VISA CREDIT

P.O.#/JOB NAME: HARMONY



6350 62 29686 05/13/2024 1929

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 08/11/2024

\*\*\*\*\*  
DID WE NAIL IT?

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

Opine en español

[www.homedepot.com/survey](http://www.homedepot.com/survey)

User ID: H89 66011 59723  
PASSWORD: 24263 59661

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

B

Portable  
V/C



work equipment

How doers get more done.

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

6350 00008 45180 05/14/24 11:22 AM  
SALE CASHIER STEPHANIE

195711133991	STRONGHOLD <A>	27.98N
	KOHLER COMMERCIAL SEAT	
280651481360	HDX GLV 80PK <A>	21.98N
	HDX POP-N-L BLK NITRILE GLOVE 80PK	
045242601417	SAFETY GLASS <A>	22.97N
	MKE TINTED ANTI SCRATCH GLASSES 3PK	
045242601394	SAFETY GLASS <A,S>	17.97N
	MKE CLEAR ANTI SCRATCH GLASSES 3PK	
049057104064	FLAPPER <A>	
	KORKY ULTRA WATER SAVER FLAPPER	
	206.98	13.96N
731919552877	GLOVES <A>	
	FG ALL PURPOSE L	
	2012.97	25.94N
731919631022	FG UTILITY <A>	12.97N
	FG UTILITY L, 3-PK	
-----Instant Vol Savings-----		
051141902777	RESPIRATOR <A>	
	SM 65021 RESPIRATOR, M	
	4038.97	155.88N
	MAX REFUND VALUE \$132.50/4	
	Instant Vol Savings	-23.38
	SUBTOTAL	276.27
	SALES TAX	0.00
TAX EXEMPT	TOTAL	\$276.27
XXXXXXXXXXXX9425	VISA	USD\$ 276.27
AUTH CODE 014142/2080695		TA
Chip Read		
AID A0000000031010	VISA CREDIT	

P.O.#/JOB NAME: HARMONY

6350 05/14/24 11:22 AM



6350 08 45180 05/14/2024 8185

RETURN POLICY DEFINITIONS		
POLICY ID	DAYS	POLICY EXPIRES ON
A	1	90 08/12/2024

\*\*\*\*\*  
DID WE NAIL IT?

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

Opine en español

[www.homedepot.com/survey](http://www.homedepot.com/survey)

User ID: H89 96999 90657  
PASSWORD: 24264 90649

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

work equipment



How doers  
get more done.

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

6350 00001 28892 05/14/24 11:28 AM  
SALE CASHIER NANDRANIE

731919008343 SOFT CAP FLE <A>  
SOFT CAP FLEX GEL/FOAM KNEE PADS  
3@32.98 98.94N

SUBTOTAL 98.94  
SALES TAX 0.00

TAX EXEMPT

TOTAL \$98.94

XXXXXXXXXXXX9425 VISA

USD\$ 98.94  
TA

AUTH CODE 014192/2012881  
Chip Read  
AID A0000000031010

VISA CREDIT

P.O.#/JOB NAME: HARMONY

6350 05/14/24 11:28 AM



6350 01 28892 05/14/2024 8823

RETURN POLICY DEFINITIONS

POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 08/12/2024

\*\*\*\*\*

DID WE NAIL IT?

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

Opine en español

[www.homedepot.com/survey](http://www.homedepot.com/survey)

User ID: HXY 64423 58074  
PASSWORD: 24264 58073

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

**Order Information**

Description: IM Server Subscription.

Invoice Number Statement #2257244

Customer ID harmonycdd

**Billing Information**

Jorge Baez Pagan

Inframark

210 North University Dr

Coral Springs 702, FL 33071

US

jorge.baez@inframark.com

321-4361222 Shipping Information

Total: \$51.95 (USD)

*Door King  
door Access*

**Payment Information**

Date/Time: 19-May-2024 21:33:48 MDT

Transaction ID: 120444809426

Payment Method: Visa xxx9425

Transaction Type: Purchase

Auth Code: 229133

**Merchant Contact Information**

Door King, Inc

Inglewood, CA 90301

US

DKS-server-modem-sales@dksoftware.com



Final Details for Order #111-8438934-4019448

Order Placed: May 21, 2024  
PO number : Harmony  
Amazon.com order number: 111-8438934-4019448  
Order Total: \$105.52

Shipped on May 21, 2024	
<b>Items Ordered</b>	<b>Price</b>
1 of: <i>Tork Multifold Hand Towel Natural H2, Universal, 100% Recycled Fibers, 16 x 250 Sheets, MK520A</i> Sold by: Amazon.com Condition: New	\$37.09
<b>Shipping Address:</b> Jorge A Baez Pagan 2002 N THACKER AVE 2002 KISSIMMEE, FL 34741-3053 United States	Item(s) Subtotal: \$37.09 Shipping & Handling: \$0.75 Free Shipping: -\$0.75 ----- Total before tax: \$37.09 Sales Tax: \$2.78 ----- <b>Total for This Shipment: \$39.87</b> -----

*Cleaning supplies and Battery cables*

Shipped on May 21, 2024	
<b>Items Ordered</b>	<b>Price</b>
1 of: <i>Tork Multifold Hand Towel Natural H2, Universal, 100% Recycled Fibers, 16 x 250 Sheets, MK520A</i> Sold by: Amazon.com Condition: New	\$37.09
<b>Shipping Address:</b> Jorge A Baez Pagan 2002 N THACKER AVE 2002 KISSIMMEE, FL 34741-3053 United States	Item(s) Subtotal: \$37.09 Shipping & Handling: \$0.75 Free Shipping: -\$0.75 ----- Total before tax: \$37.09 Sales Tax: \$2.78 ----- <b>Total for This Shipment: \$39.87</b> -----

Shipped on May 21, 2024	
<b>Items Ordered</b>	<b>Price</b>
2 of: <i>Cartman 4AWG 18-Inch Battery Inverter Cables Set, 4Gauge x 18" (1 Positive &amp; 1 Negative) for Car, Truck, RV, Solar</i> Sold by: Cartman ( <a href="#">seller profile</a> )   Product question? ( <a href="#">Ask Seller</a> ) Condition: New	\$11.99



**Shipping Address:**  
Jorge A Baez Pagan  
2002 N THACKER AVE 2002  
KISSIMMEE, FL 34741-3059  
United States

Item(s) Subtotal:	\$23.98
Shipping & Handling:	\$1.48
Free Shipping:	-\$1.49
	-----
Total before tax:	\$23.98
Sales Tax:	\$1.80
	-----
<b>Total for This Shipment:</b>	<b>\$25.78</b>
	-----

**Payment Information**

**Payment Method:**  
Visa | Last digits: 9425

**Billing address**  
Jorge A Baez Pagan  
7124 Harmony Square Dr S  
Pool Office Area  
St Cloud, FL 34773-6066  
United States

Item(s) Subtotal:	\$98.16
Shipping & Handling:	\$2.99
Promotion applied:	-\$2.99
	-----
Total before tax:	\$98.16
<b>Estimated Tax:</b>	<b>\$7.36</b>
	-----

**Grand Total: \$105.52**

**Credit Card transactions**

Visa ending in 9425: May 21, 2024: \$79.74  
Visa ending in 9425: May 21, 2024: \$25.78

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



Final Details for Order #111-0593580-5885019

Order Placed: May 21, 2024  
PO number : Harmony  
Amazon.com order number: 111-0593580-5885019  
Order Total: \$78.46

Shipped on May 22, 2024	
<b>Items Ordered</b>	<b>Price</b>
1 Of: Tork Septic Safe Toilet Paper White, 100% Recycled, 2-ply, 500 Sheets per Roll, 96 Rolls Sold by: World Zone Dealz ( <a href="#">seller profile</a> ) Condition: New	\$72.99
<i>Supplies</i>	
<b>Shipping Address:</b> Jorge A Baez Pagan 2002 N THACKER AVE 2002 KISSIMMEE, FL 34741-3053 United States	Item(s) Subtotal: \$72.99 Shipping & Handling: \$0.00 ----- Total before tax: \$72.99 Sales Tax: \$5.47 -----
<b>Shipping Speed:</b> Standard Shipping	<b>Total for This Shipment: \$78.46</b> -----

Payment Information	
<b>Payment Method:</b> Visa   Last digits: 9425	Item(s) Subtotal: \$72.99 Shipping & Handling: \$0.00 -----
<b>Billing address</b> Jorge A Baez Pagan 7124 Harmony Square Dr S Pool Office Area	Total before tax: \$72.99 <b>Estimated Tax: \$5.47</b>



Final Details for Order #111-3466734-4326655

Order Placed: May 21, 2024  
PO number : Harmony  
Amazon.com order number: 111-3466734-4326655  
Order Total: \$113.16

Shipped on May 21, 2024	
<b>Items Ordered</b>	<b>Price</b>
1 of: TIDEWE Bootfoot Chest Wader, 2-Ply Nylon/PVC Waterproof Fishing & Hunting Waders with Boot Hanger for Men and Women Brown Size 10 Sold by: TideWe <a href="#">(seller profile)</a> Business Price Condition: New	\$53.99
<i>wader for dock cleaning and pressure washing</i>	
<b>Shipping Address:</b> Jorge A Baez Pagan 2002 N THACKER AVE 2002 KISSIMMEE, FL 34741-3053 United States	Item(s) Subtotal: \$53.99 Shipping & Handling: \$0.00 Your Coupon Savings: -\$1.35 ----- Total before tax: \$52.64 Sales Tax: \$3.95 -----
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$56.59</b> -----

Shipped on May 22, 2024	
<b>Items Ordered</b>	<b>Price</b>
1 of: TIDEWE Bootfoot Chest Wader, 2-Ply Nylon/PVC Waterproof Fishing & Hunting Waders with Boot Hanger for Men and Women Brown Size 12 Sold by: TideWe <a href="#">(seller profile)</a> Business Price Condition: New	\$53.99
<b>Shipping Address:</b> Jorge A Baez Pagan 2002 N THACKER AVE 2002 KISSIMMEE, FL 34741-3053 United States	Item(s) Subtotal: \$53.99 Shipping & Handling: \$0.00 Your Coupon Savings: -\$1.35 ----- Total before tax: \$52.64 Sales Tax: \$3.95 -----
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$56.59</b> -----

Payment Information	
<b>Payment Method:</b> Visa   Last digits: 9425	Item(s) Subtotal: \$107.98 Shipping & Handling: \$0.00

**Billing address**  
Jorge A Baez Pagan  
7124 Harmony Square Dr S  
Pool Office Area  
St Cloud, FL 34773-6086  
United States

Promotion applied: **-\$2.70**

Total before tax: **\$105.28**

Estimated Tax: **\$7.90**

**Grand Total: \$113.18**

**Credit Card transactions**

Visa ending in 9425: May 22, 2024: **\$113.18**

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

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<b>Invoice Number</b>	<b>Invoice Date</b>	<b>Account Number</b>	Page
8-519-73812	Jun 04, 2024	8957-2713-0	1 of 2

**Billing Address:**

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

**Shipping Address:**

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

**Invoice Questions?****Contact FedEx Revenue Services**

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

**Invoice Summary****FedEx Express Services**

Total Charges USD \$18.15  
**TOTAL THIS INVOICE USD \$18.15**

You saved \$24.19 in discounts this period!

Other discounts may apply.

To pay your FedEx invoice, please go to [www.fedex.com/payment](http://www.fedex.com/payment). Thank you for using FedEx.

**Account Summary as of Jun 04, 2024**

Previous Balance 0.00  
Payments 0.00  
Adjustments 0.00  
New Charges 18.15

**New Account Balance \$18.15**



Detailed descriptions of surcharges can be located at [fedex.com](http://fedex.com)

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

Invoice Number	Invoice Amount	Account Number	Account Balance
8-519-73812	USD \$18.15	8957-2713-0	USD \$18.15

**Remittance Advice**

Your payment is due by Jun 19, 2024

8519738127000001815089572713000000181500000181500

0030068 01 AB 0.547 \*\*AUTO T7 0 1154 33071-732077 -C01-P30098-11



HARMONY  
210 N UNIVERSITY DR STE 702

CORAL SPRINGS FL 33071-7320



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



63314550007986

<b>Invoice Number</b>	<b>Invoice Date</b>	<b>Account Number</b>	Page
8-519-73812	Jun 04, 2024	8957-2713-0	2 of 2

**FedEx Express Shipment Detail By Payor Type (Original)**

**Ship Date:** May 24, 2024     
**Cust. Ref.:** US BANK     
**Ref.#2:** 8105  
**Payor:** Third Party     
**Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 17.00% to this shipment.
- Distance Based Pricing, Zone 7
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Envelope was rated as FedEx Pak.

<b>Automation</b>	INET	<b>Sender</b>	<b>Recipient</b>	
<b>Tracking ID</b>	776543250813	Nadine Blake	LOCK BOX SERVICES 12-2657	
<b>Service Type</b>	FedEx 2Day	Inframark, LLC.	US BANK, NA CDD	
<b>Package Type</b>	FedEx Pak	210 N. UNIVERSTITY DRIVE	EP-MN-01LB	
<b>Zone</b>	07	CORAL SPRINGS FL 33071 US	SAINT PAUL MN 55108 US	
<b>Packages</b>	1			
<b>Rated Weight</b>	1.0 lbs, 0.5 kgs			
<b>Delivered</b>	May 28, 2024 10:13	<b>Transportation Charge</b>		39.70
<b>Svc Area</b>	A1	<b>Discount</b>		-24.19
<b>Signed by</b>	S. WHITE	<b>Fuel Surcharge</b>		2.64
<b>FedEx Use</b>	000000000/6090/	<b>Total Charge</b>	<b>USD</b>	<b>\$18.15</b>
			<b>Third Party Subtotal</b>	<b>USD \$18.15</b>
			<b>Total FedEx Express</b>	<b>USD \$18.15</b>



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

**KUTAK ROCK LLP**  
**TALLAHASSEE, FLORIDA**  
Telephone 404-222-4600  
Facsimile 404-222-4654

Federal ID 47-0597598

June 14, 2024

**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. 3408795  
Client Matter No. 28423-1  
Notification Email: [eftgroup@kutakrock.com](mailto:eftgroup@kutakrock.com)

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

Invoice No. 3408795  
28423-1

Re: General Counsel

For Professional Legal Services Rendered

05/03/24	M. Eckert	0.30	123.00	Research status of 189.08 Public Facilities Report; review project board for attorney items
05/07/24	M. Eckert	0.60	246.00	Prepare for and attend call on maintenance building
05/10/24	M. Eckert	0.20	82.00	Confer with Bramwell regarding potential bond issue or bank loan for acquisition of maintenance building
05/14/24	K. John	0.80	212.00	Review EcoLab Agreement; confer with Neal
05/16/24	M. Eckert	0.20	82.00	Review loan proposals
05/16/24	K. John	1.40	371.00	Prepare agreement for pool maintenance
05/17/24	M. Eckert	0.60	246.00	Prepare for and attend call on maintenance building purchase; review project board
05/20/24	K. John	0.80	212.00	Review and revise Eco-Lab agreement
05/21/24	K. John	0.60	159.00	Review and revise EcoLab agreement

**KUTAK ROCK LLP**

Harmony CDD

June 14, 2024

Client Matter No. 28423-1

Invoice No. 3408795

Page 2

05/22/24	K. John	2.20	583.00	Review EcoLab's requested terms regarding pool maintenance agreement
05/23/24	M. Eckert	3.40	1,394.00	Prepare for and attend call with EcoLab; prepare for and attend board meeting; follow up
05/23/24	K. John	2.80	742.00	Review agenda; prepare board meeting materials; attend Teams call with EcoLab and Inframark
05/24/24	M. Eckert	0.30	123.00	Research tree liability memorandum
05/28/24	M. Eckert	0.20	82.00	Confer with Neal regarding sidewalks; review Bramwell analysis on new debt and indenture
05/29/24	M. Eckert	1.30	533.00	Review financing issues for maintenance building; research McCord case; confer with Roper; research validation judgment; confer with LcMenager
05/30/24	M. Eckert	1.00	410.00	Research tree memorandum; prepare tree memorandum; research EcoLab agreement status; follow up on McCord mediation; confer with Roper
05/30/24	K. John	0.10	26.50	Follow up from board meeting
05/31/24	M. Eckert	0.80	328.00	Review issues with EcoLab agreement; confer with Fertig

TOTAL HOURS 17.60

TOTAL FOR SERVICES RENDERED \$5,954.50

TOTAL CURRENT AMOUNT DUE \$5,954.50



**CHECK REQUEST FORM**  
**Harmony CDD**

**Date:** 6/27/2024

**Invoice Number:** 06272024

**Payable To:** Marylin Ash Mower  
**Mailing Address:** 6852 Butterfly Dr  
Harmony, FL 34773

**Check amount:** \$33.51

**Please cut check from Acct.**

**Check description/reason:** Harmony Garden Expenses

**Coding:** misc

**Mailing instructions:**

**Due Date for Check:** ASAP

**Requested By:** Marylin Ash Mower

**Authorized By:** Howard Neal

	Harmony Garden Expense		
6/27/2024	6 Locks for community garden gates		33.51 receipt attached
	Total Expenses		33.51
	PLEASE MAKE CHECK PAYABLE TO: MARYLIN ASH MOWER 6852 BUTTERFLY DRIVE HARMONY, FL 34773		

Give us feedback @ survey.walmart.com  
Thank you! ID #:7TM4T0CRL8M



WM Supercenter  
407-957-1300 Mgr. TYLER  
4400 13TH ST  
SAINT CLOUD FL 34769

ST# 01086 OP# 009030 TE# 30 TR# 01489

# ITEMS SOLD 6  
TC# 1176 9028 5574 8506 3573



PADLCK COMBO 039208222010	4.84 X
PADLCK COMBO 039208222010	4.84 X
PADLCK COMBO 039208222010	4.84 X
PADLCK COMBO 039208222010	4.84 X
PADLCK COMBO 039208222010	4.84 X
CABLE LOCK 039208227640	6.97 X

	SUBTOTAL	31.17
TAX1	7.5000 %	2.34
	TOTAL	33.51
	VISA TEND	33.51
	CHANGE DUE	0.00

CAPITAL ONE VISA- 9251 [ 1 APPR#048000  
33.51 TOTAL PURCHASE  
REF # 417900776378  
TRANS ID - 464179649191102  
VALIDATION - QSRG  
PAYMENT SERVICE - E  
AID A0000000031010  
TERMINAL # 27089866  
\*No Signature Required  
06/27/24 14:01:59



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Low prices You Can Trust. Every Day.  
06/27/24 14:02:06

<b>HARMONY CDD</b>			
<b>ORLANDO UTILITIES COMM.</b>		<b>VENDOR #31</b>	
<b>INVOICE NUMBER:</b>		<b>061224 ACH</b>	
<b>DATE:</b>		<b>06/12/24</b>	
			<b>07/02/24</b>
<b>Account #</b>	<b>Meter #</b>	<b>Service Address</b>	<b>05/09-06/10/24</b>
9899239921	5CR94075	6917 BEAR GRASS RD	\$ 22.40
9899239921	5CR94331	3300 BLOCK EVEN SCHOOL HOUSE RD	\$ 22.40
9899239921	5CM10666	6900 BLOCK ODD FIVE OAKS DR	\$ 22.40
9899239921	5CR94088	3200 BLOCK ODD SCHOOL HOUSE RD	\$ 22.53
9899239921	5CR96198	3319 BRACKEN FERN DR	\$ 23.29
9899239921	5CR94288	3338 BRACKEN FERN DR	\$ 22.40
9899239921	5CR95104	7014 BUTTON BUSH LP	\$ 23.56
9899239921	5CR94329	7034 BUTTON BUSH LP	\$ 22.40
9899239921	5CR98446	3340 CAT BRIER TRL PETPK	\$ 22.53
9899239921	6CD24560	34001 FEATHERGRASS CT	\$ 23.56
9899239921	1ZR15702	7255 FIVE OAKS DRIVE SWIM	\$ 1,204.62
9899239921	5XD08429	7350 FIVE OAKS DR(new meter 08/20/19)	\$ 62.35
9899239921	5ZR21669	7600 FIVE OAKS DR IRG	\$ 31.74
9899239921	6CD46493	75501 Five Oaks Dr	\$ 22.40
9899239921	5CR88761	7124 HARMONY SQ DRIVE S POOL	\$ 529.29
9899239921	5CD97805	6900 E IRLO BRONSON MEMORIAL HWY ODD	\$ 39.68
9899239921	5ZR21255	7000 E. IRLO BRONSON MEM. HWY UPL	\$ 55.82
9899239921	5CM11116	7252 E. IRLO BRONSON MEM. HWY PK	\$ 23.04
9899239921	5CD97826	7255 E. IRLO BRONSON MEM. HWY ENTL	\$ 59.28
9899239921	5CM11118	7255 E. IRLO BRONSON MEM. HWY TCTR	\$ 24.58
9899239921	5CR95090	3300 POND PINE RD	\$ 22.40
9899239921	5CR98422	3306 PRIMROSE WILLOW DR	\$ 22.40
9899239921	5CR97294	3317 PRIMROSE WILLOW DR	\$ 23.80
9899239921	5CR94090	3300 SCHOOL HOUSE RD E1	\$ 32.77
9899239921	5CR94089	3300 SCHOOL HOUSE RD E2	\$ 35.98
9899239921	5CR94091	3300 SCHOOL HOUSE RD E3	\$ 39.68
		<b>TOTAL</b>	<b>\$ 2,457.30</b>
9899239921	MAINTENANCE	Neighborhood 01	\$ 298.33

9899239921	MAINTENANCE	Neighborhood J	\$ 498.13
9899239921	MAINTENANCE	Neighborhood I	\$ 726.05
9899239921	MAINTENANCE	Neighborhood H2	\$ 244.85
9899239921	MAINTENANCE	Harmony Track k	\$ 495.24
		<b>TOTAL</b>	<b>\$ 2,262.60</b>
9899239921	MAINTENANCE	Phase 2 Roadway	\$ 579.41
9899239921	MAINTENANCE	Phase D1	\$ 214.95
9899239921	MAINTENANCE	Neighborhood G	\$ 943.85
9899239921	MAINTENANCE	Neighborhood H1	\$ 393.08
9899239921	MAINTENANCE	Phase A-1	\$ 652.30
9899239921	MAINTENANCE	Town Center	\$ 371.15
9899239921	MAINTENANCE	Phase 3 Roadway	\$ 870.96
9899239921	MAINTENANCE	Original 243	\$ 2,537.01
9899239921	MAINTENANCE	Neighborhood D2 & E	\$ 798.07
9899239921	MAINTENANCE	Phase C2	\$ 600.21
9899239921	MAINTENANCE	Neighborhood F	\$ 260.95
		<b>TOTAL</b>	<b>\$ 8,221.94</b>
	pending New service	0 Oxbow Ct	
	001.543006-53903-5000	<b>TOTAL METERS</b>	<b>\$ 2,457.30</b>
	001.543013-53903-5000	<b>TOTAL MAINTENANCE</b>	<b>\$ 10,484.54</b>
		<b>TOTAL INVOICE</b>	<b>\$ 12,941.84</b>

**HARMONY COMMUNITY DEV DISTRICT**

**MASTER BILL SUMMARY**




OPENING BALANCE		PAYMENTS	=	BALANCE FORWARD	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
<b>\$12,802.63</b>	-	<b>\$12,802.63</b>	=	<b>\$0.00</b>	+	<b>\$12,941.84</b>	=	<b>\$12,941.84</b>

DUE DATE  
**07/02/24**

<b>CURRENT CHARGES SUMMARY</b>	<b>\$12,941.84*</b>
Commercial Non-Demand Electric Rate .....	\$ 1,221.40
OUConvenient Lighting .....	10,356.68
GSD Secondary Demand Electric Rate .....	1,174.52
Osceola County Tax .....	4.29
Gross Receipts Tax .....	149.82
Florida Sales Tax .....	28.29
Discretionary Sales Surtax .....	6.84

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

**CUSTOMER SERVICE**

-  Online  
[www.ouc.com](http://www.ouc.com)
-  Telephone  
407-423-9018
-  Payments  
PO Box 31329  
Tampa FL 33631-3329

**MESSAGE CENTER**



**BUDGET WORKSHOP**

OUC will hold a public workshop at 2 p.m. July 9, 2024 to discuss proposed fiscal year 2025 budget and proposed customer pricing.

More at  
[OUC.com/Commission](http://OUC.com/Commission).

ACCOUNT NUMBER  
**9899239921**



**DO NOT PAY**

DUE DATE	▶	TOTAL AMOUNT DUE
<b>07/02/24</b>		<b>\$12,941.84</b>

Pay by the due date to avoid a 1.5% late charge or minimum \$5 charge.  
Your bank account will be drafted on July 01, 2024



The Reliable One®

BILL DATE  
06/12/24

ACCOUNT NUMBER  
9899239921

**HARMONY COMMUNITY DEV DISTRICT**

**WAYS TO PAY**

	Online	AutoPay	Pay By Phone	Pay by Mail	Payment Locations
<b>Payment Type Accepted</b>	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
<b>Cost</b>	FREE for eCheck; Convenience Fee* Using Credit/Debit	FREE	FREE for eCheck; Convenience Fee* Using Credit/Debit	Postage	Convenience Fee*
<b>Source (How To)</b>	Register using <a href="http://www.ouc.com">www.ouc.com</a>	Register using <a href="http://www.ouc.com">www.ouc.com</a>	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 <a href="http://www.ouc.com">www.ouc.com</a>

\*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](http://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
<b>Phone</b>	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
<b>Availability</b>	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
<b>Online</b>	<a href="mailto:customerservice@ouc.com">customerservice@ouc.com</a>	<a href="mailto:commercial@ouc.com">commercial@ouc.com</a>	Register at <a href="http://www.ouc.com">www.ouc.com</a> to report a problem	<a href="mailto:streetlightservice@ouc.com">streetlightservice@ouc.com</a>

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.awruea.com/ouc](http://www.awruea.com/ouc)  
To file a claim, call 877-320-4624

Call Before You Dig  
Sunshine 811  
8-1-1 or 800-432-4770  
[www.sunshine811.com](http://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: 407-248-2213

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

Orange County  
Wastewater: 407-838-5515

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.



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BILL DATE  
06/12/24

ACCOUNT NUMBER  
9899239921

SERVICE ADDRESS: 6917 BEARGRASS RD

PAGE 3 OF 33

**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$22.40**

**CURRENT CHARGES**

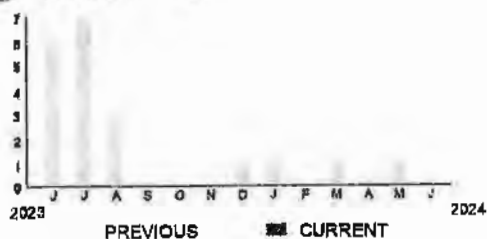
**OUC Electric Service \$21.84**

Meter #: 5CR94075 - Service Charge ..... \$ 21.84  
 Commercial Non-Demand Electric Rate (05/09/24 - 06/10/24)  
 0 kWh @ \$0.07633 (Non-Fuel)..... 0.00  
 0 kWh @ \$0.04854 (Fuel)..... 0.00

**State of Florida Charges \$0.56**

Gross Receipts Tax..... \$ 0.56

**Electric Usage in kWh**



**Meter Data**

METER #: 5CR94075  
 CURRENT: 329 on 06/10/24  
 PREVIOUS: 329 on 05/09/24  
 TOTAL USAGE: 0 kWh  
 DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.00 kWh	0.20 kWh







BILL DATE  
06/12/24

ACCOUNT NUMBER  
9899239921

SERVICE ADDRESS: 3300 BLOCK EVEN SCHOOL HOUSE RD

PAGE 4 OF 33

**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$22.40**

**CURRENT CHARGES**

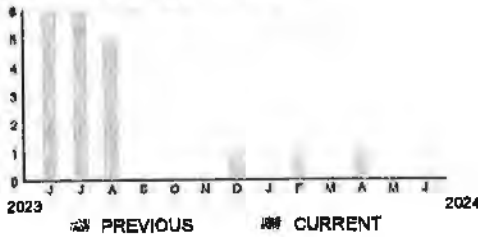
**OUC Electric Service \$21.84**

Meter #: 5CR94331 - Service Charge . . . . . \$ 21.84  
 Commercial Non-Demand Electric Rate (05/09/24 - 06/10/24)  
 0 kWh @ \$0.07633 (Non-Fuel) . . . . . 0.00  
 0 kWh @ \$0.04854 (Fuel) . . . . . 0.00

**State of Florida Charges \$0.56**

Gross Receipts Tax. . . . . \$ 0.56

**Electric Usage in kWh**



**Meter Data**

METER #: 5CR94331  
 CURRENT: 672 on 06/10/24  
 PREVIOUS: 672 on 05/09/24  
 TOTAL USAGE: 0 kWh  
 DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.00 kWh	0.20 kWh

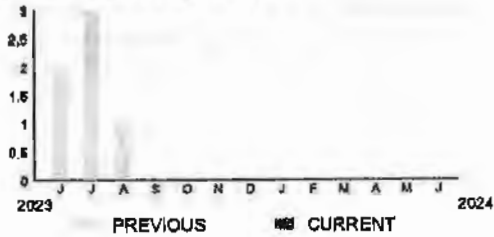
**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$22.40**

**CURRENT CHARGES**

<b>OUC Electric Service</b>	<b>\$21.84</b>
Meter #: 5CM10666 - Service Charge	\$ 21.84
Commercial Non-Demand Electric Rate (05/09/24 - 06/10/24)	
0 kWh @ \$0.07633 (Non-Fuel)	0.00
0 kWh @ \$0.04854 (Fuel)	0.00
<b>State of Florida Charges</b>	<b>\$0.56</b>
Gross Receipts Tax	\$ 0.56

**Electric Usage in kWh**



**Meter Data**

METER #: 5CM10666  
 CURRENT: 0 on 06/10/24  
 PREVIOUS: 0 on 05/09/24  
 TOTAL USAGE: 0 kWh  
 DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.00 kWh	0.07 kWh



**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal** ▶ **\$22.53**

**CURRENT CHARGES**

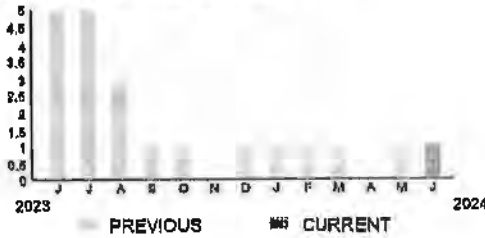
**OUC Electric Service** **\$21.97**

Meter #: 5CR94088 - Service Charge ..... \$ 21.84  
 Commercial Non-Demand Electric Rate (05/09/24 - 08/10/24)  
 1 kWh @ \$0.07633 (Non-Fuel) ..... 0.08  
 1 kWh @ \$0.04854 (Fuel) ..... 0.05  
*(\$0.04 of your Fuel Cost is exempt from Municipal Tax)*

**State of Florida Charges** **\$0.56**

Gross Receipts Tax ..... \$ 0.56

**Electric Usage In kWh**



**Meter Data**

METER #: 5CR94088  
 CURRENT: 748 on 06/10/24  
 PREVIOUS: 748 on 05/09/24  
 TOTAL USAGE: 1 kWh  
 DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.03 kWh	0.17 kWh

**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$23.29**

**CURRENT CHARGES**

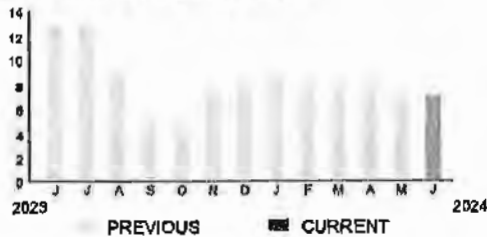
**ouc Electric Service \$22.71**

Meter #: 5CR96198 - Service Charge . . . . . \$ 21.84  
 Commercial Non-Demand Electric Rate (05/09/24 - 06/10/24)  
 7 kWh @ \$0.07633 (Non-Fuel) . . . . . 0.53  
 7 kWh @ \$0.04854 (Fuel) . . . . . 0.34  
 (\$0.30 of your Fuel Cost is exempt from Municipal Tax)

**State of Florida Charges \$0.58**

Gross Receipts Tax . . . . . \$ 0.58

**Electric Usage in kWh**



**Meter Data**

METER #: 5CR96198  
 CURRENT: 1,821 on 06/10/24  
 PREVIOUS: 1,814 on 05/09/24  
 TOTAL USAGE: 7 kWh  
 DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.22 kWh	0.43 kWh





BILL DATE  
**06/12/24**

ACCOUNT NUMBER  
**9899239921**

SERVICE ADDRESS: 3338 BRACKEN FERN DR

PAGE 8 OF 33

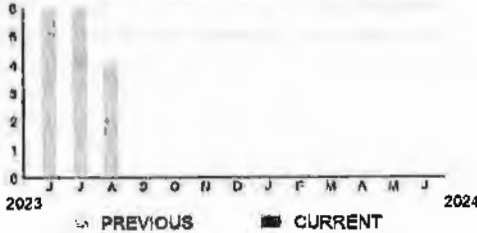
**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal** ▶ **\$22.40**

**CURRENT CHARGES**

<b>OUC Electric Service</b>	<b>\$21.84</b>
Meter #: 5CR94288 - Service Charge	\$ 21.84
Commercial Non-Demand Electric Rate (05/09/24 - 06/10/24)	
0 kWh @ \$0.07633 (Non-Fuel)	0.00
0 kWh @ \$0.04854 (Fuel)	0.00
<b>State of Florida Charges</b>	<b>\$0.56</b>
Gross Receipts Tax	\$ 0.56

**Electric Usage in kWh**



**Meter Data**

METER #: 5CR94288  
 CURRENT: 690 on 06/10/24  
 PREVIOUS: 690 on 05/09/24  
 TOTAL USAGE: 0 kWh  
 DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.00 kWh	0.20 kWh



The Reliable One

BILL DATE  
06/12/24

ACCOUNT NUMBER  
9899239921

SERVICE ADDRESS: 7014 BUTTON BUSH LOOP

PAGE 9 OF 33

**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$23.56**

**CURRENT CHARGES**

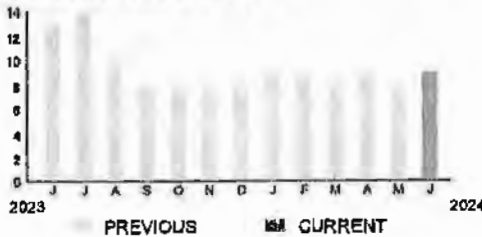
**OUC Electric Service \$22.97**

Meter #: 5CR95104 - Service Charge . . . . . \$ 21.84  
 Commercial Non-Demand Electric Rate (05/09/24 - 06/10/24)  
 9 kWh @ \$0.07633 (Non-Fuel) . . . . . 0.69  
 9 kWh @ \$0.04854 (Fuel) . . . . . 0.44  
 (\$0.38 of your Fuel Cost is exempt from Municipal Tax)

**State of Florida Charges \$0.59**

Gross Receipts Tax . . . . . \$ 0.59

**Electric Usage in kWh**



**Meter Data**

METER #: 5CR95104  
 CURRENT: 1,573 on 06/10/24  
 PREVIOUS: 1,564 on 05/09/24  
 TOTAL USAGE: 9 kWh  
 DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.28 kWh	0.43 kWh





BILL DATE  
06/12/24

ACCOUNT NUMBER  
9899239921

SERVICE ADDRESS: 7034 BUTTON BUSH LOOP

PAGE 10 OF 33

**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$22.40**

**CURRENT CHARGES**

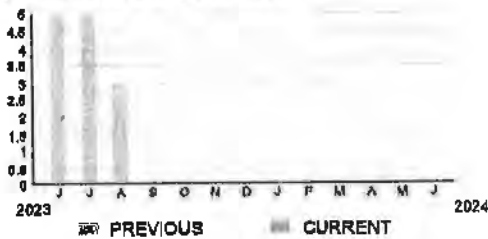
**OUC Electric Service \$21.84**

Meter #: 5CR94329 - Service Charge ..... \$ 21.84  
 Commercial Non-Demand Electric Rate (05/09/24 - 06/10/24)  
 0 kWh @ \$0.07633 (Non-Fuel) ..... 0.00  
 0 kWh @ \$0.04854 (Fuel) ..... 0.00

**State of Florida Charges \$0.56**

Gross Receipts Tax ..... \$ 0.56

**Electric Usage in kWh**



**Meter Data**

METER #: 5CR94329  
 CURRENT: 669 on 06/10/24  
 PREVIOUS: 669 on 05/09/24  
 TOTAL USAGE: 0 kWh  
 DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.00 kWh	0.17 kWh

**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$22.53**

**CURRENT CHARGES**

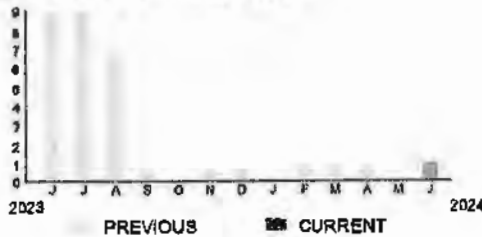
**OUC Electric Service \$21.97**

Meter #: 5CR98446 - Service Charge . . . . . \$ 21.84  
 Commercial Non-Demand Electric Rate (05/09/24 - 06/10/24)  
 1 kWh @ \$0.07633 (Non-Fuel) . . . . . 0.08  
 1 kWh @ \$0.04854 (Fuel) . . . . . 0.05  
 (\$0.04 of your Fuel Cost is exempt from Municipal Tax)

**State of Florida Charges \$0.56**

Gross Receipts Tax . . . . . \$ 0.56

**Electric Usage in kWh**



**Meter Data**

METER #: 5CR98446  
 CURRENT: 2,888 on 06/10/24  
 PREVIOUS: 2,687 on 05/09/24  
 TOTAL USAGE: 1 kWh  
 DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.03 kWh	0.30 kWh





**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$23.56**

**CURRENT CHARGES**

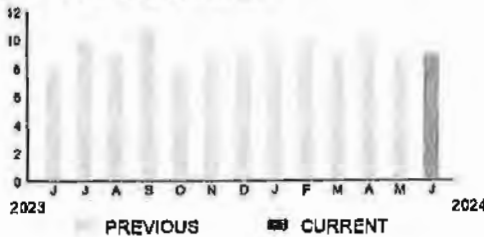
**OUC Electric Service \$22.97**

Meter #: 6CD24560 - Service Charge ..... \$ 21.84  
 Commercial Non-Demand Electric Rate (05/09/24 - 06/10/24)  
 9 kWh @ \$0.07633 (Non-Fuel)..... 0.69  
 9 kWh @ \$0.04854 (Fuel)..... 0.44  
 (\$0.38 of your Fuel Cost is exempt from Municipal Tax)

**State of Florida Charges \$0.59**

Gross Receipts Tax..... \$ 0.59

**Electric Usage In kWh**



**Meter Data**

METER #: 6CD24560  
 CURRENT: 783 on 06/10/24  
 PREVIOUS: 774 on 05/09/24  
 TOTAL USAGE: 9 kWh  
 DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.28 kWh	0.27 kWh



**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$1,204.62**

**CURRENT CHARGES**

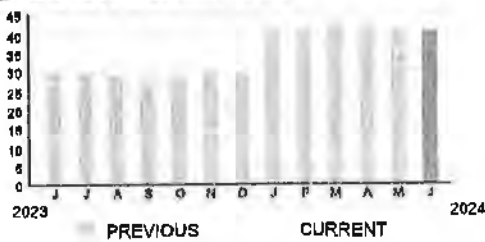
**OUC Electric Service \$1,174.52**

Meter #: 1ZR15702 - Service Charge ..... \$ 33.28  
 GSD Secondary Demand Electric Rate (05/09/24 - 06/10/24)  
 Demand Charge 40.640 kW @ \$12.48 ..... 507.19  
 8,480 kWh @ \$0.02623 (Non-Fuel) ..... 222.43  
 8,480 kWh @ \$0.04854 (Fuel) ..... 411.62  
 (\$357.52 of your Fuel Cost is exempt from Municipal Tax)

**State of Florida Charges \$30.10**

Gross Receipts Tax ..... \$ 30.10

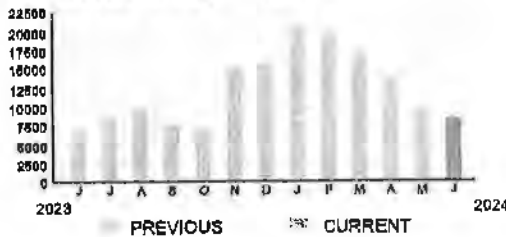
**Electric Demand in kW**



**Meter Data**

METER #: 1ZR15702  
 CURRENT: 1.016 on 05/31/24  
 MULTIPLIER: x40  
 TOTAL DEMAND: 40.64 kW  
 DAYS OF SERVICE: 32

**Electric Usage in kWh**



**Meter Data**

METER #: 1ZR15702  
 CURRENT: 47,786 on 06/10/24  
 PREVIOUS: 47,574 on 05/09/24  
 DIFFERENCE: 212 kWh  
 MULTIPLIER: x40  
 TOTAL USAGE: 8,480 kWh  
 DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	265.00 kWh	297.33 kWh



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BILL DATE  
06/12/24

ACCOUNT NUMBER  
9899239921

SERVICE ADDRESS: 7350 FIVE OAKS DR

PAGE 15 OF 33

**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$62.35**

**CURRENT CHARGES**

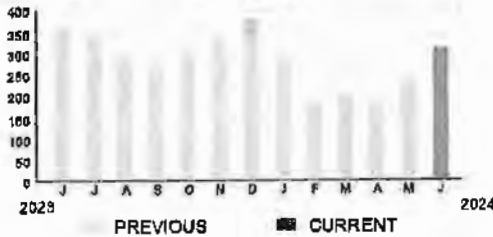
**OUC Electric Service \$60.79**

Meter #: 5XD08429 - Service Charge ..... \$ 21.84  
 Commercial Non-Demand Electric Rate (05/09/24 - 06/10/24)  
 312 kWh @ \$0.07633 (Non-Fuel) ..... 23.81  
 312 kWh @ \$0.04854 (Fuel) ..... 15.14  
 (\$13.15 of your Fuel Cost is exempt from Municipal Tax)

**State of Florida Charges \$1.56**

Gross Receipts Tax ..... \$ 1.56

**Electric Usage in kWh**



**Meter Data**

METER #: 5XD08429  
 CURRENT: 89,986 on 06/10/24  
 PREVIOUS: 89,674 on 05/09/24  
 TOTAL USAGE: 312 kWh  
 DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	9.75 kWh	11.97 kWh





BILL DATE  
06/12/24

ACCOUNT NUMBER  
9899239921

SERVICE ADDRESS: 7600 FIVE OAKS DR IRG

PAGE 16 OF 33

**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$31.74**

**CURRENT CHARGES**

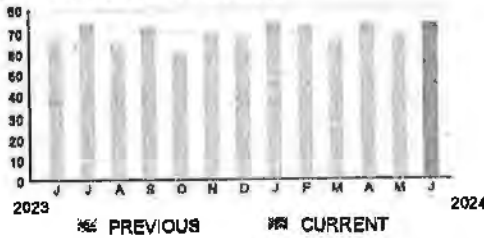
**OUC Electric Service \$30.95**

Meter #: 5ZR21669 - Service Charge ..... \$ 21.84  
 Commercial Non-Demand Electric Rate (05/09/24 - 06/10/24)  
 73 kWh @ \$0.07633 (Non-Fuel)..... 5.57  
 73 kWh @ \$0.04854 (Fuel)..... 3.54  
 (\$3.08 of your Fuel Cost is exempt from Municipal Tax)

**State of Florida Charges \$0.79**

Gross Receipts Tax..... \$ 0.79

**Electric Usage in kWh**



**Meter Data**

METER #: 5ZR21669  
 CURRENT: 8,690 on 06/10/24  
 PREVIOUS: 8,817 on 05/09/24  
 TOTAL USAGE: 73 kWh  
 DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	2.28 kWh	2.23 kWh



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BILL DATE  
06/12/24

ACCOUNT NUMBER  
9899239921

SERVICE ADDRESS: 75501 FIVE OAKS DR

PAGE 17 OF 33

**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$22.40**

**CURRENT CHARGES**

**OUC Electric Service \$21.84**

Meter #: 6CD46493 - Service Charge ..... \$ 21.84

Commercial Non-Demand Electric Rate (05/09/24 - 06/10/24)

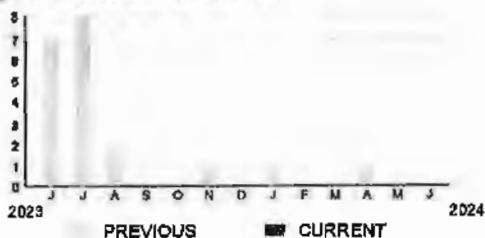
0 kWh @ \$0.07633 (Non-Fuel)..... 0.00

0 kWh @ \$0.04854 (Fuel)..... 0.00

**State of Florida Charges \$0.56**

Gross Receipts Tax..... \$ 0.56

**Electric Usage In kWh**



**Meter Data**

METER #: 6CD46493  
CURRENT: 524 on 06/10/24  
PREVIOUS: 524 on 05/09/24  
TOTAL USAGE: 0 kWh  
DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.00 kWh	0.29 kWh



10 of 18



BILL DATE  
06/12/24

ACCOUNT NUMBER  
9899239921

SERVICE ADDRESS: 7124 HARMONY SQUARE DRIVE S POOL

PAGE 18 OF 33

**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal** ▶ **\$529.29**

**CURRENT CHARGES**

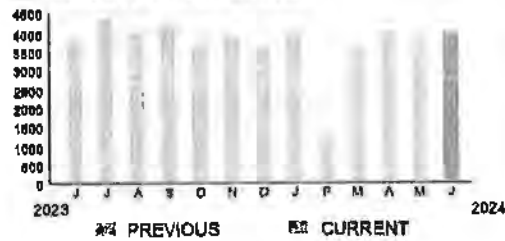
**OUC Electric Service** **\$516.07**

Meter #: 5CR88761 - Service Charge ..... \$ 21.84  
 Commercial Non-Demand Electric Rate (05/09/24 - 06/10/24)  
 3,958 kWh @ \$0.07833 (Non-Fuel) ..... 302.11  
 3,958 kWh @ \$0.04854 (Fuel) ..... 192.12  
 (\$166.87 of your Fuel Cost is exempt from Municipal Tax)

**State of Florida Charges** **\$13.22**

Gross Receipts Tax ..... \$ 13.22

**Electric Usage in kWh**



**Meter Data**

METER #: 5CR88761  
 CURRENT: 87,365 on 06/10/24  
 PREVIOUS: 83,427 on 05/09/24  
 TOTAL USAGE: 3,958 kWh  
 DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	123.00 kWh	129.10 kWh

**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$39.68**

**CURRENT CHARGES**

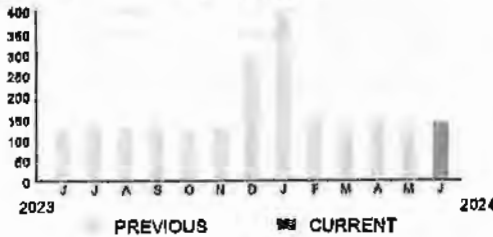
**OUC Electric Service \$38.69**

Meter #: 5CD97805 - Service Charge ..... \$ 21.84  
 Commercial Non-Demand Electric Rate (05/09/24 - 06/10/24)  
 135 kWh @ \$0.07633 (Non-Fuel) ..... 10.30  
 135 kWh @ \$0.04854 (Fuel) ..... 6.55  
 (\$5.69 of your Fuel Cost is exempt from Municipal Tax)

**State of Florida Charges \$0.99**

Gross Receipts Tax ..... \$ 0.99

**Electric Usage in kWh**



**Meter Data**

METER #: 5CD97805  
 CURRENT: 22,780 on 06/10/24  
 PREVIOUS: 22,645 on 05/09/24  
 TOTAL USAGE: 135 kWh  
 DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	4.22 kWh	4.20 kWh





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BILL DATE  
06/12/24

ACCOUNT NUMBER  
9899239921

SERVICE ADDRESS: 7000 E IRLO BRONSON MEMORIAL HWY UPL

PAGE 20 OF 33

**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$55.82**

**CURRENT CHARGES**

**OUC Electric Service \$54.43**

Meter #: 5ZR21255 - Service Charge . . . . . \$ 21.84

Commercial Non-Demand Electric Rate (05/09/24 - 06/10/24)

261 kWh @ \$0.07633 (Non-Fuel) . . . . . 19.92

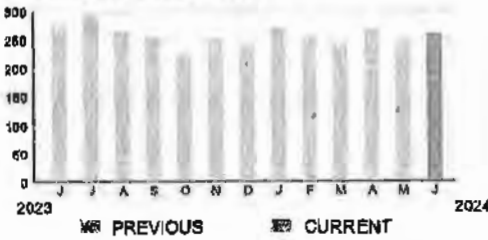
261 kWh @ \$0.04854 (Fuel) . . . . . 12.67

*(\$11.00 of your Fuel Cost is exempt from Municipal Tax)*

**State of Florida Charges \$1.39**

Gross Receipts Tax . . . . . \$ 1.39

**Electric Usage in kWh**



**Meter Data**

METER #: 5ZR21255  
 CURRENT: 35,625 on 06/10/24  
 PREVIOUS: 35,364 on 05/09/24  
 TOTAL USAGE: 261 kWh  
 DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	8.16 kWh	9.10 kWh



**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$23.04**

**CURRENT CHARGES**

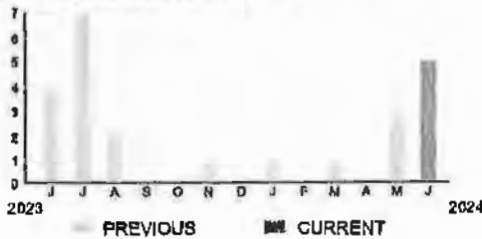
**OUC Electric Service \$22.46**

Meter #: 5CM11116 - Service Charge . . . . . \$ 21.84  
 Commercial Non-Demand Electric Rate (05/09/24 - 06/10/24)  
 5 kWh @ \$0.07633 (Non-Fuel) . . . . . 0.38  
 5 kWh @ \$0.04854 (Fuel) . . . . . 0.24  
 (\$0.21 of your Fuel Cost is exempt from Municipal Tax)

**State of Florida Charges \$0.58**

Gross Receipts Tax . . . . . \$ 0.58

**Electric Usage In kWh**



**Meter Data**

METER #: 5CM11116  
 CURRENT: 8 on 06/10/24  
 PREVIOUS: 3 on 05/09/24  
 TOTAL USAGE: 5 kWh  
 DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.16 kWh	0.19 kWh





BILL DATE  
06/12/24

ACCOUNT NUMBER  
9899239921

SERVICE ADDRESS: 7255 E IRLO BRONSON MEMORIAL HWY ENTL

PAGE 24 OF 33

**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$59.28**

**CURRENT CHARGES**

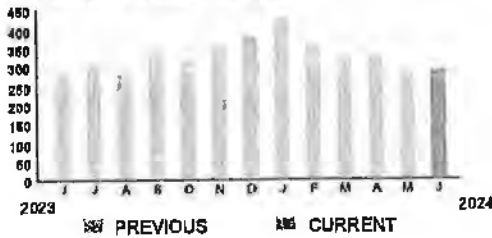
**OUC Electric Service \$57.80**

Meter #: 5CD97826 - Service Charge ..... \$ 21.84  
 Commercial Non-Demand Electric Rate (05/09/24 - 06/10/24)  
 288 kWh @ \$0.07633 (Non-Fuel) ..... 21.98  
 288 kWh @ \$0.04854 (Fuel) ..... 13.98  
 (\$12.14 of your Fuel Cost is exempt from Municipal Tax)

**State of Florida Charges \$1.48**

Gross Receipts Tax ..... \$ 1.48

**Electric Usage in kWh**



**Meter Data**

METER #: 5CD97826  
 CURRENT: 45,863 on 06/10/24  
 PREVIOUS: 45,575 on 05/09/24  
 TOTAL USAGE: 288 kWh  
 DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.00 kWh	9.55 kWh



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BILL DATE  
06/12/24

ACCOUNT NUMBER  
9899239921

SERVICE ADDRESS: 7255 E IRLO BRONSON MEMORIAL HWY TCTR

PAGE 25 OF 33

**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$24.58**

**CURRENT CHARGES**

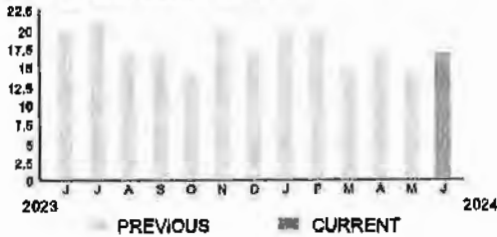
**OUC Electric Service \$23.97**

Meter #: 5CM11118 - Service Charge . . . . . \$ 21.84  
Commercial Non-Demand Electric Rate (05/09/24 - 06/10/24)  
17 kWh @ \$0.07633 (Non-Fuel) . . . . . 1.30  
17 kWh @ \$0.04854 (Fuel) . . . . . 0.83  
(\$0.72 of your Fuel Cost is exempt from Municipal Tax)

**State of Florida Charges \$0.61**

Gross Receipts Tax . . . . . \$ 0.61

**Electric Usage in kWh**



**Meter Data**

METER #: 5CM11118  
CURRENT: 27 on 06/10/24  
PREVIOUS: 10 on 05/09/24  
TOTAL USAGE: 17 kWh  
DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.53 kWh	0.67 kWh





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BILL DATE  
06/12/24

ACCOUNT NUMBER  
9899239921

SERVICE ADDRESS: 3300 POND PINE RD

PAGE 27 OF 33

**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$22.40**

**CURRENT CHARGES**

**OUC Electric Service \$21.84**

Meter #: 5CR95090 - Service Charge ..... \$ 21.84

Commercial Non-Demand Electric Rate (05/09/24 - 06/10/24)

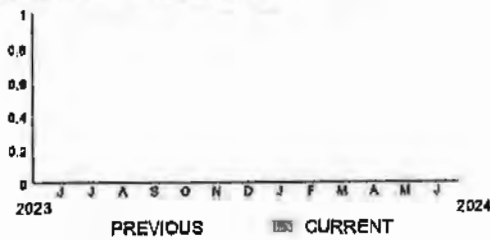
0 kWh @ \$0.07633 (Non-Fuel)..... 0.00

0 kWh @ \$0.04854 (Fuel)..... 0.00

**State of Florida Charges \$0.56**

Gross Receipts Tax..... \$ 0.56

**Electric Usage in kWh**



**Meter Data**

METER #: 5CR95090  
 CURRENT: 402 on 06/10/24  
 PREVIOUS: 402 on 05/09/24  
 TOTAL USAGE: 0 kWh  
 DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.00 kWh	0.00 kWh





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BILL DATE  
06/12/24

ACCOUNT NUMBER  
9899239921

SERVICE ADDRESS: 3306 PRIMROSE WILLOW DR

PAGE 28 OF 33

**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$22.40**

**CURRENT CHARGES**

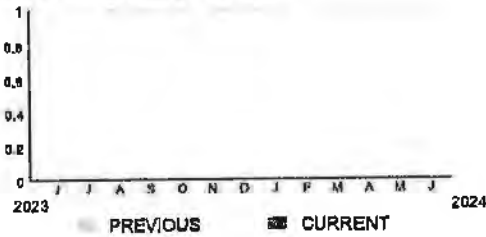
**OUC Electric Service \$21.84**

Meter #: 5CR98422 - Service Charge ..... \$ 21.84  
Commercial Non-Demand Electric Rate (05/09/24 - 06/10/24)  
0 kWh @ \$0.07633 (Non-Fuel)..... 0.00  
0 kWh @ \$0.04854 (Fuel)..... 0.00

**State of Florida Charges \$0.56**

Gross Receipts Tax..... \$ 0.56

**Electric Usage in kWh**



**Meter Data**

METER #: 5CR98422  
CURRENT: 645 on 06/10/24  
PREVIOUS: 645 on 05/09/24  
TOTAL USAGE: 0 kWh  
DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.00 kWh	0.00 kWh



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BILL DATE  
06/12/24

ACCOUNT NUMBER  
9899239921

SERVICE ADDRESS: 3317 PRIMROSE WILLOW DR

PAGE 29 OF 33

**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$23.80**

**CURRENT CHARGES**

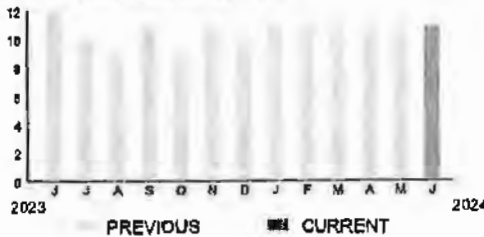
**OUC Electric Service \$23.21**

Meter #: 5CR97294 - Service Charge ..... \$ 21.84  
 Commercial Non-Demand Electric Rate (05/09/24 - 06/10/24)  
 11 kWh @ \$0.07633 (Non-Fuel) ..... 0.84  
 11 kWh @ \$0.04854 (Fuel) ..... 0.53  
 (\$0.46 of your Fuel Cost is exempt from Municipal Tax)

**State of Florida Charges \$0.59**

Gross Receipts Tax ..... \$ 0.59

**Electric Usage in kWh**



**Meter Data**

METER #: 5CR97294  
 CURRENT: 1,893 on 06/10/24  
 PREVIOUS: 1,882 on 05/09/24  
 TOTAL USAGE: 11 kWh  
 DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.34 kWh	0.40 kWh





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BILL DATE  
06/12/24

ACCOUNT NUMBER  
9899239921

SERVICE ADDRESS: 3300 SCHOOL HOUSE RD E1

PAGE 31 OF 33

**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$32.77**

**CURRENT CHARGES**

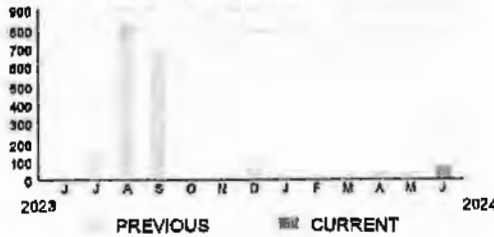
**OUC Electric Service \$31.95**

Meter #: 5CR94090 - Service Charge ..... \$ 21.84  
 Commercial Non-Demand Electric Rate (05/09/24 - 06/10/24)  
 81 kWh @ \$0.07633 (Non-Fuel) ..... 6.18  
 81 kWh @ \$0.04854 (Fuel) ..... 3.93  
 (\$3.41 of your Fuel Cost is exempt from Municipal Tax)

**State of Florida Charges \$0.82**

Gross Receipts Tax ..... \$ 0.82

**Electric Usage in kWh**



**Meter Data**

METER #: 5CR94090  
 CURRENT: 19,754 on 06/10/24  
 PREVIOUS: 19,673 on 05/09/24  
 TOTAL USAGE: 81 kWh  
 DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	2.53 kWh	0.17 kWh





BILL DATE  
06/12/24

ACCOUNT NUMBER  
9899239921

SERVICE ADDRESS: 3300 SCHOOL HOUSE RD E2

PAGE 32 OF 33

**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$35.98**

**CURRENT CHARGES**

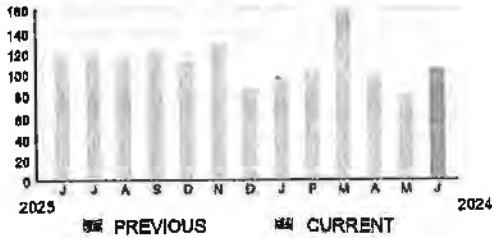
**OUC Electric Service \$36.08**

Meter #: 5CR94089 - Service Charge . . . . . \$ 21.84  
 Commercial Non-Demand Electric Rate (05/09/24 - 06/10/24)  
 106 kWh @ \$0.07633 (Non-Fuel) . . . . . 8.09  
 106 kWh @ \$0.04854 (Fuel) . . . . . 5.15  
 (\$4.47 of your Fuel Cost is exempt from Municipal Tax)

**State of Florida Charges \$0.90**

Gross Receipts Tax . . . . . \$ 0.90

**Electric Usage in kWh**



**Meter Data**

METER #: 5CR94089  
 CURRENT: 10,822 on 06/10/24  
 PREVIOUS: 10,718 on 05/09/24  
 TOTAL USAGE: 106 kWh  
 DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	3.31 kWh	3.97 kWh





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BILL DATE  
06/12/24

ACCOUNT NUMBER  
9899239921

SERVICE ADDRESS: 3300 SCHOOL HOUSE RD E3

PAGE 33 OF 33

**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$39.68**

**CURRENT CHARGES**

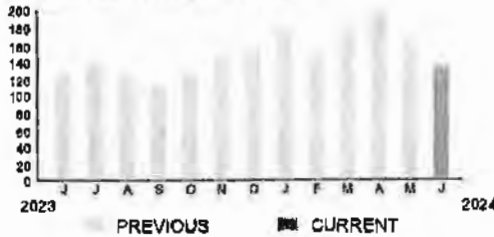
**OUC Electric Service \$38.69**

Meter #: 5CR94091 - Service Charge ..... \$ 21.84  
 Commercial Non-Demand Electric Rate (05/09/24 - 06/10/24)  
 135 kWh @ \$0.07633 (Non-Fuel) ..... 10.30  
 135 kWh @ \$0.04854 (Fuel) ..... 6.55  
 (\$5.69 of your Fuel Cost is exempt from Municipal Tax)

**State of Florida Charges \$0.99**

Gross Receipts Tax ..... \$ 0.99

**Electric Usage in kWh**



**Meter Data**

METER #: 5CR94091  
 CURRENT: 17,350 on 06/10/24  
 PREVIOUS: 17,215 on 05/09/24  
 TOTAL USAGE: 135 kWh  
 DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	4.22 kWh	4.23 kWh





The Reliable One®

BILL DATE  
06/12/24

ACCOUNT NUMBER  
9899239921

SERVICE ADDRESS: 0 CRISPIN CIR

PAGE 12 OF 33

**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$1,767.36**

**CURRENT CHARGES**

**OUC Electric Service \$1,750.30**

Customer Ref: Neighborhood O1

OUConvenient Lighting (05/09/24 - 06/10/24)

Maintenance - Convenient 22 @ \$8.32 . . . . . \$ 163.04

1,337.60 kWh @ \$0.03801 (Non-Fuel) . . . . . 50.84

1,337.60 kWh @ \$0.04499 (Fuel) . . . . . 60.18

*(\$51.64 of your Fuel Cost is exempt from Municipal Tax)*

Customer Ref: Neighborhood J 602869

OUConvenient Lighting (05/09/24 - 06/10/24)

Maintenance - Convenient 38 @ \$7.95 . . . . . 302.10

2,310.40 kWh @ \$0.03801 (Non-Fuel) . . . . . 87.82

2,310.40 kWh @ \$0.04499 (Fuel) . . . . . 103.94

*(\$89.20 of your Fuel Cost is exempt from Municipal Tax)*

Customer Ref: Neighborhood I

OUConvenient Lighting (05/09/24 - 06/10/24)

Maintenance - Convenient 54 @ \$8.32 . . . . . 449.28

3,283.20 kWh @ \$0.03801 (Non-Fuel) . . . . . 124.79

3,283.20 kWh @ \$0.04499 (Fuel) . . . . . 147.71

*(\$126.76 of your Fuel Cost is exempt from Municipal Tax)*

Customer Ref: Neighborhood H2

OUConvenient Lighting (05/09/24 - 06/10/24)

Maintenance - Convenient 18 @ \$8.32 . . . . . 149.76

1,094.40 kWh @ \$0.03801 (Non-Fuel) . . . . . 41.60

1,094.40 kWh @ \$0.04499 (Fuel) . . . . . 49.24

*(\$42.25 of your Fuel Cost is exempt from Municipal Tax)*

**State of Florida Charges \$17.06**

Gross Receipts Tax . . . . . \$ 17.06



The Reliable One

BILL DATE

06/12/24

ACCOUNT NUMBER

9899239921

SERVICE ADDRESS: 7255 E IRLO BRONSON MEMORIAL HWY VL

PAGE 22 OF 33

**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$7,960.99**

**CURRENT CHARGES**

**OUC Electric Service \$7,894.01**

Customer Ref: Phase 2 Roadway

OUConvenient Lighting (05/09/24 - 06/10/24)

Maintenance - Convenient 55 @ \$6.96	\$ 382.60
2,288.00 kWh @ \$0.03801 (Non-Fuel)	86.97
2,288.00 kWh @ \$0.04499 (Fuel)	102.94
<i>(\$88.34 of your Fuel Cost is exempt from Municipal Tax)</i>	

Customer Ref: Phase D1

OUConvenient Lighting (05/09/24 - 06/10/24)

Maintenance - Convenient 20 @ \$6.96	139.20
832.00 kWh @ \$0.03801 (Non-Fuel)	31.62
832.00 kWh @ \$0.04499 (Fuel)	37.43
<i>(\$32.12 of your Fuel Cost is exempt from Municipal Tax)</i>	

Customer Ref: Neighborhood G

OUConvenient Lighting (05/09/24 - 06/10/24)

Maintenance - Convenient 90 @ \$6.96	626.40
3,744.00 kWh @ \$0.03801 (Non-Fuel)	142.31
3,744.00 kWh @ \$0.04499 (Fuel)	168.44
<i>(\$144.56 of your Fuel Cost is exempt from Municipal Tax)</i>	

Customer Ref: Neighborhood H1

OUConvenient Lighting (05/09/24 - 06/10/24)

Maintenance - Convenient 38 @ \$7.28	262.08
1,497.60 kWh @ \$0.03801 (Non-Fuel)	56.92
1,497.60 kWh @ \$0.04499 (Fuel)	67.38
<i>(\$57.82 of your Fuel Cost is exempt from Municipal Tax)</i>	

Customer Ref: Phase A-1

OUConvenient Lighting (05/09/24 - 06/10/24)

Maintenance - Convenient 52 @ \$6.96	431.52
2,579.20 kWh @ \$0.03801 (Non-Fuel)	98.04
2,579.20 kWh @ \$0.04499 (Fuel)	116.04
<i>(\$99.58 of your Fuel Cost is exempt from Municipal Tax)</i>	

Customer Ref: Phase Town Center

OUConvenient Lighting (05/09/24 - 06/10/24)

Maintenance - Convenient 35 @ \$6.96	243.60
1,456.00 kWh @ \$0.03801 (Non-Fuel)	55.34
1,456.00 kWh @ \$0.04499 (Fuel)	65.51
<i>(\$56.22 of your Fuel Cost is exempt from Municipal Tax)</i>	

Customer Ref: Phase 3 Roadway

OUConvenient Lighting (05/09/24 - 06/10/24)

Maintenance - Convenient 83 @ \$6.96	577.68
3,452.80 kWh @ \$0.03801 (Non-Fuel)	131.24
3,452.80 kWh @ \$0.04499 (Fuel)	155.34
<i>(\$133.31 of your Fuel Cost is exempt from Municipal Tax)</i>	

*(Continued on next page)*



The Reliable One®

BILL DATE  
06/12/24

ACCOUNT NUMBER  
9899239921

SERVICE ADDRESS: 7255 E IRLO BRONSON MEMORIAL HWY VL

PAGE 23 OF 33

**HARMONY COMMUNITY DEV DISTRICT**

**OUC Electric Service (Continued)**

Customer Ref: Original 243

OUConvenient Lighting (05/09/24 - 06/10/24)

Maintenance - Convenient 243 @ \$6.96	1,691.28
10,108.80 kWh @ \$0.03801 (Non-Fuel)	384.24
10,108.80 kWh @ \$0.04499 (Fuel)	454.79
<i>(\$390.30 of your Fuel Cost is exempt from Municipal Tax)</i>	

Customer Ref: Neighborhood D2 & E

OUConvenient Lighting (05/09/24 - 06/10/24)

Maintenance - Convenient 76 @ \$6.96	528.96
3,161.60 kWh @ \$0.03801 (Non-Fuel)	120.17
3,161.60 kWh @ \$0.04499 (Fuel)	142.24
<i>(\$122.07 of your Fuel Cost is exempt from Municipal Tax)</i>	

Customer Ref: Phase C2

OUConvenient Lighting (05/09/24 - 06/10/24)

Maintenance - Convenient 57 @ \$6.96	396.72
2,371.20 kWh @ \$0.03801 (Non-Fuel)	90.13
2,371.20 kWh @ \$0.04499 (Fuel)	106.68
<i>(\$91.55 of your Fuel Cost is exempt from Municipal Tax)</i>	

**State of Florida Charges \$66.98**

Gross Receipts Tax \$ 66.98



13 of 13



The Reliable One®

BILL DATE  
06/12/24

ACCOUNT NUMBER  
9899239921

SERVICE ADDRESS: 0 SCHOOLHOUSE RD

PAGE 30 OF 33

**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$260.95**

**CURRENT CHARGES**

**OUC Electric Service \$269.00**

Customer Ref: Neighborhood F

OUConvenient Lighting (06/09/24 - 06/10/24)

Maintenance - Convenient 22 @ \$8.32 ..... \$ 183.04

915.20 kWh @ \$0.03801 (Non-Fuel) ..... 34.79

915.20 kWh @ \$0.04499 (Fuel) ..... 41.17

*(\$35.34 of your Fuel Cost Is exempt from Municipal Tax)*

**State of Florida Charges \$1.95**

Gross Receipts Tax. .... \$ 1.95



The Reliable One™

BILL DATE

06/12/24

ACCOUNT NUMBER

9899239921

SERVICE ADDRESS: 0 OXBOW CT

PAGE 28 OF 33

**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal** ▶

**\$495.24**

**CURRENT CHARGES**

**OUC Electric Service \$453.37**

Customer Ref: WO 755832 Harmony Track K

OUConvenient Lighting (05/09/24 - 06/10/24)

Maintenance - Convenient 45 @ \$7.95 ..... \$ 357.75

1,152.00 kWh @ \$0.03801 (Non-Fuel) ..... 43.79

1,152.00 kWh @ \$0.04499 (Fuel) ..... 51.83

*(\$44.48 of your Fuel Cost is exempt from Municipal Tax)*

**Osceola County Charges \$4.29**

Municipal Taxes ..... \$ 4.29

**State of Florida Charges \$37.58**

Gross Receipts Tax ..... \$ 2.46

Florida Sales Tax ..... 28.29

Discretionary Sales Surtax ..... 6.84

Osceola News- Gazette  
222 Church Street

Kissimmee, FL 34741  
[help.column.us](http://help.column.us)

Bill to  
Harmony CDD

Invoice number F7BA084D-0021  
Notice ID NprtRZqacXIHanjZbMNg  
Publisher Osceola News-Gazette  
Date of issue Apr 3, 2024  
Date due May 3, 2024  
Amount due **\$71.20**

Description	Qty	Unit price	Amount
05/02/2024: Legal and Public Notice Notice	1	64.73	64.73

=== Notes ===

Notice Name: HARMONY CDD\*FISCAL YEAR 2024

=== How to pay this invoice ===

Column Software PBC accepts online payment via credit or debit card, or ACH bank transfers. Please click here to pay online:  
<https://www.column.us/invoices/p9cnCsVWUaHfcHDJSJyT/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 F7BA084D-0021 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	\$64.73
Tax	0.00
Processing Fee	6.47
<b>Amount due</b>	<b>\$71.20</b>

Pay here: <https://www.column.us/invoices/p9cnCsVWUaHfcHDJSJyT/pay>

**NOTICE OF FISCAL YEAR 2024 MEETING SCHEDULE  
HARMONY COMMUNITY DEVELOPMENT DISTRICT**

The Board of Supervisors of the Harmony Community Development District will hold their meetings for the remainder of fiscal year 2024 at 3285 Songbird Circle, St. Cloud, Florida 34773, on the last Thursday of each month at 6:00 p.m., unless otherwise noted below:

May 23, 2024 (fourth Thursday)  
June 27, 2024  
July 25, 2024  
August 22, 2024  
September 26, 2024

The meetings are open to the public and will be conducted in accordance with the provision of Florida Law for community development districts. The meetings may be continued to a date, time, and location to be specified on the record at the meetings.

There may be occasions when one or more Supervisors will participate via telephone or other communication media technology. In accordance with the provisions of the Americans with Disabilities Act, any person requiring special accommodations at these meetings because of a disability or physical impairment should contact the District Management Company, Inframark at (954) 603-0033 at least two (2) calendar days prior to the meetings. If you are hearing or speech impaired, please contact the Florida Relay Service at 7-1-1 or 1-800-955-8771 (TTY)/1-800-955-8770 (Voice), for aid in contacting the District Management Company at least two (2) days prior to the date of the meetings.

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

District Manager

May 2, 2024



Osceola News- Gazette  
222 Church Street

Kissimmee, FL 34741  
[help.column.us](http://help.column.us)

Bill to  
Harmony CDD

Invoice number F7BA084D-0043  
Notice ID Ep24I0Kzmy9ZZyImNwA7  
Publisher Osceola News- Gazette  
Date of issue Jun 19, 2024  
Date due Jul 19, 2024  
**Amount due \$148.65**

Description	Qty	Unit price	Amount
07/04/2024: Legal and Public Notice Notice	1	67.57	67.57
07/11/2024: Legal and Public Notice Notice	1	67.57	67.57

=== Notes ===

Notice Name: HARMONY CDD\*FISCAL YEAR 2024-2025

=== How to pay this invoice ===

Column Software PBC accepts online payment via credit or debit card, or ACH bank transfers. Please click here to pay online:  
[https://www.column.us/invoices/in\\_1PTOa7HmcZCnOTsLXTBG2eOr/pay](https://www.column.us/invoices/in_1PTOa7HmcZCnOTsLXTBG2eOr/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 F7BA084D-0043 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	\$135.14
Tax	0.00
Processing Fee	13.51
<b>Amount due</b>	<b>\$148.65</b>

Pay here: [https://www.column.us/invoices/in\\_1PTOa7HmcZCnOTsLXTBG2eOr/pay](https://www.column.us/invoices/in_1PTOa7HmcZCnOTsLXTBG2eOr/pay)

**HARMONY COMMUNITY DEVELOPMENT DISTRICT  
NOTICE OF PUBLIC HEARING TO CONSIDER THE ADOPTION  
OF THE FISCAL YEAR 2024/2025 BUDGET(S), AND NOTICE  
OF REGULAR BOARD OF SUPERVISORS' MEETING.**

The Board of Supervisors ("Board") of the Harmony Community Development District ("District") will hold a public hearing on Thursday, July 25, 2024, at 6:00 p.m. at the Jones Homes Model, 3285 Songbird Circle, Harmony, Florida 34773 for the purpose of hearing comments and objections on the adoption of the proposed budget(s) ("Proposed Budget") of the District for the fiscal year beginning October 1, 2024, and ending September 30, 2025 ("Fiscal Year 2024/2025"). A regular board meeting of the District will also be held at that time where the Board may consider any other business that may properly come before it. A copy of the agenda and Proposed Budget may be obtained at the offices of the District Manager, c/o Inframark, 313 Campus Street, Celebration, FL 34747, (407) 566-1035 ("District Manager's Office"), during normal business hours, or by visiting the District's website at [harmonyccd.org](http://harmonyccd.org).

The public hearing and meeting are open to the public and will be conducted in accordance with the provisions of Florida law. The public hearing and meeting may be continued to a date, time, and place to be specified on the record at the meeting. There may be occasions when Board Supervisors or District Staff may participate by speaker telephone or other communication media technology.

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

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

Angel Montagna, District Manager

July 4, 11, 2024



# INVOICE

Email invoices to: [inframark@avidbill.com](mailto:inframark@avidbill.com)

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

INVOICE DATE: May 31, 2024  
 INVOICE NO.: 227310 *DWH*  
 BILLING NO.: 7

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

**FOR:**  
 Harmony Community Development District  
 Fiscal Year 2023 / 2024 District Engineer Services  
 Project No.: MSC-22055  
 Period of Service: 03/24/24 – 04/20/24

Authorization:  Letter Proposal dated October 25, 2023 (Hourly Not-to-Exceed \$60,000.00).  
 Approved by the Community Development District on October 26, 2023.

- Scope of Work:
- The week of March 24, 2024, Pegasus Engineering (David Hamstra) coordinated with Osceola County on 03/25/24 regarding the current denial from the 911 reviewer of the proposed Maintenance Facility due to the vacated address associated with the prior school site; coordinated with Beth Whitehart to prepare the Stormwater Pond Operations and Maintenance (O&M) Summary spreadsheet; and prepared for and attended Budget Workshop #1 and the CDD Meeting on 03/28/24. [10.5 hrs]
  - The week of March 24, 2024, Pegasus Engineering (Greg Teague) Lakeshore Park CDD Maintenance Facility => uploaded additional documents to the County's permit portal to address the pending review comments. [1.5 hrs]
  - The week of April 7, 2024, Pegasus Engineering (David Hamstra) Blazing Star Lane Alley Repairs => coordinated with Greg Teague regarding options to temporarily repair the damage. [0.5 hr]
  - The week of April 7, 2024, Pegasus Engineering (Greg Teague) Blazing Star Lane Alleyway Repairs => revised the bid schedule and coordinated with CCI regarding a cost estimate for the temporary road repairs; and revised the construction plans for a temporary road repair. [10.0 hrs]

LABOR COSTS

Sr. Project Manager, Hamstra, P.E.	11.0 hrs	@	\$ 195.00/hr	=	\$ 2,145.00
Sr. Project Engineer, Teague, P.E.	<u>11.5 hrs</u>	@	\$ 180.00/hr	=	<u>\$ 2,070.00</u>
	22.5 hrs				

Sub-Total Labor Costs \$ 4,215.00  
 (Total Labor Costs to Date \$51,707.50)

**OTHER DIRECT COSTS**

In-house plots, prints, and copies	\$ 60.00
Travel expenses (CDD Meetings and Site Inspections)	<u>\$ 75.70</u>
<b>Sub-Total Other Direct Costs</b>	<b>\$ 135.70</b>
(Total Other Direct Costs to Date \$2,287.64)	

**SUBCONSULTANT COSTS**

None this billing period	<u>\$ 0.00</u>
<b>Sub-Total Subconsultant Costs</b>	<b>\$ 0.00</b>
(Total Subconsultant Costs to Date \$0.00)	

**Amount Due This Invoice** **\$ 4,350.70**

Total Authorization	\$ 60,000.00
Total Amount Billed to Date	<u>\$ 53,995.14</u>
Balance Remaining	\$ 6,004.86



**Invoice**

Date  
Invoice #

6/17/2024  
101295655901

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

<b>Terms</b>	Net 20
<b>Due Date</b>	7/7/2024
<b>PO #</b>	
<b>Job Date</b>	6/12/2024
<b>Job Location</b>	Harmony Splash Pad IWF -Site
<b>FL License #</b>	CPC1458768
<b>Customer #</b>	10HAR152
<b>Quote #</b>	Q-09596
<b>Ship To</b>	3300 Schoolhouse Rd St Cloud FL 34773

<b>Bill To</b>
Harmony Com Development District 210 North University Dr. Pompano Beach FL 33071

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

LATE FEE: This constitutes notice under the truth in lending act that any accounts remaining unpaid after the due date are subject to 1 1/2% per month late charge and attorney fees.00942654 / 00614892

Item ID	Description	Quantity	Units	Rate	Amount
410-060	Whisperflo Impeller Screw	1	ea	6.00	6.00
410-061	Whisperflo Diffuser Screws	2	ea	5.00	10.00
410-031	Seal plate for Whisperflo Pump	1	ea	185.00	185.00
410-038	Challenger / Whisperflo Trap Lid O-Ring	1	ea	6.00	6.00
410-034	Whisperflo Seal Plate Gasket	1	ea	18.00	18.00
410-028	Whisperflo Diffuser O-Ring	1	ea	10.00	10.00
410-046	Whisperflo Rubber Washer, impeller screw	1	ea	5.00	5.00
410-010	PS1000 Mechanical Seal	1	ea	16.00	16.00
Labor	Labor	1	ea	250.00	250.00

**Subtotal** 506.00  
**Shipping Cost (FEDEX GROUND)** 0.00  
**Total** 506.00  
**Amount Due** \$506.00

**Remittance Slip**

**Customer**  
10HAR152  
**Invoice #**  
101295655901

**Amount Due** \$506.00

**Amount Paid** \_\_\_\_\_

**Make Checks Payable To**

Poolsure  
1707 Townhurst Dr  
Houston, TX 77043-2810



101295655901



Invoice

Date  
Invoice #

6/14/2024  
101295655983

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

<b>Terms</b>	Net 20
<b>Due Date</b>	7/4/2024
<b>PO #</b>	
<b>Delivery Ticket #</b>	Sales Order #1089379
<b>Delivery Date</b>	6/11/2024
<b>Delivery Location</b>	Harmony Swim Club - Main Pool
<b>Customer #</b>	10HAR150
<b>AZ License #</b>	#331721
<b>Ship To</b>	Swim Club Harmony CDD 7255 Five Oaks Drive

<b>Bill To</b>
Harmony CDD 210 North University Drive Suite 702 Coral Springs FL 33071

OUR REMITTANCE ADDRESS HAS CHANGED! PLEASE SEE REMITTANCE BELOW AND UPDATE YOUR RECORDS.

Item ID	Item	Quantity	Units	Rate	Amount
115-300	Bleach Minibulk Delivered	75	gal	2.85	213.75
115-014	25# Bag Celaperl	4		39.00	156.00

<b>Subtotal</b>	369.75
<b>Shipping Cost (FEDEX GROUND)</b>	0.00
<b>Total</b>	369.75
<b>Amount Due</b>	\$369.75

Remittance Slip

**Customer**  
10HAR150  
**Invoice #**  
101295655983

**Amount Due** \$369.75  
**Amount Paid** \_\_\_\_\_

**Make Checks Payable To**  
Poolsure  
1707 Townhurst Dr  
Houston, TX 77043-2810



101295655983



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

# Invoice

Date 7/1/2024

Invoice # 101295655776

<b>Terms</b>	Net 20
<b>Due Date</b>	7/21/2024
<b>PO #</b>	

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

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

**Total** 35.00  
**Amount Due** \$35.00

OUR REMITTANCE ADDRESS HAS CHANGED!!

**Remittance Slip**

**Customer**  
10HAR152  
**Invoice #**  
101295655776

**Amount Due** \$35.00

**Amount Paid** \_\_\_\_\_

**Make Checks Payable To**

Poolsure  
1707 Townhurst Dr  
Houston, TX 77043-2810



101295655776



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

# Invoice

Date 7/1/2024

Invoice # 101295655775

Terms	Net 20
Due Date	7/21/2024
PO #	

<b>Bill To</b> Harmony Com Development District 210 North University Drive Pompano Beach FL 33071	<b>Ship To</b> 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

OUR REMITTANCE ADDRESS HAS CHANGED!!

**Remittance Slip**

**Customer**  
10HAR151  
**Invoice #**  
101295655775

**Amount Due** \$60.00

**Amount Paid** \_\_\_\_\_

**Make Checks Payable To**

Poolsure  
1707 Townhurst Dr  
Houston, TX 77043-2810



101295655775



<b>HARMONY CDD</b>			
<b>TOHO WATER AUTHORITY</b>	<b>VENDOR # 58</b>		
<b>DATE</b>	<b>05/20/2024</b>		
<b>INVOICE NUMBER</b>	<b>052024-8389 ACH</b>		
			<b>04/18/24-05/20/24</b>
	<b>TOHO</b>		<b>ACH 06/18/24</b>
<b>Account Number</b>	<b>SERVICE ADDRESS</b>	<b>Service Type</b>	
001525420-033141279	3100 Songbird Circle Odd Block	Reclaimed	450.23
001525420-033035419	7500 A Even Five Oaks Drive	Reclaimed	677.21
001525420-000784390	0 Schoolhouse Road Park	Reclaimed	566.89
001525420-000846710	0 Harmony Sq Dr & 192	Reclaimed	24.51
001525420-000775000	0 Catbrier & Bracken Fern	water/waste/reclaimed	527.86
001525420-000948380	7500 five Oaks Drive Rclm - 06/06/21-METER switch out	Reclaimed	455.41
001525420-000790660	7255 Five Oaks Drive Pool	water	82.01
001525420-000790680	7255 Five Oaks Drive Rclm	Reclaimed	113.88
001525420-000819280	3300 Schoolhouse Road Park	water/waste	110.34
001525420-000774940	7036 Button Bush Loop ParkB	Reclaimed	127.14
001525420-000774990	7014 Button Bush Loop Park	Reclaimed	67.4
001525420-000774980	0 Primrose Willow Drive Park	Reclaimed	122.72
001525420-001262780	6900 E. Irlo Bronson Mem Hwy Blk Odd	Reclaimed	694.49
001525420-000903760	6900 E. Irlo Bronson Mem Hwy	Reclaimed	663.91
001525420-000784380	0 Five Oaks Drive RM	Reclaimed	358.39
001525420-000784420	0 Harmony Square Drive West	Reclaimed	361.17
001525420-000784430	0 Harmony Square Drive West	Reclaimed	161.33
001525420-000933920	3300 Schoolhouse Road Rclm Blk	Reclaimed	416.49
001525420-000785210	0 Five Oaks Drive RM	Reclaimed	47.03
001525420-000774910	0 Bracken Fern Drive Park	Reclaimed	9.02
001525420-000944380	7124 S. Harmony Square Drive PoolCbna	water/waste/reclaimed	500.5
001525420-000784410	0 Cat Brier Trail Park	Reclaimed	1295.57
001525420-000790300	7255 Five Oaks Drive Caban	water/waste	100.74
001525420-000774920	0 Button Brush Loop Parkb	Reclaimed	10.37
001525420-000774960	0 Alley Neighborhood ParkC	Reclaimed	45.16
001525420-000774950	0 Pond Pine Road Park	Reclaimed	47.94
001525420-000933910	6900 Five Oaks Drive RM	Reclaimed	313.63
001525420-000855740	0 Schoolhouse & Cupseed Road	Reclaimed	688.79
001525420-000784440	0 Harmony Square Drive Ent W	Reclaimed	742.35
001525420-000948380	7500 five Oaks Drive Rclm - 06/06/21-METER switch out	Reclaimed -	
001525420-000790670	7255 Five Oaks Drive Showr	water	9.08
001525420-001125108	3200 Schoolhouse Road Rm Eyn Blk	Reclaimed	1268.97
001525420-000812210	3300 Schoolhouse Road	water	427.61
001525420-000948250	7300 Five Oaks Drive Rclm	Reclaimed	1259.51
001525420-033058389	3400 FEATHER DRIVE BLK EVEVN		
001525420-033058389	3400 FEATHER DRIVE BLK EVEVN		
		<b>543021-53901-5000</b>	<b>\$ 12,747.65</b>



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

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

Account Number: 001525420-033141279  
 Past Due Amount: \$0.00  
 Current Charges: \$450.23  
 Total Amount Due: \$450.23

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

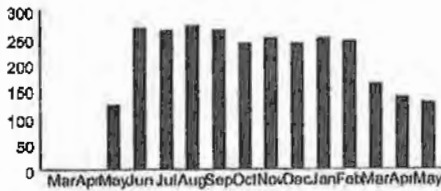


As of October 1, 2023, a new rates schedule will go in effect. To view the new rates, please visit [qrco.de/tohorates](http://qrco.de/tohorates).

00102 8297534288202 0600285 0000569 1=1000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18006898	32	04/18/2024	13992	05/20/2024	14118	126
		Previous Balance				\$498.85
		Payment - Thank You				\$-498.85
		<b>Balance Forward</b>				<b>\$0.00</b>
		<b>Current Transaction(s)</b>				
		Reclaimed Usage				\$425.72
		Reclaimed Base Charge				\$24.51
		<b>Current Transaction Total</b>				<b>\$450.23</b>
		<b>Total Amount Due</b>				<b>\$450.23</b>

Reclaimed Water



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

Account Number 001525420-033141279

Past Due Due Now	Current Charges		Total Amount to be drafted
	Amount Due	Due Date	
\$0.00	\$450.23	08/18/24	\$450.23

**DO NOT PAY**

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\*\*\*\*AUTO\*\*MIXED AADC 300 T:2/P:1/S:285 1 M9 0.569



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

0015254200331412790000450236



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

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

Account Number: 001525420-033035419  
 Past Due Amount: \$0.00  
 Current Charges: \$677.21  
 Total Amount Due: \$677.21

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



As of October 1, 2023, a new rates schedule will go in effect. To view the new rates, please visit [qrco.de/tohorates](http://qrco.de/tohorates).

0010z 82979314286202 0000284 0000587 1=1000

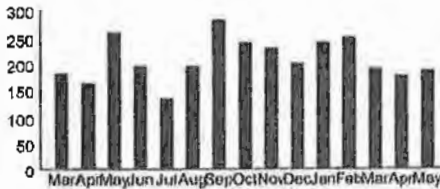
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
79643233	32	04/18/2024	15153	05/20/2024	15340	187

Previous Balance \$637.43  
 Payment - Thank You \$-637.43  
**Balance Forward \$0.00**

**Current Transaction(s)**  
 Reclaimed Usage \$652.70  
 Reclaimed Base Charge \$24.51  
**Current Transaction Total \$677.21**

**Total Amount Due \$677.21**

Reclaimed Water



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

Account Number 001525420-033035419

Past Due Due Now	Current Charges		Total Amount to be drafted
	Amount Due	Due Date	
\$0.00	\$677.21	06/18/24	\$677.21

\*\*\*\*\*AUTO\*\*MIXED AADC 300 T:2 / P:1 / S:284 1 MB 0.568

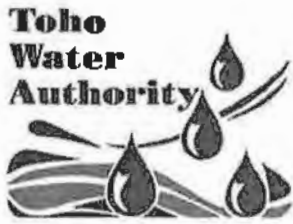


HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS FL 33071-7320

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0015254200330354190000677216



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

HARMONY COMM DEV DISTRICT  
 Service Address:  
 0 SCHOOLHOUSE ROAD LSH02

Account Number: 001525420-000784390  
 Past Due Amount: \$0.00  
 Current Charges: \$566.89  
 Total Amount Due: \$566.89

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

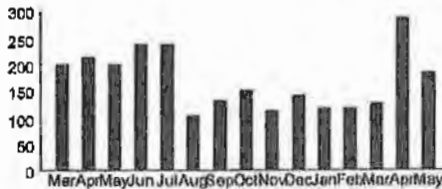


As of October 1, 2023, a new rates schedule will go in effect. To view the new rates, please visit [qrco.de/tohorates](http://qrco.de/tohorates).

00102 8297934268202 0000295 0000569 I=1000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60910380	32	04/18/2024	29083	05/20/2024	29270	187
		Previous Balance				\$844.89
		Payment - Thank You				<u>\$-844.89</u>
		<b>Balance Forward</b>				\$0.00
		<b>Current Transaction(s)</b>				
		Reclaimed Usage				\$519.86
		Reclaimed Base Charge				<u>\$47.03</u>
		<b>Current Transaction Total</b>				<b>\$566.89</b>
		<b>Total Amount Due</b>				<b>\$566.89</b>

Reclaimed Water



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

Account Number 001525420-000784390

Past Due	Current Charges		Total Amount to be drafted	
	Amount Due	Due Date		
Due Now	\$0.00	\$566.89	06/18/24	\$566.89

\*\*\*\*AUTO\*\*MIXED AADC 300 T:2 / P:1 / S: 295 1 MB 0.568



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

**DO NOT PAY**

**YOU ARE ENROLLED IN AUTODRAFT**

0015254200007843900000566894



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

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

Account Number: 001525420-000846710  
 Past Due Amount: \$0.00  
 Current Charges: \$24.51  
 Total Amount Due: \$24.51

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



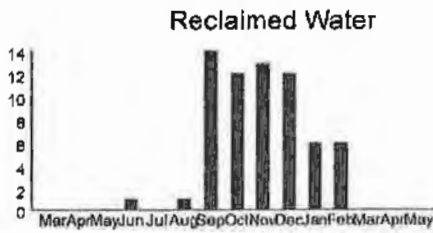
As of October 1, 2023, a new rates schedule will go in effect. To view the new rates, please visit [qrco.de/tohorates](http://qrco.de/tohorates).

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
79251773	32	04/18/2024	1056	05/20/2024	1056	0

Previous Balance	\$24.51
Payment - Thank You	<u>\$-24.51</u>
<b>Balance Forward</b>	<b>\$0.00</b>
<b>Current Transaction(s)</b>	
Reclaimed Base Charge	<u>\$24.51</u>
<b>Current Transaction Total</b>	<b>\$24.51</b>
<b>Total Amount Due</b>	<b>\$24.51</b>

001az 6257934288202 0600307 0600613 1F1000



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

Account Number 001525420-000846710

Past Due Due Now	Current Charges		Total Amount to be drafted
	Amount Due	Due Date	
\$0.00	\$24.51	06/18/24	\$24.51

\*\*\*\*\*AUTO\*\*MIXED AADC 300 T:2 / P:1 / S: 307 1 MB 0.599



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

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0015254200008467100000024519



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

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

Account Number: 001525420-000775000  
 Past Due Amount: \$0.00  
 Current Charges: \$527.86  
 Total Amount Due: \$527.86

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



As of October 1, 2023, a new rates schedule will go in effect. To view the new rates, please visit [qrco.de/tohorates](http://qrco.de/tohorates).

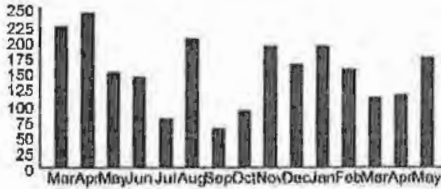
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
19001817	32	04/18/2024	155	05/20/2024	157	2
18006894	32	04/18/2024	11157	05/20/2024	11334	177

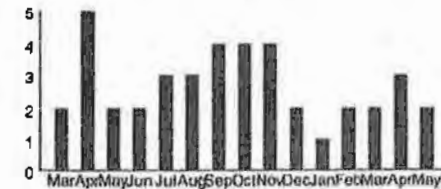
Previous Balance	\$354.93
Payment - Thank You	\$-354.93
<b>Balance Forward</b>	<b>\$0.00</b>
<b>Current Transaction(s)</b>	
Water Base Charge	\$6.87
Water Usage	\$4.42
Reclaimed Usage	\$492.06
Reclaimed Base Charge	\$24.51
<b>Current Transaction Total</b>	<b>\$527.86</b>
 <b>Total Amount Due</b>	 <b>\$527.86</b>

001oz 8287834286202 0000293 0000685 1-1000

Reclaimed Water



Water



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

Account Number 001525420-000775000

Past Due Due Now	Current Charges		Total Amount to be drafted
	Amount Due	Due Date	
\$0.00	\$527.86	06/18/24	\$527.86

**DO NOT PAY**

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\*\*\*\*\*AUTO\*\*MIXED AADC 300 T:2 / P:1 / S: 298 1 MB 0 568



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

0015254200007750000000527861



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

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

Account Number: 001525420-000948380  
 Past Due Amount: \$0.00  
 Current Charges: \$455.41  
 Total Amount Due: \$455.41

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

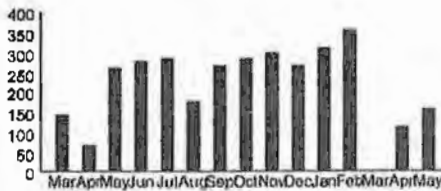


As of October 1, 2023, a new rates schedule will go in effect. To view the new rates, please visit [qrco.de/tohorates](http://qrco.de/tohorates).

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
21008656	32	04/18/2024	9572	05/20/2024	9727	155
Previous Balance						\$330.31
Payment - Thank You						\$-330.31
<b>Balance Forward</b>						<b>\$0.00</b>
<b>Current Transaction(s)</b>						
Reclaimed Usage						\$430.90
Reclaimed Base Charge						\$24.51
<b>Current Transaction Total</b>						<b>\$455.41</b>
<b>Total Amount Due</b>						<b>\$455.41</b>

0010x \$297534288232 0000315 0000629 I-1000

Reclaimed Water



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

Account Number 001525420-000948380

Past Due Due Now	Current Charges		Total Amount to be drafted
	Amount Due	Due Date	
\$0.00	\$455.41	06/18/24	\$455.41

**DO NOT PAY**

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\*\*\*\*\*AUTO\*\*MIXED AADC 300 T:2 / P:1 / S: 316 1 MB 0.568



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

0015254200009483800000455419





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

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

Account Number: 001525420-000790660  
 Past Due Amount: \$0.00  
 Current Charges: \$82.01  
 Total Amount Due: \$82.01

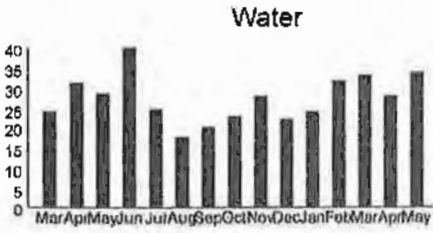
Customer Service: (8am - 5pm) 407-944-5000



As of October 1, 2023, a new rates schedule will go in effect. To view the new rates, please visit [qrcs.de/tohorates](http://qrcs.de/tohorates).

0010x 32575314288202 00003502 00009603 1-1009

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
19001670	32	04/18/2024	1836	05/20/2024	1870	34
Previous Balance						\$68.75
Payment - Thank You						\$-68.75
<b>Balance Forward</b>						<b>\$0.00</b>
<b>Current Transaction(s)</b>						
Water Base Charge						\$6.87
Water Usage						\$75.14
<b>Current Transaction Total</b>						<b>\$82.01</b>
 <b>Total Amount Due</b>						 <b>\$82.01</b>



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



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

Account Number 001525420-000790660

Past Due	Current Charges		Total Amount to be drafted
	Due Now	Amount Due	
\$0.00	\$82.01	06/18/24	\$82.01

**DO NOT PAY**

**YOU ARE ENROLLED IN AUTODRAFT**

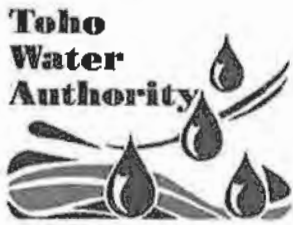
\*\*\*\*\*AUTO\*\*MIXED AADC 300 T:2 / P:1 / S: 302 1 MB 0.568



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

001525420000790660000000&2012





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: \$0.00  
 Current Charges: \$113.88  
 Total Amount Due: \$113.88

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



As of October 1, 2023, a new rates schedule will go in effect. To view the new rates, please visit [qrcr.de/tohorates](http://qrcr.de/tohorates).

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
52168456	32	04/18/2024	6463	05/20/2024	6496	33
		Previous Balance				\$109.46
		Payment - Thank You				<u>\$-109.46</u>
		Balance Forward				\$0.00
		Current Transaction(s)				
		Reclaimed Usage				\$104.86
		Reclaimed Base Charge				<u>\$9.02</u>
		Current Transaction Total				\$113.88
		Total Amount Due				\$113.88

00100 6237934/286202 00106304 0000607 1-1000

Reclaimed Water



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

Account Number 001525420-000790680

Past Due	Current Charges		Total Amount to be drafted
	Amount Due	Due Date	
Due Now	\$113.88	06/18/24	\$113.88

\*\*\*\*\*AUTO\*\*MIXED AADC 300 T:2/P:1/S:304 1 M8 0 566



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

**DO NOT PAY**

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0015254200007906800000113889



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

HARMONY COMM DEV DISTRICT  
 Service Address:  
 3300 SCHOOLHOUSE ROAD PARK

Account Number: 001525420-000819280  
 Past Due Amount: \$0.00  
 Current Charges: \$110.34  
 Total Amount Due: \$110.34

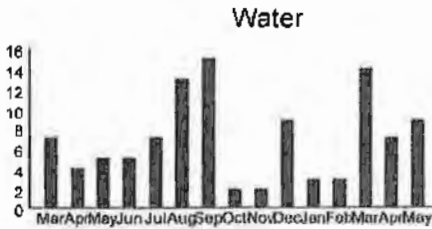
Customer Service: (8am - 5pm) 407-944-5000



As of October 1, 2023, a new rates schedule will go in effect. To view the new rates, please visit [qrco.de/tohorates](http://qrco.de/tohorates).

001000 8257934286302 0000306 0000611 1=1000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
19001667	32	04/18/2024	722	05/20/2024	731	9
Previous Balance						\$91.14
Payment - Thank You						<u>-\$91.14</u>
<b>Balance Forward</b>						<b>\$0.00</b>
<b>Current Transaction(s)</b>						
Water Base Charge						\$6.87
Water Usage						\$19.89
Wastewater Base Charge						\$17.07
Wastewater Usage						<u>\$66.51</u>
<b>Current Transaction Total</b>						<b>\$110.34</b>
<b>Total Amount Due</b>						<b>\$110.34</b>



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

Account Number 001525420-000819280

Past Due Due Now	Current Charges		Total Amount to be drafted
	Amount Due	Due Date	
\$0.00	\$110.34	06/18/24	\$110.34

\*\*\*\*\*AUTO\*\*MIXED AADC 300 T:2 / P:1 / S: 306 1 MB 0.568

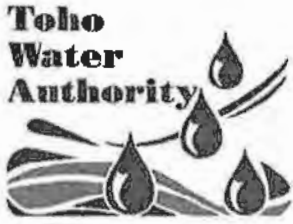


HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS FL 33071-7320

**DO NOT PAY**

**YOU ARE ENROLLED IN AUTODRAFT**

0015254200008192800000110343



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

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

Account Number: 001525420-000774940  
 Past Due Amount: \$0.00  
 Current Charges: \$127.14  
 Total Amount Due: \$127.14

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



As of October 1, 2023, a new rates schedule will go in effect. To view the new rates, please visit [grco.de/tohorates](http://grco.de/tohorates).

001 oz. \$2979.3/4268202 0000268 0006575 I=1000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
51991853	31	04/18/2024	5666	05/19/2024	5702	36
<b>Previous Balance</b>						\$87.36
<b>Payment - Thank You</b>						\$-87.36
<b>Balance Forward</b>						\$0.00
<b>Current Transaction(s)</b>						
Reclaimed Usage						\$118.12
Reclaimed Base Charge						\$9.02
<b>Current Transaction Total</b>						<b>\$127.14</b>
<b>Total Amount Due</b>						<b>\$127.14</b>

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 001525420-000774940

Past Due	Current Charges		Total Amount to be drafted
	Amount Due	Due Date	
Due Now	\$127.14	06/18/24	\$127.14
\$0.00			

\*\*\*\*\*AUTO\*\*MIXED AADC 300 T:2 / P:1 / S: 288 1 MB 0.568



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

**DO NOT PAY**

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0015254200007749400000127140



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

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

Account Number: 001525420-000774990  
 Past Due Amount: \$0.00  
 Current Charges: \$67.40  
 Total Amount Due: \$67.40

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



As of October 1, 2023, a new rates schedule will go in effect. To view the new rates, please visit [qrco.de/tohorates](http://qrco.de/tohorates).

00102 8257534256292 00001392 00000583 E-1000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
52059774	32	04/18/2024	4510	05/20/2024	4531	21
Previous Balance						\$56.28
Payment - Thank You						<u>\$-56.28</u>
<b>Balance Forward</b>						\$0.00
<b>Current Transaction(s)</b>						
Reclaimed Usage						\$58.38
Reclaimed Base Charge						<u>\$9.02</u>
<b>Current Transaction Total</b>						\$67.40
 <b>Total Amount Due</b>						 <b>\$67.40</b>

Reclaimed Water



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

Account Number 001525420-000774990

Past Due	Current Charges		Total Amount to be drafted	
	Amount Due	Due Date		
Due Now	\$0.00	\$67.40	06/18/24	\$67.40

\*\*\*\*\*AUTO\*\*MIXED AADC 300 T:2 / P:1 / S: 292 1 MB 0.569



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

**DO NOT PAY**

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0015254200007749900000067405



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

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

Account Number: 001525420-000774980  
 Past Due Amount: \$0.00  
 Current Charges: \$122.72  
 Total Amount Due: \$122.72

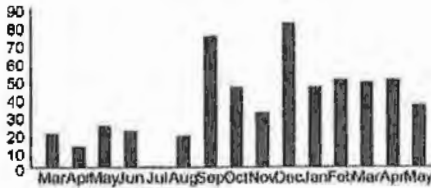
Customer Service: (8am - 5pm) 407-944-5000



As of October 1, 2023, a new rates schedule will go in effect. To view the new rates, please visit [qrco.de/tohorates](http://qrco.de/tohorates).

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
15000757	32	04/18/2024	2089	05/20/2024	2124	35
Previous Balance						\$189.02
Payment - Thank You						\$-189.02
<b>Balance Forward</b>						<b>\$0.00</b>
<b>Current Transaction(s)</b>						
Reclaimed Usage						\$113.70
Reclaimed Base Charge						\$9.02
<b>Current Transaction Total</b>						<b>\$122.72</b>
<b>Total Amount Due</b>						<b>\$122.72</b>

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 001525420-000774980

Past Due Due Now	Current Charges		Total Amount to be drafted
	Amount Due	Due Date	
\$0.00	\$122.72	06/18/24	\$122.72

**DO NOT PAY**

**YOU ARE ENROLLED IN AUTODRAFT**

\*\*\*\*\*AUTO\*\*MIXED AADC 300 T:2 / P:1 / S: 291 1 MB 0.568



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

0015254200007749800000122720

00152542000077498000000122720



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

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

Account Number: 001525420-001262780  
 Past Due Amount: \$0.00  
 Current Charges: \$694.49  
 Total Amount Due: \$694.49

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

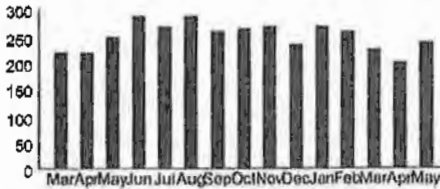


As of October 1, 2023, a new rates schedule will go in effect. To view the new rates, please visit [qrco.de/tohorates](http://qrco.de/tohorates).

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
21008654	32	04/18/2024	6629	05/20/2024	6670	241
		Previous Balance				\$588.85
		Payment - Thank You				<u>\$-588.85</u>
		Balance Forward				\$0.00
		Current Transaction(s)				
		Reclaimed Usage				\$669.98
		Reclaimed Base Charge				<u>\$24.51</u>
		Current Transaction Total				\$694.49
		Total Amount Due				<b>\$694.49</b>

00162 825753/4253252 0006317 0006633 I=1000

Reclaimed Water



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

Account Number 001525420-001262780

Past Due	Current Charges		Total Amount to be drafted
	Amount Due	Due Date	
Due Now	\$694.49	06/18/24	\$694.49
\$0.00	\$694.49	06/18/24	\$694.49

\*\*\*\*\*AUTO\*\*MIXED AADC 300 T:2 / P:1 / S: 317 1 MB 0.668

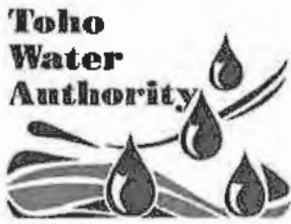


HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS FL 33071-7320

**DO NOT PAY**

**YOU ARE ENROLLED IN AUTODRAFT**

0015254200012627800000694499



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

HARMONY COMM DEV DISTRICT  
 Service Address:  
 6900 E IRL0 BRONSON MEM HWY

Account Number: 001525420-000903760  
 Past Due Amount: \$0.00  
 Current Charges: \$663.91  
 Total Amount Due: \$663.91

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

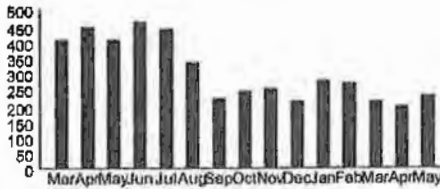


As of October 1, 2023, a new rates schedule will go in effect. To view the new rates, please visit [grco.de/tohorates](http://grco.de/tohorates).

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
65150354	32	04/18/2024	42344	05/20/2024	42574	230
Previous Balance						\$580.51
Payment - Thank You						<u>\$-580.51</u>
<b>Balance Forward</b>						\$0.00
<b>Current Transaction(s)</b>						
Reclaimed Usage						\$639.40
Reclaimed Base Charge						<u>\$24.51</u>
<b>Current Transaction Total</b>						<b>\$663.91</b>
<b>Total Amount Due</b>						<b>\$663.91</b>

001oz 8237834288282 0900369 0000617 1-1000

Reclaimed Water



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

Account Number 001525420-000903760

Past Due Due Now	Current Charges		Total Amount to be drafted
	Amount Due	Due Date	
\$0.00	\$663.91	06/18/24	\$663.91

**DO NOT PAY**

**YOU ARE ENROLLED IN AUTODRAFT**

\*\*\*\*\*AUTO\*\*MIXED AADC 300 T:2 / P:1 / S: 309 1 MB 0.569



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

0015254200009037600000663912



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

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

Account Number: 001525420-000784380  
 Past Due Amount: \$0.00  
 Current Charges: \$358.39  
 Total Amount Due: \$358.39

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



As of October 1, 2023, a new rates schedule will go in effect. To view the new rates, please visit [grco.de/tohorates](http://grco.de/tohorates).

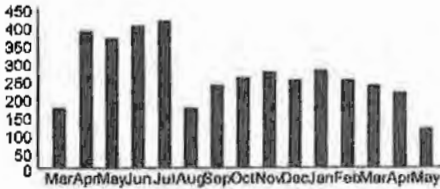
001oz 829793/4288202 0000294 0000587 I=1000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62723517	32	04/18/2024	6619	05/20/2024	6731	112

Previous Balance	\$641.95
Payment - Thank You	\$-641.95
<b>Balance Forward</b>	<b>\$0.00</b>
<b>Current Transaction(s)</b>	
Reclaimed Usage	\$311.36
Reclaimed Base Charge	\$47.03
<b>Current Transaction Total</b>	<b>\$358.39</b>
<b>Total Amount Due</b>	<b>\$358.39</b>

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 001525420-000784380

Past Due Due Now	Current Charges		Total Amount to be drafted
	Amount Due	Due Date	
\$0.00	\$358.39	06/18/24	\$358.39

\*\*\*\*AUTO\*\*MIXED AADC 300 T:2 / P:1 / S: 294 1 MB 0 569



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

**DO NOT PAY**

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

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

Account Number: 001525420-000784420  
 Past Due Amount: \$0.00  
 Current Charges: \$361.17  
 Total Amount Due: \$361.17

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



As of October 1, 2023, a new rates schedule will go in effect. To view the new rates, please visit [qrco.de/tohorates](http://qrco.de/tohorates).

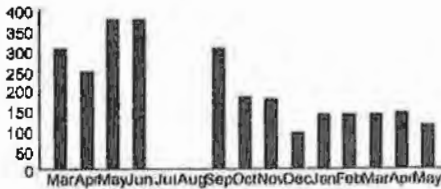
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62615010	32	04/18/2024	47887	05/20/2024	48000	113

Previous Balance	\$453.41
Payment - Thank You	<u>\$-453.41</u>
<b>Balance Forward</b>	<b>\$0.00</b>
<b>Current Transaction(s)</b>	
Reclaimed Usage	\$314.14
Reclaimed Base Charge	<u>\$47.03</u>
<b>Current Transaction Total</b>	<b>\$361.17</b>
<b>Total Amount Due</b>	<b>\$361.17</b>

06102 6257834283202 0000287 9000593 I=1000

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 001525420-000784420

Past Due Due Now	Current Charges		Total Amount to be drafted
	Amount Due	Due Date	
\$0.00	\$361.17	06/18/24	\$361.17

**DO NOT PAY**

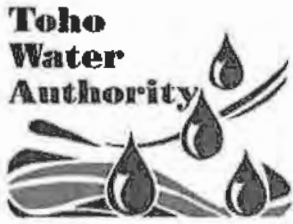
**YOU ARE ENROLLED IN AUTODRAFT**

\*\*\*\*AUTO\*\*MIXED AADC 300 T:2/P:1/S:297 1 MB 0.568



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

0015254200007844200000361173



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

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

Account Number: 001525420-000784430  
 Past Due Amount: \$0.00  
 Current Charges: \$161.33  
 Total Amount Due: \$161.33

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



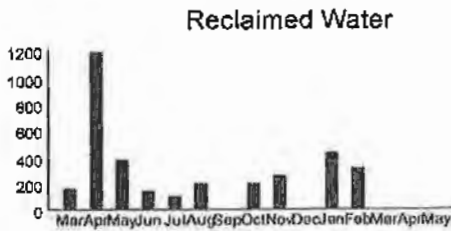
As of October 1, 2023, a new rates schedule will go in effect. To view the new rates, please visit [qrco.de/tohorates](http://qrco.de/tohorates).

00102 829793/4288202 0000298 0000555 1-1000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62751434	32	04/18/2024	51208	05/20/2024	51240	32

Previous Balance	\$152.99
Payment - Thank You	\$-152.99
<b>Balance Forward</b>	<b>\$0.00</b>
<b>Current Transaction(s)</b>	
Reclaimed Usage	\$88.96
Reclaimed Base Charge	\$72.37
<b>Current Transaction Total</b>	<b>\$161.33</b>
<b>Total Amount Due</b>	<b>\$161.33</b>



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 001525420-000784430

Past Due Due Now	Current Charges		Total Amount to be drafted
	Amount Due	Due Date	
\$0.00	\$161.33	06/18/24	\$161.33

**DO NOT PAY**

**YOU ARE ENROLLED IN AUTODRAFT**

\*\*\*\*\*AUTO\*\*MIXED AADC 300 T:2 / P:1 / S: 298 1 MB 0.568



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

0015254200007844300000161334



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

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

Account Number: 001525420-000933920  
 Past Due Amount: \$0.00  
 Current Charges: \$416.49  
 Total Amount Due: \$416.49

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



As of October 1, 2023, a new rates schedule will go in effect. To view the new rates, please visit [qrco.de/tohorates](http://qrco.de/tohorates).

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18001587	32	04/18/2024	6000	05/20/2024	6141	141

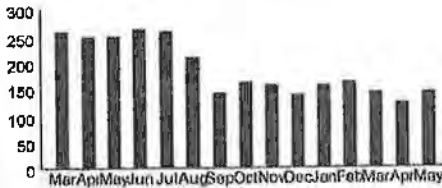
Previous Balance \$363.67  
 Payment - Thank You \$-363.67  
**Balance Forward \$0.00**

**Current Transaction(s)**  
 Reclaimed Usage \$391.98  
 Reclaimed Base Charge \$24.51  
**Current Transaction Total \$416.49**

**Total Amount Due \$416.49**

007403 82979342388202 0000313 0000625 Jan1000

Reclaimed Water



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



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

Account Number 001525420-000933920

Past Due Due Now	Current Charges		Total Amount to be drafted
	Amount Due	Due Date	
\$0.00	\$416.49	06/18/24	\$416.49

**DO NOT PAY**

**YOU ARE ENROLLED IN AUTODRAFT**

\*\*\*\*\*AUTO\*\*MIXED AADC 300 T:2 / P:1 / S: 313 1 MB 0.568



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

0015254200009339200000416499



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

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

Account Number: 001525420-000785210  
 Past Due Amount: \$0.00  
 Current Charges: \$47.03  
 Total Amount Due: \$47.03

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



As of October 1, 2023, a new rates schedule will go in effect. To view the new rates, please visit [qrco.de/tohorates](http://qrco.de/tohorates).

00152542000785210 0000300 0000596 1-1000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62644053	32	04/18/2024	4009	05/20/2024	4009	0
Previous Balance						\$63.71
Payment - Thank You						<u>-\$63.71</u>
<b>Balance Forward</b>						\$0.00
<b>Current Transaction(s)</b>						
Reclaimed Base Charge						\$47.03
<b>Current Transaction Total</b>						<u>\$47.03</u>
 <b>Total Amount Due</b>						 <b>\$47.03</b>



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 001525420-000785210

Past Due Due Now	Current Charges		Total Amount to be drafted
	Amount Due	Due Date	
\$0.00	\$47.03	06/18/24	\$47.03

**DO NOT PAY**

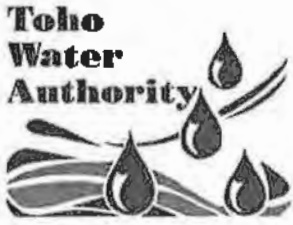
**YOU ARE ENROLLED IN AUTODRAFT**

\*\*\*\*AUTO\*\*MIXED AADC 300 T:2 / P:1 / S: 300 1 MB 0 568



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

00152542000078521000000047035



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

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

Account Number: 001525420-000774910  
 Past Due Amount: \$0.00  
 Current Charges: \$9.02  
 Total Amount Due: \$9.02

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



As of October 1, 2023, a new rates schedule will go in effect. To view the new rates, please visit [qrco.de/tohorates](http://qrco.de/tohorates).

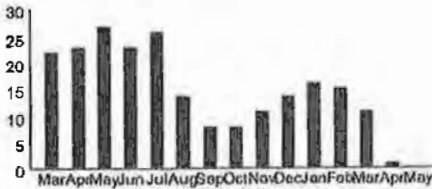
00102 829793/4288202 0000286 0000571 1-1000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
14035860	32	04/18/2024	1837	05/20/2024	1837	0

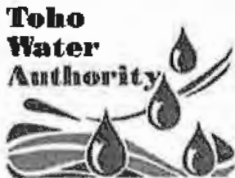
  

Previous Balance	\$11.80
Payment - Thank You	<u>-\$11.80</u>
<b>Balance Forward</b>	<b>\$0.00</b>
<b>Current Transaction(s)</b>	
Reclaimed Base Charge	<u>\$9.02</u>
<b>Current Transaction Total</b>	<b>\$9.02</b>
<b>Total Amount Due</b>	<b>\$9.02</b>

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 001525420-000774910

Past Due Due Now	Current Charges		Total Amount to be drafted
	Amount Due	Due Date	
\$0.00	\$9.02	06/18/24	\$9.02

**DO NOT PAY**

**YOU ARE ENROLLED IN AUTODRAFT**

\*\*\*\*AUTO\*\*MIXED AADC 300 T:2 / P:1 / S: 286 1 MB 0.568



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

0015254200007749100000009020



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

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

Account Number: 001525420-000944380  
 Past Due Amount: \$0.00  
 Current Charges: \$500.50  
 Total Amount Due: \$500.50

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



As of October 1, 2023, a new rates schedule will go in effect. To view the new rates, please visit [qrco.de/tohorates](http://qrco.de/tohorates).

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
72940814	32	04/18/2024	1661	05/20/2024	1690	29
18010172	32	04/18/2024	3268	05/20/2024	3310	42

Previous Balance \$415.62  
 Payment - Thank You \$-415.62  
**Balance Forward \$0.00**

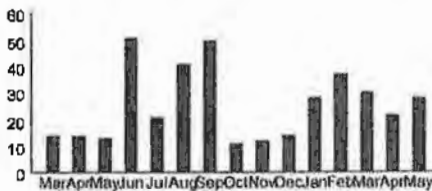
**Current Transaction(s)**  
 Water Base Charge \$12.89  
 Water Usage \$64.09  
 Reclaimed Usage \$146.28  
 Reclaimed Base Charge \$24.51  
 Wastewater Base Charge \$38.42  
 Wastewater Usage \$214.31  
**Current Transaction Total \$500.50**

**Total Amount Due \$500.50**

Reclaimed Water



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 001525420-000944380

Past Due Due Now	Current Charges		Total Amount to be drafted
	Amount Due	Due Date	
\$0.00	\$500.50	06/18/24	\$500.50

**DO NOT PAY**

**YOU ARE ENROLLED IN AUTODRAFT**

\*\*\*\*\*AUTO\*\*MIXED AADC 300 T:2 / P:1 / S: 311 1 MB 0 568



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

0015254200009443800000500506

001oz 823793/4286202 0000311 0000621 1001000



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

HARMONY COMM DEV DISTRICT  
 Service Address:  
 0 CAT BRIER TRAIL PARK

Account Number: 001525420-000784410  
 Past Due Amount: \$0.00  
 Current Charges: \$1,295.57  
 Total Amount Due: \$1,295.57

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

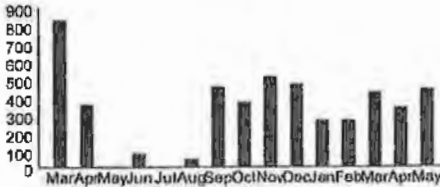


As of October 1, 2023, a new rates schedule will go in effect. To view the new rates, please visit [qrco.de/tohorates](http://qrco.de/tohorates).

00102 828793/4288.202 0000296 0000591 1=1000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62751435	32	04/18/2024	97344	05/20/2024	97784	440
Previous Balance						\$1,025.91
Payment - Thank You						\$-1,025.91
<b>Balance Forward</b>						<b>\$0.00</b>
<b>Current Transaction(s)</b>						
Reclaimed Usage						\$1,223.20
Reclaimed Base Charge						\$72.37
<b>Current Transaction Total</b>						<b>\$1,295.57</b>
 <b>Total Amount Due</b>						 <b>\$1,295.57</b>

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 001525420-000784410

Past Due Due Now	Current Charges		Total Amount to be drafted
	Amount Due	Due Date	
\$0.00	\$1,295.57	06/18/24	\$1,295.57

**DO NOT PAY**

**YOU ARE ENROLLED IN AUTODRAFT**

\*\*\*\*\*AUTO\*\*MIXED AADC 300 T:2 / P:1 / S: 298 1 MB 0.56B



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

0015254200007844100001295574







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

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

Account Number: 001525420-000774920  
 Past Due Amount: \$0.00  
 Current Charges: \$10.37  
 Total Amount Due: \$10.37

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



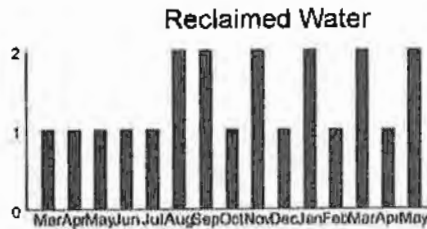
As of October 1, 2023, a new rates schedule will go in effect. To view the new rates, please visit [qrco.de/tohorates](http://qrco.de/tohorates).

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
15006579	32	04/18/2024	2565	05/20/2024	2567	2

Previous Balance	\$7.59
Payment - Thank You	<u>\$-7.59</u>
<b>Balance Forward</b>	<b>\$0.00</b>
<b>Current Transaction(s)</b>	
Reclaimed Usage	\$5.56
Reclaimed Base Charge	<u>\$4.81</u>
<b>Current Transaction Total</b>	<b>\$10.37</b>
<b>Total Amount Due</b>	<b>\$10.37</b>

001002 6297934288202 0000237 0000573 1=1000



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

Account Number 001525420-000774920

Past Due Due Now	Current Charges		Total Amount to be drafted
	Amount Due	Due Date	
\$0.00	\$10.37	06/18/24	\$10.37

**DO NOT PAY**

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\*\*\*\*\*AUTO\*\*MIXED AADC 300 T:2 / P:1 / S: 287 1 Mb 0.599



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

0015254200007749200000010375



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

HARMONY COMM DEV DISTRICT  
 Service Address:  
 0 ALLEY NEIGHBORHOOD PARKC

Account Number: 001525420-000774960  
 Past Due Amount: \$0.00  
 Current Charges: \$45.16  
 Total Amount Due: \$45.16

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



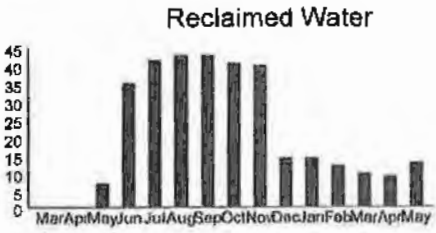
As of October 1, 2023, a new rates schedule will go in effect. To view the new rates, please visit [qrco.de/tohorates](http://qrco.de/tohorates).

001oz 3297534235202 0000250 0000575 I=1000

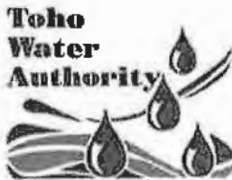
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
14035850	32	04/18/2024	2272	05/20/2024	2285	13

Previous Balance	\$34.04
Payment - Thank You	<u>\$-34.04</u>
<b>Balance Forward</b>	<b>\$0.00</b>
<b>Current Transaction(s)</b>	
Reclaimed Usage	\$36.14
Reclaimed Base Charge	<u>\$9.02</u>
<b>Current Transaction Total</b>	<b>\$45.16</b>
<b>Total Amount Due</b>	<b>\$45.16</b>



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Toho Water Authority  
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Account Number 001525420-000774960

Past Due Due Now	Current Charges		Total Amount to be drafted
	Amount Due	Due Date	
\$0.00	\$45.16	06/18/24	\$45.16

\*\*\*\*AUTO\*\*MIXED AADC 300 T:2/P:1/S:290 1 MB 0.568

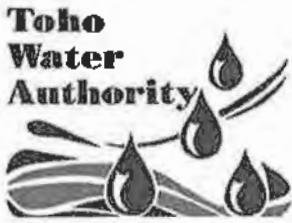


HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS FL 33071-7320

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0015254200007749600000045165



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

HARMONY COMM DEV DISTRICT  
 Service Address:  
 0 POND PINE ROAD PARK

Account Number: 001525420-000774950  
 Past Due Amount: \$0.00  
 Current Charges: \$47.94  
 Total Amount Due: \$47.94

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

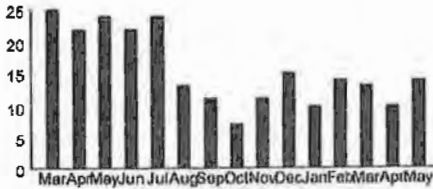


As of October 1, 2023, a new rates schedule will go in effect. To view the new rates, please visit [qrco.de/tohorates](http://qrco.de/tohorates).

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
51858298	32	04/18/2024	3503	05/20/2024	3517	14
Previous Balance						\$36.82
Payment - Thank You						<u>-\$36.82</u>
<b>Balance Forward</b>						<b>\$0.00</b>
<b>Current Transaction(s)</b>						
Reclaimed Usage						\$38.92
Reclaimed Base Charge						<u>\$9.02</u>
<b>Current Transaction Total</b>						<b>\$47.94</b>
 <b>Total Amount Due</b>						 <b>\$47.94</b>

001oz 8297934285202 0000289 000577 I=1000

Reclaimed Water



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Account Number 001525420-000774950

Past Due Due Now	Current Charges		Total Amount to be drafted
	Amount Due	Due Date	
\$0.00	\$47.94	06/18/24	\$47.94

**DO NOT PAY**

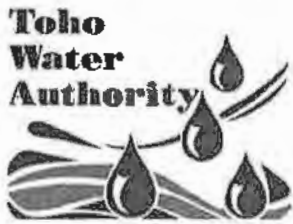
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\*\*\*\*\*AUTO\*\*MIXED AADC 300 T:2 / P:1 / S: 289 1 MB D 568



HARMONY COMM DEV DISTRICT  
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 CORAL SPRINGS FL 33071-7320

0015254200007749500000047949



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

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

Account Number: 001525420-000933910  
 Past Due Amount: \$0.00  
 Current Charges: \$313.63  
 Total Amount Due: \$313.63

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

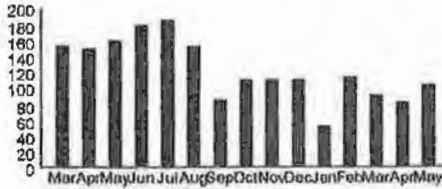


As of October 1, 2023, a new rates schedule will go in effect. To view the new rates, please visit [qrco.da/tohorates](http://qrco.da/tohorates).

00102 8257834288202 0000312 0000523 1=1000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60720859	32	04/18/2024	28402	05/20/2024	28506	104
Previous Balance						\$249.69
Payment - Thank You						\$-249.69
<b>Balance Forward</b>						<b>\$0.00</b>
<b>Current Transaction(s)</b>						
Reclaimed Usage						\$289.12
Reclaimed Base Charge						\$24.51
<b>Current Transaction Total</b>						<b>\$313.63</b>
 <b>Total Amount Due</b>						 <b>\$313.63</b>

Reclaimed Water



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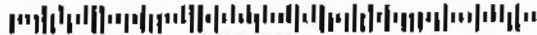
Account Number 001525420-000933910

Past Due Due Now	Current Charges		Total Amount to be drafted
	Amount Due	Due Date	
\$0.00	\$313.63	06/18/24	\$313.63

**DO NOT PAY**

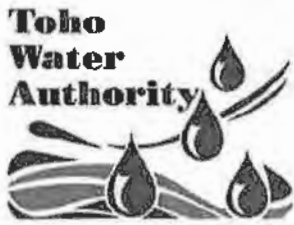
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\*\*\*\*\*AUTO\*\*MIXED AADC 300 T:2 / P:1 / S: 312 1 MB 0.568



HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
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00152542000093391000000313635



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

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

Account Number: 001525420-000855740  
 Past Due Amount: \$0.00  
 Current Charges: \$688.79  
 Total Amount Due: \$688.79

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

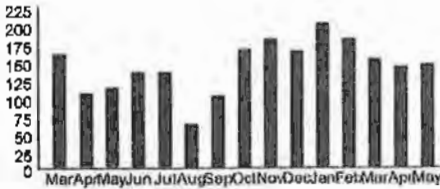


As of October 1, 2023, a new rates schedule will go in effect. To view the new rates, please visit [qrco.de/tohorates](http://qrco.de/tohorates).

001oz 02378314286202 0000308 0000516 I=1000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
68934780	32	04/18/2024	26062	05/20/2024	26208	146
Previous Balance				\$682.13		
Payment - Thank You				\$-682.13		
<b>Balance Forward</b>				<b>\$0.00</b>		
<b>Current Transaction(s)</b>						
Reclaimed Usage				\$684.28		
Reclaimed Base Charge				\$24.51		
<b>Current Transaction Total</b>				<b>\$688.79</b>		
<b>Total Amount Due</b>						<b>\$688.79</b>

Reclaimed Water



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 P.O. Box 30527  
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Account Number 001525420-000855740

Past Due Due Now	Current Charges		Total Amount to be drafted
	Amount Due	Due Date	
\$0.00	\$688.79	06/18/24	\$688.79

\*\*\*\*AUTO\*\*MIXED AADC 300 T:2 / P:1 / S: 308 1 MB 0.569



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

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0015254200008557400000688799



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: \$0.00  
 Current Charges: \$742.35  
 Total Amount Due: \$742.35

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



As of October 1, 2023, a new rates schedule will go in effect. To view the new rates, please visit [qrco.de/tohorates](http://qrco.de/tohorates).

001ca 82579314288202 0000299 0000997 I=1000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
19420047	32	04/18/2024	9364	05/20/2024	9605	241
Previous Balance						\$519.95
Payment - Thank You						\$-519.95
<b>Balance Forward</b>						<b>\$0.00</b>
<b>Current Transaction(s)</b>						
Reclaimed Usage						\$669.98
Reclaimed Base Charge						\$72.37
<b>Current Transaction Total</b>						<b>\$742.35</b>
 <b>Total Amount Due</b>						 <b>\$742.35</b>

Reclaimed Water



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Toho Water Authority  
 P.O. Box 30527  
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Account Number 001525420-000784440

Past Due Due Now	Current Charges		Total Amount to be drafted
	Amount Due	Due Date	
\$0.00	\$742.35	06/18/24	\$742.35

\*\*\*\*\*AUTO\*\*MIXED AADC 300 T:2 / P:1 / S: 299 1 MB 0.566



HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
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0015254200007844400000742359



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

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

Account Number: 001525420-000790670  
 Past Due Amount: \$0.00  
 Current Charges: \$9.08  
 Total Amount Due: \$9.08

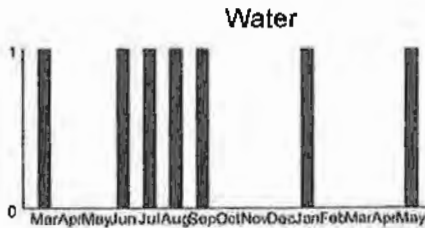
Customer Service: (8am - 5pm) 407-944-5000



As of October 1, 2023, a new rates schedule will go in effect. To view the new rates, please visit [qrco.de/tohorates](http://qrco.de/tohorates).

001ez 825793/4288/202 0000303 000605 1-1000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
21017675	32	04/18/2024	10	05/20/2024	11	1
Previous Balance						\$6.87
Payment - Thank You						<u>\$-6.87</u>
<b>Balance Forward</b>						<b>\$0.00</b>
<b>Current Transaction(s)</b>						
Water Base Charge						\$6.87
Water Usage						<u>\$2.21</u>
<b>Current Transaction Total</b>						<b>\$9.08</b>
 <b>Total Amount Due</b>						 <b>\$9.08</b>



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

Account Number 001525420-000790670

Past Due Due Now	Current Charges		Total Amount to be drafted
	Amount Due	Due Date	
\$0.00	\$9.08	06/18/24	\$9.08

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\*\*\*\*\*AUTO\*\*MIXED AADC 300 T:2 / P:1 / S: 303 1 MB 0.568



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

0015254200007906700000009084



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

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

Account Number: 001525420-001125108  
 Past Due Amount: \$0.00  
 Current Charges: \$1,268.97  
 Total Amount Due: \$1,268.97

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



As of October 1, 2023, a new rates schedule will go in effect. To view the new rates, please visit [qco.de/tohorates](http://qco.de/tohorates).

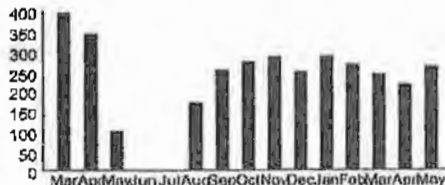
001oz 6297534258202 0000316 0000631 1-1000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18006897	32	04/18/2024	22718	05/20/2024	22977	259

Previous Balance	\$2,216.77
Adjustments	\$-58.45
Payment - Thank You	<u>\$-2,158.32</u>
<b>Balance Forward</b>	<b>\$0.00</b>
<b>Current Transaction(s)</b>	
Reclaimed Usage	\$1,244.48
Reclaimed Base Charge	<u>\$24.51</u>
<b>Current Transaction Total</b>	<b>\$1,268.97</b>
<b>Total Amount Due</b>	<b>\$1,268.97</b>

Reclaimed Water



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

Account Number 001525420-001125108

Past Due Due Now	Current Charges		Total Amount to be drafted
	Amount Due	Due Date	
\$0.00	\$1,268.97	06/18/24	\$1,268.97

**DO NOT PAY**

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\*\*\*\*\*AUTO\*\*MIXED AADC 300 T:2 / P:1 / S: 316 1 MB 0.568



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

0015254200011251080001268975





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

HARMONY COMM DEV DISTRICT  
 Service Address:  
 3300 SCHOOLHOUSE ROAD RM

Account Number: 001525420-000812210  
 Past Due Amount: \$0.00  
 Current Charges: \$427.61  
 Total Amount Due: \$427.61

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



As of October 1, 2023, a new rates schedule will go in effect. To view the new rates, please visit [grco.de/tohorates](http://grco.de/tohorates).

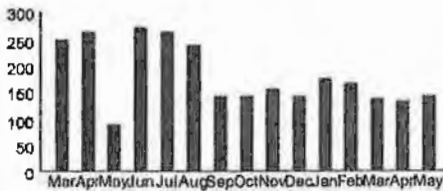
0010z 825793428202 0000345 0000609 F-1000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
63309511	32	04/18/2024	38380	05/20/2024	38525	145

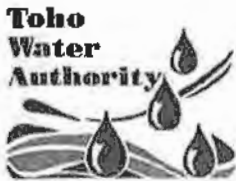
  

Previous Balance	\$394.25
Payment - Thank You	<u>\$-394.25</u>
<b>Balance Forward</b>	<b>\$0.00</b>
<b>Current Transaction(s)</b>	
Reclaimed Usage	\$403.10
Reclaimed Base Charge	<u>\$24.51</u>
<b>Current Transaction Total</b>	<b>\$427.61</b>
<b>Total Amount Due</b>	<b>\$427.61</b>

Reclaimed Water



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Toho Water Authority  
 P.O. Box 30527  
 Tampa, Florida, 33630-3527  
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Account Number 001525420-000812210

Past Due	Current Charges		Total Amount to be drafted
	Amount Due	Due Date	
Due Now	\$427.61	06/18/24	\$427.61

\*\*\*\*AUTO\*\*MIXED AADC 300 T:2 / P:1 / S: 305 1 MB 0.568



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

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0015254200008122100000427611



Toho Water Authority  
 P.O. Box 30527  
 Tampa, Florida, 33630-3527  
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HARMONY COMM DEV DISTRICT  
 Service Address:  
 7300 FIVE OAKS DRIVE RCLM

Account Number: 001525420-000948250  
 Past Due Amount: \$0.00  
 Current Charges: \$1,259.51  
 Total Amount Due: \$1,259.51

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

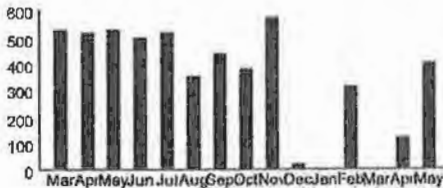


As of October 1, 2023, a new rates schedule will go in effect. To view the new rates, please visit [qrc0.de/tohorates](http://qrc0.de/tohorates).

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
61099658	32	04/18/2024	80557	05/20/2024	80957	400
Previous Balance						\$360.89
Payment - Thank You						\$-360.89
<b>Balance Forward</b>						<b>\$0.00</b>
<b>Current Transaction(s)</b>						
Reclaimed Usage						\$1,235.00
Reclaimed Base Charge						\$24.51
<b>Current Transaction Total</b>						<b>\$1,259.51</b>
<b>Total Amount Due</b>						<b>\$1,259.51</b>

0010z 82979344282502 0000314 0800627 1=1000

Reclaimed Water



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 www.tohowater.com

Account Number 001525420-000948250

Past Due Due Now	Current Charges		Total Amount to be drafted
	Amount Due	Due Date	
\$0.00	\$1,259.51	06/18/24	\$1,259.51

\*\*\*\*AUTO\*\*MIXED AADC 300 T:2 / P:1 / S: 314 1 MB 0.566

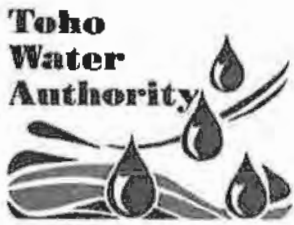


HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS FL 33071-7320

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0015254200009482500001259517



Toho Water Authority  
 P.O. Box 30527  
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 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: \$24.51  
 Total Amount Due: \$24.51

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	31	05/02/2024	20162	06/02/2024	20162	0
Previous Balance						\$24.51
Payment - Thank You						<u>\$-24.51</u>
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						<u>\$24.51</u>
Current Transaction Total						\$24.51
Total Amount Due						\$24.51

0010z 832694/4291258 0000110 0000219 I-1000

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 Due Now	Current Charges		Total Amount to be drafted
	Amount Due	Due Date	
\$0.00	\$24.51	06/28/24	\$24.51

\*\*\*\*\*AUTO\*\*MIXED AADC 300 T:2 / P:1 / S: 110 1 MB 0.568



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

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0015254200330583890000024516



# RECEIPTS

