EXPENDITURES

Invoice Approval Report # 266

July 19, 2022

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount
AQUATIC WEED MANAGEMENT, INC.	14609	R	\$ 97,000.00
,		Vendor Total_	
ATLANTIC PIPE SERVICES, LLC	22-0065-2	R	\$ 7,276.50
	22-0065-1A	R	\$ 4,689.75
		Vendor Total	\$ 11,966.25
BEE AND BEE INC.	051222	R	\$ 10,000.00
		Vendor Total	\$ 10,000.00
BERGER, TOOMBS, ELAM	20396-053122	Α	\$ 4,532.00
		Vendor Total	\$ 4,532.00
BRIGHT HOUSE NETWORKS - ACH	028483501053022 ACH		\$ 114.98
	028483401060722 ACH		\$ 123.98
	028483501063022 ACH	_	\$ 114.98
		Vendor Total_	\$ 353.94
CARDMEMBER SERVICES - ACH	042522-1777 ACH		\$ 1,497.57
	052522-1777 ACH		\$ 1,491.06
	0525622-1777 ACH	_	\$ 1,146.12
		Vendor Total_	\$ 4,134.75
ESTATE MANAGEMENT SERVICES	41417	_	\$ 3,306.50
		Vendor Total_	\$ 3,306.50
FEDEX	7-787-04434	R	\$ 17.39
	7-809-81663	R	\$ 22.09
		Vendor Total _	\$ 39.48
FLORIDA DEPT OF HEALTH	49-60-00622		\$ 200.00
	49-60-00621 2022		\$ 325.00
	49-60-00634 2022		\$ 200.00
	49-60-00687 2022	_	\$ 325.00
		Vendor Total_	\$ 1,050.00
HARMONY CDD C/O U.S. BANK	060122-12		\$ 127,632.15
	060122-13		\$ 87,479.82
	060822-3		\$ 23,130.15
	060822-4		\$ 15,853.55 \$ 144.438.74
	061622-1 061622-2		\$ 111,128.71 \$ 76,168.26
	001022-2	_	*
		Vendor Total _	φ 441,392.04

Invoice Approval Report # 266

July 19, 2022

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount
		I I	
INFRAMARK, LLC	79026	A \$	38,911.01
IN NAMARY, LLO	77607	A \$	
	77007	Vendor Total \$	
IOUNGTONIO CURVENINO INO	00.400		1 000 00
JOHNSTON'S SURVEYING INC.	36462	R \$	•
	36718	R \$	•
		Vendor Total \$	4,700.00
LLS TAX SOLUTIONS INC	00684	R _\$	600.00
		Vendor Total \$	600.00
MARILYN ASH MOWER	051922	R \$	58.91
		Vendor Total	58.91
MARTZ PRESSURE WASHING & MAINTENANCE, INC.	4006	R \$	1,196.00
MARIE I RESOURE WASHING & MAINTENANCE, INC.	4000	Vendor Total \$	*
		_	
ORLANDO SENTINEL	054861700000	R _\$	
		Vendor Total \$	757.29
ORLANDO UTILITIES COMMISSION-ACH	050922 ACH	R \$	11,654.87
	061022-9921 ACH	R \$	12,175.38
		Vendor Total \$	23,830.25
PEGASUS ENGINEERING, LLC	226130	A \$	475.00
	226048	Α \$	10,035.80
		Vendor Total \$	10,035.80
PINEY BRANCH MOTORS INC - ACH	RI1151786 ACH	R \$	490.00
	RI1151787 ACH	R \$	
	RI1158744 EFT	R \$	
	RI1158745 EFT	R \$	90.00
		Vendor Total \$	1,160.00
POOLSURE	101295631113	R \$	289.25
	101295631114	R \$	
	101295630635	R \$	
	101295630634	R \$	
	101295631660	R \$	
	101295631661	R \$	384.25
	101295631799	R \$	
	101295631662	R \$	
	101295632649	R \$	
	101295632641	R \$	
	101295631800	R _\$	
		Vendor Total \$	2,266.25

Invoice Approval Report # 266

July 19, 2022

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount
SERV US@, LLC	4140	R \$	1,150.00
		Vendor Total \$	1,150.00
SERVELLO & SONS INC	21843	R \$	821.40
	22000	R \$	
	21917	R \$	
	21984	R \$	
	22073	R \$	
	22232	R \$	
	22263	R \$	
	21749	R \$	2,233.00
	21688	R \$	40,935.34
		Vendor Total \$	89,296.15
SPIES POOL LLC	385882	R \$	150.00
		Vendor Total \$	150.00
SUN PUBLICATIONS DBA	384750	R \$	5 45.72
		Vendor Total \$	45.72
TEM SYSTEMS, INC.	INV22675	R \$	2,550.00
	INV22682	R \$	1,005.00
		Vendor Total \$	3,555.00
TOHO WATER AUTHORITY - ACH	051822 ACH	R \$	16,329.66
	061822 ACH	R \$	18,369.76
		Vendor Total _\$	34,699.42
US BANK	6537562	R \$	5,389.66
		Vendor Total \$	
WASTE CONNECTIONS OF FL.	1391070W460	R \$	255.00
		Vendor Total \$	255.00
YOUNG QUALLS, P.A.	16506	Α \$	4,000.00
	16523	Α \$	
		Vendor Total \$	
		Total Invoices \$	834,599.07

INVOICES

Aquatic Weed Management, Inc.

Invoice

P.O. Box 1259 Haines City, FL 33845 863-412-1919

Date	Invoice #
7/6/2022	14609

Bill To	
Harmony CDD 313 Campus St. Celebration, FL 34747	

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
	Harmony CDD Wetland Exotics Treatment		
	AWM crew 1st sweep across the 181.2+/- ac. wetlands, and buffers, targeting FLEPPC cat I & II's. Wetlands, and buffers, included in this agreement are W4B, 4-8, 10, 13, 14 & 17. Basically, green shaded areas in the Harmony CDD Wetland Inventory Map.	97,000.00	97,000.00
	All work completed on 7/4/22.		
Thank you for yo	our business!	Total	\$97,000.00



1420 Martin Luther King Jr Blvd Sanford, FL 32771 US 407-792-1360 AR@atlanticpipe.us www.atlanticpipe.us

Invoice Detate

Invoice

Terms Terms

Bill To:

Cust#

HARMONY COMMUNITY DEVELOPMENT DISTRICT

313 Campus Street Celebration, FL 34747 US Project:

Due Date

The Estates
Storm Pipe Cleaning & CCTV

Disc**Dat**eDate

522	22-0065-2	05/13/22	06/12/22	1011	N	et 30
Mth Line	Description	Con	tract UM	Unit Price	Quantity	Amount
05/22	VAC Truck Hourly	2200	6-5 HRS	260.00	6.250	1,625.00
05/22	TV Truck Hourly	2200	6-5 HRS	210.00	7.150	1,501.50
05/22	Plug Installation - 15"x30" Diameter	2200	6- 5 EA	550.00	2.000	1,100.00
05/22	Plug Removal - 15"x30" Diameter	2200	6- 5 EA	350.00	2.000	700.00
05/22	Plug Rental - 15"x30" Diameter	2200	6-5 WKS	450.00	1.000	450.00
05/22	Pump and Pump Accessory Rental	2200	6-5 WKS	1,250.00	1.000	1,250.00
05/22	Offsite Disposal Fee	2200	6-5 EA	650.00	1.000	650.00

Proposal #:

Notes:

Work Date - 5/13

Total 7,276.50
Sales Tax
Less Retainage
Total Due 7,276.50

Make all checks payable to Atlantic Pipe Services, LLC or you may pay by Credit Card. We accept all major credit cards. (some fees may apply) If you have any questions concerning this invoice, contact Accounts Receivable at (407)792-1360 X 305 or AR@atlanticpipe.us.



1420 Martin Luther King Jr Blvd Sanford, FL 32771 US 407-92-1360 AR@atlanticpipe.us

22-0065-1A

BILL TO:	HARMONY COMMUMITY DEVELEPEMONT DISTRICT 313 CAMPUS STREET CELEBRATION, FL 34747		
PROJECT:	THE ESTATES- STORM PIPE CLEANING & CCTV		
Original invo	pice amount \$18,759.00		
Payment received in the amount of \$14,069.25			
Remaining balance now due \$4,689.75			
D-+	Annuary dhuu		
Date: 5/25/20	Approved by:		

Please make all check payable to Atlantic Pipe Services, LLC.
Thank you, we appreciate your business.

Tree Work Invoice



Date: 5/12/22

Billed to: Harmony CDD

ATTN: Teresa Kramer/Brett Perez (brett.Perez@inframark.com)

Harmony Square Dr. St.Cloud, FL 34771

RE: NTE trimming

Service description	QTY	Price
Prioritized tree pruning-Schoolhouse Rd./Cat Brier Trail (according to ANZI standards)	61	
Total:		\$10,000.00

Payment & Invoicing:

Work will be invoiced in full upon completion.

Payment is due 10 days from date of invoice.*

Checks made payable to Bee And Bee Inc.

Checks may be picked up in person or mailed to:

BEE AND BEE INC. 5425 HIBISCUS RD ST.CLOUD, FL 34773

A finance charge of 1.5% per month will be added to the unpaid balance after 30 days. In the event legal action is taken to collect on a past due account, the debtor agrees to pay all collection costs including interest, attorney's fees, and court costs.

We sincerely thank you for your business and look forward to the possibility of working with you in the future!



Certified Public Accountants P

600 Citrus Avenue Suite 200

Fort Pierce, Florida 34950

772/461-6120 // 461-1155 FAX: 772/468-9278

HARMONY COMMUNITY DEVELOPMENT DISTRICT 210 N UNIVERSITY DRIVE, STE 702 CORAL SPRINGS, FL 33071

Statement Date

05/31/2022

Client No.

AMOUNT ENCLOSED \$_____

PLEASE RETURN THIS PORTION WITH REMITTANCE PAYMENTS RECEIVED AFTER THE BILLING DATE ABOVE WILL APPEAR ON YOUR NEXT STATEMENT

Invoice	Date	Description	Charge (Credit	Balance
	05/31/2022	Balance Forward Finance Charge	66.00		4,466.00 4,532.00
			Current Balanc	e \$	4,532.00

We now accept Visa and MasterCard.

LATE FEES ARE CALCULATED ON BALANCES OVER 30 DAYS OLD AT AN ANNUAL PERCENTAGE RATE OF 18%



Fort Pierce / Stuart



May 30, 2022

Invoice Number: Account Number: 028483501053022

Security Code:

Service At:

7124 HARMONY SQUARE DR \$ SAINT CLOUD, FL 34773-6057

Contact Us

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

Summary Servicesfrom 05/28/22 through details of following pages	gh 06/27/22
Previous Balance	114.98
Payments Received - Thank You	-114.98
Remaining Balance	\$0.00
Spectrum Business™-Internet	-114.98
Current Charges	\$114.98
YOUR AUTO PAY WILL BE PROCESS!	ED 06/14/22
Total Due by Auto Pay	\$114.98

Auto Pay Notice

NEWS AND INFORMATION

Stay connected to your customers, employees and vendors with crystal-clear phone service for your business. Call 1-855-875-1805 to get Spectrum Business Voice today!

Keep your employees and customers entertained with an affordable TV solution that is ideal for lobbies, back offices and waiting rooms. Call 1-877-413-0155 to get Spectrum Business TV Essentials today!

Call 1-844-202-6443 today to get the best mobile service for your business with unlimited data, talk and text, for only \$29.99/mo on 2+ lines. Spectrum Internet Required.

Thank you for choosing Spectrum Business.

We appreciate your prompt payment and value you as a customer.



4145 S. Falkenburg Rd Riverview, FL 33578-8652 7635 1410 NO RP 30 05302022 NNNNNN 01 002677 0008

HARMONY COMMUNITY DEVELOPMENT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS FL 33071-7320 May 30, 2022

HARMONY COMMUNITY
DEVELOPMENT

Invoice Number: 028483501053022

Account Number:

Service At:

7124 HARMONY SQUARE DR S SAINT CLOUD, FL 34773-6057

Total Due by Auto Pay

\$114.98



CHARTER COMMUNICATIONS PO BOX 7195 PASADENA, CA 91109-7195 Page 2 of 6

May 30, 2022

HARMONY COMMUNITY DEVELOPMENT

Invoice Number: Account Number: Security Code:

028483501053022



Contact Us

Visit us at SpectrumBusiness.net Or, call us at 1-877-824-6249 7635 1410 NO RP 30 05302022 NNNNNN 01 002677 0008

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

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

service may also result in the loss of your phone number.

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

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

Charge Details		
Previous Balance		114.98
Payments Received - Thank You	05/16	-114.98
Remaining Balance		\$0.00

Payments received after 05/30/22 will appear on your next bill.

Services from 05/28/22 through 06/27/22

Spectrum Business™ Internet	
Spectrum Business Internet	119.99
Static IP 1	19.99
Promo Discount	-25.00
	\$114.98
Spectrum Business™ Internet Total	\$114.98
Current Charges	\$114.98
Total Due by Auto Pay	\$114.98

Billing Information

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

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

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

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

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

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

Set up easy, automatic bill payments with Auto Pay! Visit: Spectrumbusiness.net (My Services login required)





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



June 7, 2022

Invoice Number: 028483401060722

Account Number: Security Code:

Service At: 7255 FIVE OAKS DR

PLHS

SAINT CLOUD, FL 34773-6045

Contact Us

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

Summary Services _{from} 06/06, details of follo wing p	/22through 07/05/22 pages
Previous Balance	123.98
Payments Received - Thank You	-123.98
Remaining Balance	\$0.00
Spectrum Business™ Internet	123.98
Current Charges	\$123.98
YOUR AUTO PAY WILL BE PR	OCESSED 06/23/22
Total Due byAuto Pay	\$123.98

Thank you for choosing Spectrum Business.

We appreciate your prompt payment and value you as a customer.



4145 S. Falkenburg Rd Riverview, FL 33578-8652 7635 1410 NO RP 07 06072022 NNNNNN 01 001470 0005

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

Auto Pay Notice

NEWS AND INFORMATION



June 7, 2022

HARMONY COMMUNITY

DEVELOPMENT

Invoice Number:

028483401060722

Account Number:

Service At: 7255 FIVE OAKS DR

SAINT CLOUD, FL 34773-6045

Total Due by Auto Pay

\$123.98

CHARTER COMMUNICATIONS PO BOX 7195 PASADENA, CA 91109-7195

Page 2 of 2

June 7, 2022

HARMONY COMMUNITY DEVELOPMENT

Invoice Number: Account Number: Security Code:

028483401060722



Contact Us

Visit us at SpectrumBusiness.net Or, call us at 1-877-824-6249 7635 1410 NO RP 07 06072022 NNNNNN 01 001470 0005

Charge Details Previous Balance 123.98 Payments Received - Thank You 05/24 -123.98Remaining Balance \$0.00

Payments received after 06/07/22 will appear on your next bill.

Services from 06/06/22 through 07/05/22

Spectrum Business™ Internet	
5 Static IP Addresses	9.99
Spectrum Business Internet Plus	109.99
Modem	4.00
	\$123.98
Spectrum Business™ Internet Total	\$123.98
Current Charges	\$123.98
Total Due by Auto Pay	\$123.98

Billing Information

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

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

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

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

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

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

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

G eyour statements soon as it's available. Instead of receiving a paper bill through th email, sign up fopaperless billing.

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

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

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







June 30, 2022

Invoice Number:

028483501063022

Account Number: Security Code:

Service At:

7124 HARMONY SQUARE DR S SAINT CLOUD, FL 34773-6057

Contact Us

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

Cumamama	Servicesrom	06/28/2 through 07/27/22
Summary	details or follo	wing paies

Previous Balance	114.98
Payments Received - Thank You	-114.98
Remaining Balance Spectrum Business™ Internet	\$0.00
Current Charges YOUR AUTO PAY WILL BE PROCESSE	\$114.98 D 07/15/22
Total Due by AutoPay	\$14.98

NEWS AND INFORMATION

Auto Pay Notice

Stay connected to your customers, employees an with crystal-clear phone service for your business. Cd vendors 1-855-875-1805 to get Spectrum Business Voice too

Keep your employees and customers entertained with an affordable TV solution that is ideal for lobbies, back offices and waiting rooms. Call 1-877-413-0155 to get Spectrum Business TV Essentials today!

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Thank you for choosing Spectrum Business.

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4145 S. Falkenburg Rd. Riverview, FL 33578-8652 7635 1410 NO RP 30 06302022 NNNYNN 01 002711 0011

HARMONY COMMUNITY DEVELOPMENT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS FL 33071-7320 June 30, 2022

HARMONY COMMUNITY DEVELOPMENT

Invoice Number: 028

028483501063022

Account Number

Service At:

7124 HARMONY SQUARE DR S

SAINT CLOUD, FL 34773-6057

Total Due by Auto Pay

\$114.98

KAN.

CHARTER COMMUNICATIONS PO BOX 7195 PASADENA, CA 91109-7195 S

June 30, 2022

HARMONY COMMUNITY DEVELOPMENT 028483501063022

Invoice Number: Account Number: Security Code:



Contact Us

Visit us at SpectrumBusiness.net

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

7635 1410 NO RP 30 06302022 NNNYNN 01 002711 0011

Previous Balance 114.98 Payments Received - Thank You 06/15 114.98 Remaining Bal

Payments received after 06/30/22 will appear on your next bill.

Services fro	om 06/28/22	through	07/27/22
--------------	-------------	---------	----------

Spectrum Business Internet	119.99
Static IP 1	19.99
Promo Discount	-25.00 \$114.98
ectrum Business™ Internet Total	\$114.98
	\$1 \$4.88.98
Current Charges	

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

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

asy - No more checks, stamps or trips to post office it's S lexible - Use your checking, savings, debifor credit card it's F REE - And helps save time, postage and to the

Set up easy, automatic bill payments with Auto Pay!

Visit: Spectrumbusiness.net (My Services login required)

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





April 2022 Statement

Open Date: 03/25/2022 Closing Date: 04/25/2022

Visa® Community Card

HARMONY CDD

New Balance \$2,913.17 Minimum Payment Due \$2,913.17 Payment Due Date 05/22/2022

Late Payment Warning: As a reminder, your card is a pay in full product. If we do not receive your payment in full by the date listed above, a fee of either 3 00% of the payment due or \$39.00 minimum, whichever is greater, will apply.

Page 1 of 3

Account:

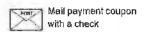
1777

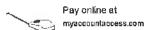
Cardmember Service

1-866-552-8855

Activity Summary	*	
Previous Balance	+	\$1,415.60
Payments		\$0.00
Other Credits	-	\$2,10CR
Purchases	+	\$1,457.21
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged	+	\$42.46
Interest Charged		\$0.00
New Balance	=	\$2,913.17
Past Due		\$1,415.00
Minimum Payment Due		\$2,913.17
Credit Line		\$3,500.00
Available Credit		\$586.83
Days in Billing Period		32

Payment Options:





Pay by phone 1-866-552-8855

Please detach and send coupon with check payable to: Cardmember Service

CPN 002252738



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

. to pay by phone

it ochange your address

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

Account Number	1777
Payment Due Date	5/22/2022
New Balance	\$2,913.17 \$2,913.17
Minimum Payment Due	\$2,913.17

Amount Enclosed

Cardmember Service

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



April 2022 Statement 03/25/2022 - 04/25/2022

HARMONY CDD

Cardmember Service

Page 2 of 3 1-866-552-8855



Important Messages

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

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

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

Transactions N		M	ORRELL, VINCENT	Credit Lim	it \$3500
Post Date	Trans Date	Ref#	Transaction Description	Amount	Notation
			Other Credits		
04/12	04/05	8335	TOHO MARINE OUTDOORS SAINT CLOUD FL MERCHANDISE/SERVICE RETURN	\$2.10cR	
Facility of		=	Purchases and Other Debits		
04/04	04/01	2070	SUNOCO 0415773100 ST CLOUD FL	\$125.00	
04/04	03/31	2776	THE HOME DEPOT #6350 ST CLOUD FL	\$168.51	
04/04	04/01	4769	WAWA 5123 00051235 ST CLOUD FL	\$11.12	
04/04	04/01	4603	WAWA 5123 00051235 ST CLOUD FL	\$100.00	
04/04	04/01	0978	STICLOUD TOWING & COLL 877-8144102 FL	\$55.90	
04/04	04/01	9454	FASTSIGNS 175401 Kissimmee FL	\$229.84	
04/06	04/05	8320	TOHO MARINE OUTDOORS SAINT CLOUD FL	\$30.09	
04/06	04/05	4852	AMZN Mktp US*1H5L61O52 Amzn.com/bill WA	\$53,90	
04/07	04/05	3484	THE HOME DEPOT #6350 ST CLOUD FL	\$10.44	
04/07	04/06	7668	FASTSIGNS 175401 Kissimmee FL	\$135.00	
04/07	04/06	4548	Amazon.com*1H3SQ0VU0 Amzn.com/bill WA	\$88.08	
04/08	04/06	5321	THE HOME DEPOT #0265 KISSIMMEE FL	\$10.44	
04/08	04/06	2823	THE HOME DEPOT #6350 ST CLOUD FL	\$14.98	
04/14	04/13	8485	SQ *SERVUSAT, LLC Orlando FL	\$114.12	
04/15	04/13	9254	THE HOME DEPOT #6350 ST CLOUD FL	\$173.80	
04/20	04/18	7891	SUNOCO 0415773100 ST CLOUD FL	\$114.50	
04/20	04/19	2276	AMZN Mktp US*103HA0981 Amzn.com/bill W/A	\$21.49	
			Total for Account 1793	\$1,455.11	
Transa	ctions	Bj	LLING ACCOUNT ACTIVITY	70	
Post Date	Trans Date	Ref#	Transaction Description	Amount	Notation
			Fees		
04/22	04/22		LATE FEE - PAYMENT DUE ON 04/22 TOTAL FEES FOR THIS PERIOD	\$42.46 \$42.46	

not that purchase).

04/12 - 04/05 Toho Marine \$2.10: RM Vehicle

04/04 - 04/01 Sunoco \$125.00: OP Supplies (Gas)

04/04 - 03/31 The Home Depot \$168.51: RM Facilities

04/04 - 04/01 WAWA \$11.12: OP Supplies (Gas)

04/04 - 04/01 WAWA \$100.00: OP Supplies (Gas)

04/04 - 04/01 St. Cloud Towing \$55.90: RM Facilities

04/04 - 04/01 St. Cloud 10Wing \$55.90. Kivi Facility 04/04 - 04/01 Fastsigns \$229.84: RM Facilities

04/06 - 04/05 Toho Marine \$30.09: RM Vehicle

04/00 - 04/03 | Olio | Vial | Ille 330:03. NIVI Vellicle

04/06 - 04/05 Amazon \$53.90: RM Facilities

04/07 - 04/05 The Home Depot \$10.44: RM Facilities

04/07 - 04/06 Fastsigns \$135.00: RM Facilities

04/07 - 04/06 Amazon \$88.08: RM Facilities

04/08 - 04/06 The Home Depot \$10.44: RM Facilities

34/08 - 04/06 The Home Depot \$14.98: RM Facilities

04/14 - 04/13 SQ Servusat: \$114.12 RM Facilities

34/15 - 04/13 The Home Depot: \$173.80 RM Facilities

34/20 - 04/18 Sunoco: \$114.50 <mark>OP Supplies (Gas</mark>)

Respectfully,

Vincent M. Morrell | Field Services Supervisor

Regarding the Amazon purchase on 04/19 by \$21.49 is not for Harmony (We did



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

Sold To:

HARMONY CDD 210 N UNIVERSITY DR CORAL SPRINGS FL 33071

MP 407-361-3559

Invoice	Salesperson	Customer	Tax Number	Date	Charge	PO Number
01-30703	SS	6900		04/05/2022	N	

SKU	Description	Qty	Retail	Price	Extended
702-MGA503A1	24IN EXTENSION HANDLE	1	27.99	27.99	27,99

TOHO MARINE OUTDOORS LL 3701 FRIARS COVE LANE SAINT CLOUD, FL. 34772 407-892-3200

SALE

REF#: 00000001

Batch #: 333

04/05/22

08:20:36

APPR CODE: 705002

ENCRYPTED BY ELAVON

Trace: 1

VISA

Chip

AMOUNT

\$30.09

APPROVED

VISA CREDIT

AID: A0000000031010

TVR: 80 80 00 80 00

TSt 68 00

THANK YOU

TOHO MARINE OUTDOORS LL 3701 FRIARS COVE LANE SAINT CLOUD, FL. 34772 407-892-3200

RETURN

REF#: 00000002

Batch #: 333

04/05/22

08:25:21

APPR CODE: 705052

ENCRYPTED BY ELAVON

Trace: 2

VISA

**********1793

Chip

AMOUNT

\$2.10

APPROVED

VISA CREDIT
AID: A0000000031010
TVR 00 00 00 00 00
TSI: 20 00

THANK YOU

CUSTOMER COPY

EMS.	Sale Total	27.99
L	STATE TAX	0.00
	OSCEOLA/ST CLOUD SURTAX	0 00
	Grand Total	27.99
	Deposits	27.99
	Amount Due	0.00
	How Paid	VI 27.99

CUSTOMER COPY

SUNOCO 0415773100 XXXXXXXXX6001 6990 E IRLO BRONSON ST CLOUD , FL 34771 04/01/2022 148299310 10:42:31 AM

XXXXXXXXXXXXX1793 Visa INVOICE 016592 AUTH 901093

FUEL TOTAL \$ 125.00 *** REPRINT *** REPRINT ***

CREDIT \$ 125.00

Customer-activated Purchase/Capture Sequence Number 17207

Chip Read VISA CREDIT Mode: Issuer

AID: A0000000031010 TVR: 8000008000 IAD: 0601120360A000

TSI: 6800 ARC: 00

TC: 60817C555EC4AFAD APPROVED 901093

Location 4560 13TH STREET, SAINT CLOUD, FL 34769

Customer Information

(954) 753-5841 RIVERWOOD COMMUNITY D

4250 RIVERWOOD DRIVE PRT CHARLOTTE, FL 33953



Order # H6350-219871

Receipt # 6350 00097 44418

PO / Job Name basketball court

~	-	
=	Carryo	U

Runner Name vincent morrell

Iten	Description	Model #	SKU#	Unit Price	Qty	Subtotal
01	Everbilt 1-1/2 in. x 36 in. Plain Steel Flat Bar with 1/4 in. Thick		479713	\$26.00 / each	4	\$104.00
02	Everbilt 1-1/2 in. x 36 in. Plain Steel Angle with 1/8 in. Thick		475769	\$13.98 / each	2	\$27.96
03	Everbilt 3/8 in16 x 2 in. Zinc Plated Hex Bolt (25-Pack)		504793	\$9,35 / each	1	\$9.35
04	Everbilt 5/16 in. Zinc Flat Washer (100-Pack)		329680	\$13.60 / each	1	\$13.60
05	Everbilt 3/8 in16 Zinc Plated Hex Nut (100-Pack)		506648	\$13.60 / each	1-	\$13.60

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

Pro Xtra 2022		Pro Xtra Spend	Pro Xtra Savings	Subtotal	\$168.51
Member Stateme	nt (as of 03/30)	\$2,172.22	\$50.00	Discounts	-\$0.00
Visit ProXtra: https://www	homedepot.com/c/Pro_Xtra), T	Sales Tax	\$0.00
Payment Method				Order Total	\$168.51
Visa 1793	Charged \$168.51				

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

User ID: GVM3 95475 89222

Password: 22181 89125

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

4/1/2022 10:07:01 A
Term: XXXXXXXXX3004
Appr: 901010
Seq#: 011460
Product: Unleaded
Pump Gallons Price
14 23.929 \$4.179
Total Sale \$100.00
Capture

Visa xxxxxxxxxxxxxxx1793 Chip Read

USD\$ 100.00

VISA CREDIT Mode: Issuer AID: A0000000031010 TVR: 8000008000 IAD: XXXXXXXXXXXXXX

TSI: 6800 ARC: 00 ARQC: BDASDB6578E507A4

04/01/2022 10:01:08

I agree to pay the above Total Amount according to Card Issuer Agreement. ****** YOUR OPINION MATTERS Tell us about your experience at * MyWawaVisit.com * Take our survey for a chance to win Wawa swag gift baskets and gift cards valued at up to \$5001 Disponible en Espanol ******* Survey Code: 1131401 Store Number: 05123 ****** Please respond within 5 days NO PURCHASE NECESSARY

See rules at website

Wawa #5123 1125 E Irlo Bronson St. Cloud FL 34769 ******** 4/1/2022 10:08:20 A Term: XXXXXXXXXX3004 Appr: 901070 Seg#: 011476 Product: Unleaded Pump Gallons Price 2.661 \$4.179 14 Total Sale \$11.12 ******* YOUR OPINION MATTERS Tell us about your experience at * MyWawaVisit.com * Take our survey for a chance to win Wawa swag gift baskets and gift cards valued at up to \$500! Disponible en Espanol ****** Survey Code: 1131401 Store Number:05123 ******** Please respond within 5 days NO PURCHASE NECESSARY See rules at website



\$55.90

Subtotal	\$50.00
Tax @ 7.50%	\$3.75
Convenience Fee @ 4.00%	\$2.15
Tip	\$0.00

Total	\$55.90
Payment	\$55.90
01/27 Remaining Balance Due	\$0.00

Transaction ID: NT-7111467466

St Cloud Towing & Collision

(407) 498-4381

605 east 23th street Saint Cloud FL 34769



1902 West Vine St. Kissimmee, FL 34741 (407) 287-6840

PAID IN **FULL**

INVOICE 2060-18221

Payment Terms: Deposit Required Account

Created Date: 3/24/2022

DESCRIPTION: Harmony CDD Signs - Golf Cart

HARMONY COMMUNITY DEVELOPMENT DISTRICT

313 Campus Street Kissimmee,, FL 34747

US

Pickup At: FASTSIGNS of Kissimmee 1902 West Vine St.

> Kissimmee, FL 34741 US

Salesperson: Teresa Oliva

Ordered By: Brett Perez

Email: Brett.Perez@inframark.com

Work Phone: (407) 433-0515 Tax ID: 59-8017611462-4

NO.	Product Summary	QTY	UNIT PRICE	TAXABLE	AMOUNT
1	12"W x 18"H Reflective (EGP) Aluminum 0.08 with UV Printing -SS - Production time 3-5 Business Days - Design included	4	\$55.25	\$0.00	\$221.00
1.1	12"x 18" Reflective (EGP) Aluminum 0.08 with Printed Vi laminated -	nyl and			
1.2	Design Services -				

*This estimate is valid for 30 days.

*Please sign Estimate and include toc begin working on the project when is full payment is required to proceed.

*Three Revisions and/or changes per change, a \$15.00 Fee will be added to *Artwork and Set-up Fee does not re customers (\$180 for Release of Artw

*Customer will provide primary elec connection.

*City or County Fees are not include *ANY ORDERS THAT ARE RUSH ORE ORDERS THAT NEED TO BE DELIVER PRODUCTION.

*When ordering card on file is requ production is completed we will cha *All RUSH ORDER must be approve will be ready for the next day.

CUSTOMER NOTICE

Prices listed, quoted, & advertised re **OUR REGULAR PRICE INCLUDES A 44** We offer savings at the point of sale

FASTSIGNS 175401 1902 W Vine St. Kissimmee, FL 34741 (407) 287-6840

04/01/2022

11:13

Sale

Irans #: 2 Batch #: 20

VISA ***********1793

CHIP **/**

BASE AMT:

\$221.00

Non-cash Adj TOTAL AMT:

\$8.84

Approved or completed successfully Code: Ref #:

VISA CREDIT A0000000031010 8080008000 6800

All Sales Final No Refunds CUSTOMER COPY

Subtotal:	\$221.00
Taxable Amount:	\$0.00
Taxes:	\$0.00
Grand Total:	\$221.00
Amount Paid:	\$221.00
BALANCE DUE:	\$0.00

Order Details

PO# Supplies

Ordered on April 5, 2022

Order# 114-4166359-3533029

Printable Order Summary



Apply gift card balance Enter code

Apply

Shipping & Handling: Total before taxo

Order Summary

Item(s) Subtotal:

\$53.90 \$0.00

\$53.90

50.00

United States

Grand Total:

Estimated tax to be collected:

\$53.90

See tax and seller information

Order method

Chance

Business

Arriving Apr 11 - Apr 13



50JO Lotion Spap Skin Cleanser, 800 mL Lotion Hand Spap Refill for GOJO 800 Series Bag-In-Box Soap Dispenser (Pack of 12) - 9112-12, Pink Sold by: Big Desk Drawer

Condition: New

Change Payment Method

Track package

Change shipping speed

Cancel items

Buy it again

Add gift option

\$53.00



How doers aet more done.

ST CLOUD FL 34769 (407)498-0606

6350 00027 22155 04/05/22 02:08 PM SALE CASHTER STEVEN

0000-103-203 SOB -A-HARMONY HOME ST AUG SOD 2.6 SQ FT 3@3.48 10.44N

> SUBTOTAL 10.44 SALES TAX 0.00

TAX EXEMPT

TOTAL

\$10.44

XXXXXXXXXXXXXX1793 VISA

USD\$ 10.44

AUTH CODE 315090/2271558

Chip Read AID A0000000031010

VISA CREDIT

P 0 #/JOB NAME: 0



RETURN POLICY DEFINITIONS POLICY ID DAYS POLICY EXPIRES ON 1 90 07/04/2022

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

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

upine en español

www.nomegebot.com/survey

User ID: HLM 50949 44626 PASSWORD: 22205 44599

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



1902 West Vine St. Kissimmee, FL 34741 (407) 287-6840

PAID IN FULL INVOICE 2060-18368

Payment Terms: Deposit Required Account

Created Date: 4/6/2022

DESCRIPTION: Yard Signs

BIII To: HARMONY COMMUNITY DEVELOPMENT DISTRICT

313 Campus Street Kissimmee,, FL 34747

US

Pickup At: FASTSIGNS of Kissimmee

313 Campus Street Kissimmee,, FL 34747

US

Ordered By: Vincent Morrell

Email: Vincent.morrell@inframar.com

Work Phone: (407) 361-3559

Tax ID: 59-8017611462-4

Salesperson: Teresa Oliva

NO.	Product Summary	QTY	UNIT PRICE	TAXABLE	AMOUNT
1 1.1	24"W x 18"H on 4mil Coroplast with Printed Vinyl and Laminated - Single Side - Full Color - Stakes are Included - Production time 48 HOURS Coroplast 4 mil -	4	\$25.00	\$0.00	\$100.00
2 2.1	Design Fee (Standard)- ONLY 3 CHANGES ARE ALLOWED Design Services -	1	\$35.00	\$0.00	\$35.00
	estimate is valid for 30 days.		Sul Taxable An	ototal: nount:	\$135.00 \$0.00

*Please sign Estimate and include today's begin working on the project when is mor full payment is required to proceed.

*Three Revisions and/or changes per Artv change, a \$15.00 Fee will be added to the *Artwork and Set-up Fee does not release customers (\$180 for Release of Artwork). *Customer will provide primary electrical

*City or County Fees are not included in t *ANY ORDERS THAT ARE RUSH ORDERS, (ORDERS THAT NEED TO BE DELIVERED NI PRODUCTION.

*When ordering card on file is required to production is completed we will charge th *All RUSH ORDER must be approved befo will be ready for the next day.

CUSTOMER NOTICE

Prices listed, quoted, & advertised reflect OUR REGULAR PRICE INCLUDES A 4% NO otal co

FASTSIGNS 175401 1902 W Vine St. Kissimmee, FL 34741 (407) 287-6840

04/06/2022

12:51

Sale

Trans #: 1 Batch #: 23

VISA CHIP

BASE AMT: \$129,81

Non-cash Adj \$5.19 TOTAL AMT: \$135.00

Resp: Approved or completed successfully Code: 216015 Ref #: 209617081766

APP Name: UISA CREDIT AID: 40000000031010 TUR: 8080008000

 Subtotal:
 \$135.00

 Taxable Amount:
 \$0.00

 Taxes:
 \$0.00

 Grand Total:
 \$135.00

 Amount Paid:
 \$135.00

 BALANCE DUE:
 \$0.00

Order Details

Ordered on April 5, 2022 Order# 114-7983914-8565816 PO# Supplies

Printable Order Summary

Shipping Address Harmony Field Office 7360 FIVE OAKS DR

United States

Change

HARMONY, FL 34773-6051

Payment Method VISA **** 1793 Change

Apply gift card balance

Enter code

Apply

Order Summary

(tem(s) Subtotal:

Shipping & Handling: Free Shipping:

Total before tax: Estimated tax to be

\$88.08

collected: Grand Total:

\$0.00 \$88.08

\$88.08

524.34

-524.34

Order method Business

Arriving Monday



529.36

Business Price Condition: New

Add gift option

Buy it again

Sold by: Amazon.com Services LLC

White, 21000, 125 Paper Towels Per Pack, 16 Packs Per Case

Pacific Blue Select Multifold Premium 2-Ply Paper Towels by GP PRO (Georgia-Pacific),

Change shipping speed

Cancel items

Track package

Change Payment Method



How doers get more done.

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

6350 00027 22643 04/06/22 10:06 AM SALE CASHIER RYAN

192072032215 45IN WA POOL <A> 14.98N 45IN ROUND WADING POOL

> SUBTOTAL 14.98 SALES TAX 0.00

TAX EXEMPT TOTAL \$14.98

XXXXXXXXXXXXXX1793 VISA AUTH CODE 906070/1271574 USD\$ 14.98

Chip Read AID A000000031010 VISA CREDIT

P.O. #/JOB NAME: KIDDIF POOL PURCHASE

6350 04/06/22 10:06 AM



RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
1 90 07/05/2022

DID WE NAIL IT?

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

Opine en español

www.nomegepot.com/survey

User ID: HLM 51925 45602 PASSWORD: 22206 45575

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 aet more done.

ST CLOUD FL 34769 (407)498-0606

6350 00027 22155 04/05/22 02:08 PM SALE CASHTER STEVEN

0000-103-203 SOB -A-HARMONY HOME ST AUG SOD 2.6 SQ FT 3@3.48 10.44N

> SUBTOTAL 10.44 SALES TAX 0.00

TAX EXEMPT

\$10.44 TOTAL

XXXXXXXXXXXXXX1793 VISA

USD\$ 10.44

AUTH CODE 315090/2271558 Chip Read

AID A0000000031010

VISA CREDIT

P 0 #/JOB NAME: 0

RETURN POLICY DEFINITIONS POLICY ID DAYS POLICY EXPIRES ON 1 90 07/04/2022

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

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

upine en español

www.nomegebot.com/survey

User ID: HLM 50949 44626 PASSWORD: 22205 44599

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



Servusat, LLC

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

Invoice

Number 4072

Date

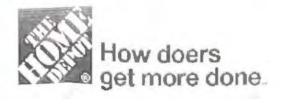
3/17/2022

Bill To

Vincent Morrell Harmony CDD / Inframark 210 N University Drive Ste. 702 Coral Spring, Fl, 33071-7320

		<u> </u>	
	Terms	Project	
		Access Control	
Quantity	Descrip	tion	Amount
100.00 Spe	cial Order (See Notes)		\$465.00
1.00 Cre	dit Card Transaction Fee		\$16.11
100 Proximity Ad	ccess Control Cards WI CS-AWID-0-0		
Prox Card, Clam	ccess Control Cards WI CS-AWID-0-0 Shell Type		
100 Proximity Ad Prox Card, Clam Terms & Con	ccess Control Cards WI CS-AWID-0-0 Shell Type ditions		
100 Proximity Ad Prox Card, Clam Ferms & Con Special Orders NSF Checks w	ditions 100% Payments in Advance ill have \$35.00 Charge	Discount	(\$35.33
100 Proximity Ad Prox Card, Clam Ferms & Con Special Orders NSF Checks w 1 Year Limite	ccess Control Cards WI CS-AWID-0-0 Shell Type ditions 100% Payments in Advance	Discount Total	(\$35.33 \$445.7

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



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

6350 00027 33202 04/13/22 03:30 PM SALE CASHIER DADE

027541001235 BOTTLE WATER <A> 1/2 LITER WATER 24PK 603 98

23.88N

041598000508 SS WIPES -A> WEIMAN STAINLESS STEEL WIPES 30 CT. 8.34N 204.17

051141916903 SCOUR PAD -A> SB HEAVY DUTY SCOUR PAD 6PK

11.96N 205.98 077089461435 4X3/8 IN MR -A> 9.94N BETTER 4 X 3/8 IN KNIT MINI 6PK 855303008525 L DISPOSABLE <A>

SYNMAX DISPOSABLE 4G GLOVES LARGE 51.88N

4012.97 51. 099713055377 TOP RAIL <A> 1-3/8"X10' 6" 17G EB GALV TOP RAIL 39,96N 2019.98

0000-103-203 SOD <A> HARMONY HOME ST AUG SOD 2.6 SQ FT 27.84N 803.48

> SUBTOTAL. 173.80 SALES TAX 0.00

TAX EXEMPT

\$173.80

XXXXXXXXXXXXX1793 VISA

USD\$ 173.80

AUTH CODE 413123/4271964 Chip Read

AID A0000000031010 VISA CREDIT

P 0 #/JOB NAME: SUPPLIES

03:30 PM

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
1 90 07/12/2022

DID WE NAIL IT?

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

Opine en español

www.homedupot.com/survey

User 1D. HLM 73043 66720 PASSWORD: 22213 66693

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

SUNOCO 0415773100 XXXXXXXXXX6001 6990 E IRLO BRONSON ST CLOUD , FL 34771 04/18/2022 148308545 09:00:02 AM

XXXXXXXXXXXXX1793 Visa INVOICE 021149 AUTH 708145

FUEL TOTAL \$ 114.50

*** REPRINT *** REPRINT ***

CREDIT \$ 114.50

Customer-activated Purchase/Capture

Sequence Number 22789

Chip Read VISA CREDIT Mode: Issuer

AID: A0000000031010 TVR: 8000008000 IAD: 06011203602000

TSI: 6800 ARC: 00

TC: B15D119E12E37B5D APPROVED 708145



May 2022 Statement

Open Date: 04/26/2022 Closing Date: 05/25/2022

Visa® Community Card

HARMONY CD"

New Balance \$1,491.06 \$1,491.06 **Minimum Payment Due** 06/22/2022 **Payment Due Date**

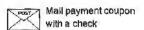
Late Payment Warning: As a reminder, your card is a pay in full product. If we do not receive your payment in full by the date listed above, a fee of either 3 00% of the payment due or \$39.00 minimum, whichever is greater, will apply.

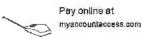
Page 1 of 2 Accoun 1777

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

		and the second s
Activity Summary		
Previous Balance	+	\$2,913.17
Payments	~	\$2,913.17CR
Other Credits		\$0.00
Purchases	+	\$1,491.06
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00
New Balance	=	\$1,491.06
Past Due		\$0.00
Minimum Payment Du	e	\$1,491.06
Credit Line		\$3,500.00
Available Credit		\$2,008.94
Days in Billing Period		30

Payment Options:





Pay by phone 1-866-552-8855

Please detach and send coupon with check payable to: Cardmember Service



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

. to pay by phone . to change your address

HARMONY CDD ACCOUNTS PAYABLE 2 10 N UNIVERSITY DR STE 702 CORAL SPRINGS FL 33071-7320

Account Number	1777		
Payment Due Date	6/22/2022		
New Balance	\$1,491.06		
Minimum Payment Due	\$1,491.06		

Amount Enclosed

Cardmember Service

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



May 2022 Statement 04/26/2022 - 05/25/2022

)

Cardmember Service

Page 2 of 2 1-866-552-8855



Important Messages

HARMONY CDI

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.

SKIP THE MAILBOX. Switch to e-statements and securely access your statements online. Get started at myaccountaccess.com/paperless

Transa	ctions	1	MORRELL, VINCENT			Credit Lin	nit \$3500
Date	Date	Ref#	Transaction Description	Jerospies, sous sous		Amount	Notation
			Purcha S# and	Othe De its			
04/26	04/26	0095	DOG WASTE DEPOT.COM 8	56-495-5102 CA		\$524.91	
04/28	04/26	5177	THE HOME DEPOT 260 WES		\$232.41		
05/23	05/19	1414	ID ZONE 800-9105987	7 FL		\$399.00	
05/25	05/23	7855	THE HOME DEPOT #6350 ST	CLOUD FL		\$334.74	
			Total for Account 4798 5100 7	091 1793		\$1,491.06	
Post Date	Trans Date	Ref#				Amount	Notation
			Payments and	Other Credits			
05/10	05/10		PAYMENT THANK YOU			\$2,913.17 _{CR}	
			Total for Accour	1777		\$2,913.17CR	
			2022 Totals	s Year-to-Date	ALCON S		
			Total Fees Charged in 202	2 022	\$42.46		

Interest Charge Calculation

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

^{**}APR for current and future transactions.

Balance Type	Balance By Type	Balance Subject to Interest Rate	Variable	Interest Charge	Annual Percentage Rate	Expires with Statement
**BALANCE TRANSFER	\$0.00	\$0.00		\$0.00	0.00%	
**PURCHASES	\$1,491.06	\$0.00		\$0.00	0.00%	
**ADVANCES	\$0.00	\$0.00		\$0.00	0.00%	

From: Morrell, Vincent < Vincent. Morrell@inframark.com>

Sent: Wednesday, June 8, 2022 8:50 AM

To: Chalkley, Sally <sally.chalkley@inframark.com>; Perez, Brett <Brett.Perez@inframark.com>

Subject: Re: Harmony cc statement 05.25.22

Good morning Sally;

Please see the attached receipt based of the statement received, Below cc codes, respectively.

04/26 Dog Wate Depot: RM Facilities 04/28 The Home Depot: RM Facilities

05/23 ID Zone: RM Facilities

05/25 The Home Depot: RM Facilities

Respectfully,

Vincent M. Morrell | Field Services Supervisor



DOG WASTE DEPOT

12316 World Trade Dr. #102 San Diego, CA 92128 TEL: 800-678-1612

www.DogWasteDepot.com

Invoice

Date	Invoice #
4/25/2022	479691

vw.DogWasteDepot.com	.10.
Bill To	2024
Harmony CDD c/o Inframark 7360 Five Oaks Dr Harmony, FL 34773	OA

Ship To

Harmony CDD

Office: Vincent Morrell
7360 Five Oaks Dr

Harmony, FL 34773

PLEASE MAKE ALL CHECKS PAYABLE TO: "DOG WASTE DEPOT"

ORI	DER#:	Rep	Ship Date	Via	Terms	PO#:	3RD F	Party Payment C
DEPO	Т-161916	DWD	4/25/2022	FEDEX	INTERNET			
Quantity		Item C	ode		Description		Price Each	Amount
3 1	DEPOT-00 WHA778	1-30		YOUR FREE (wipes with buck FedEx Package FedEx Package FedEx Package		der 1200 sanitizing 75427465 75429527 75430027	174.97 0.00	524.91T 0.00T

REMIT PAYMENT TO:
Dog Waste Depot
12316 World Trade Drive #102
San Diego, CA 92128

FED ID# 27-4523962

Subtotal	\$524.91
Sales Tax (0.0%)	\$0.00
Total	\$524.91
Payments	-\$524.91
Balance Due	\$0.00



How doers get more done.

WEST MELBOURNE HOME DEPOT (321-728-1900) WWW.HOMEDEPOT.COM HAS MILLIONS OF ITEMS!

0260 00002 80545 SALE CASHIER MARIA

64/26/22 03:08 PM

027541001235 BOTTLE WATER <A> 1/2 LITER WATER 24PK 8@3,98

31.84V

013700986413 HFTY 33G BLK <A> HEFTY ULT STR HD TRASH 33G

139.76N

8017.47

5.97N

764661111504 AK FASTSET <A> 5. 50LB SAKRETE FAST-SET CONCRETE 077089217247 2.5 IN ANGLE <A> BETTER 2.5 ANGLE SASH LATEX BRUSH

071736010878 BROOM <A> 12.96V LIBMAN EX LARGE INDCOR OUTDOOR BROOM

232.41 SUBTOTAL SALES TAX 0.00

TAX EXEMPT

TOTAL

\$232.41

XXXXXXXXXXXXI793 VISA

USD\$ 232.41

AUTH CODE 416201/1020700

TA

Chip Read AID A0000000031010

VISA CREDIT

P.O.#/JOB NAME: SUPPLYS



RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
1 90 07/25/2022

DID WE NAIL IT?

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

Opine en español

www.homedepat.com/survey

User ID: H89 161639 161381 PASSWORD: 22226 161379

Entries must be completed william 14 day of purchase Entrants must be 18 mm older to enter See complete rules on website. No purchase necessary.

7000002791 - Your ID Zone Order Sales Receipt

Sales <sales@idzone.com>

1.1

To Morrell, Vincent «Vincent.Morrell@inframark.com»



Gerhard van der Snel,

Thank you for your order from ID Zone. Once your package ships we will send you a tracking number. You can check the status of your order by logging into your account.

If you have questions about your order, you can email us at sales@idzone.com.

Your Order #7000002791

Placed on Apr 15, 2022, 12:36:17 PM

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-		II CII	1.1	II O

Vincent Morrell Harmony CDD 210 N University Dr Coral Springs, Florida, 33071

United States T: (407) 361 3559

E: vincent.morrell@inframark.com

Payment Method

Credit Card

Items

Shipping Info

Vincent Morrell Harmony CDD 210 N University Dr Coral Springs, Florida, 33071 United States

T: (407) 361 3559

E: vincent.morrell@inframark.com

Shipping Method

FedEx - Ground

Quantity Price

Subtotal \$421.98

Discount (316777-4152022) -\$22.98

Shipping & Handling \$0.00

Grand Total \$399.00

Items Quantity Price

AWID GR Prox-Linc Graphic Quality Proximity CardPROGRAMMED - Qty. 50

Quantity Price

2 \$421 98

Item #: GR-AWID-0-0

Card Format Options:

AWID - 26 Bit

Enter Site/Facility Code:

84

Enter Start Number:

6250

Agreement:

I understand the configuration I've selected and understand that these cards are custom products and are not returnable.

Subtotal \$421 98

Discount (316777-4152022) -\$22.98

Shipping & Handling \$0 00

Grand Total \$399.00

Thank you, ID Zone!

178293

\$14.98 / each

\$74.90



09 HDX 100-Count Disposable Vinyl Gloves

Location 4560 13TH STREET, SAINT CLOUD, FL 34769

Customer Information

(954) 753-5841

RIVERWOOD COMMUNITY D

4250 RIVERWOOD DRIVE PRT CHARLOTTE, FL 33953

> Runner Name Vincent



Order # H6350-226837

Receipt # 6350 00097 06680

PO / Job Name Supplies

📜 Carryout

Item	Description	Model # SKL	# Unit Price	Qty	Subtotal
01	HDX 81 oz. Germicidal Bleach	10050227	49 \$4.38 / each	5	\$21.90
02	Sprayway 23 oz. Glass Cleaner	10034066	64 \$3.68 / each	3	\$11.04
03	Fabuloso 169 oz. Lemon All Purpose Cleaner	10044975	49 \$7.98 / each	2	\$15.96
04	Fabuloso 169 oz. Passion Fruit All-Purpose Cleaner	10033699	78 \$7.98 / each	2	\$15.96
05	Windex 128 oz. Commercial Original Glass Cleaner Refill.	3532	63 \$10.98 / each	1	\$10.98
06	Clorox 24. oz. Rain Clean Toilet Bowl Cleaner with Bleach (2-Pack)	2024	47 \$4.68 / each	4	\$18,72
07	Commercial Electric 11 in. Black Cable Tie (100-Pack)	2958	58 \$17.52 / each	1	\$17.52
08	Hefty Ultra Strong Draw String 33 Gal. Trash Bags (50-Count)	10038992	11 \$18.47 / each	8	\$147.76

Location 4560 13TH STREET, SAINT CLOUD, FL 34769

Order # H6350-226837

Receipt # 6350 00097 06680



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

Pro Xtra 2022

Member Statement (as of 05/22)

Pro Xtra Spend Pro X \$3,726.38 \$50.00

Pro Xtra Savings \$50.00

Visit ProXtra: https://www.homedepot.com/c/Pro Xtra

Subtotal	\$334.74
Discounts	-\$0.00
Sales Tax	\$0.00
Order Total	\$334.74

Payment Method

Visa 1793

Charged \$334.74

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

User ID: GVM3 19999 13746

Password: 22273 13649



June 2022 Statement

Open Date: 05/26/2022 Closing Date: 06/23/2022

Visa® Community Card HARMONY CDD

New Balance \$1,146.12 Minimum Payment Due \$1,146.12 Payment Due Date 07/22/2022

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

Page 1 of 3

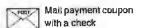
Account: 1777

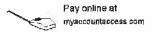
Cardmember Service

1-866-552-8855 15

Activity Summary		
Previous Balance	+	\$1,491.06
Payments	-	\$1,491.06CR
Other Credits	-	\$21.49GR
Purchases	+	\$1,167.61
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00
New Balance	=	\$1,146.12
Past Due		\$0.00
Minimum Payment Du	e	\$1,146.12
Credit Line		\$3,500.00
Available Credit		\$2,353.88
Days in Billing Period		29

Payment Options:





Pay by phone 1-866-552-8855

Please detach and send coupon with check payable to: Cardmember Service



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

to pay by phone to change your address

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

1777
7/22/2022
\$1,146.12
\$1,146.12

Amount Enclosed

Cardmember Service

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



June 2022 Statement 05/26/2022 - 06/23/2022

HARMONY CDD

Cardmember Service

Page 2 of 3

1-866-552-8855



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.

SKIP THE MAILBOX. Switch to e-statements and securely access your statements online. Get started at myaccountaccess.com/paperless

Transa	ctions	M	ORRELL, VINCENT		Credit Lim	it \$3500
Post Date	Trans Date	Ref#	Transaction Description Other Credits	SESSECTION AND THE	Amount	Notation
05/27	ádasoludu Riakúk	2946	PROV FR CR AMZN Mktp US*103HA0 # 2276 CREDIT ADJUSTMENT		\$21.49 _{CR}	***************************************
			Purchases and Other Debits			
06/06	06/03	4257	SUNOCO 0415773100 ST CLOUD FL		\$139.50	
06/09	06/07	8220	THE HOME DEPOT #6350 ST CLOUD FL		\$126.49	
06/09	06/08	7912	WAL-MART #1086 SAINT CLOUD FL		\$85.12	
06/09	06/08	2987	AMZN Mktp US*CV8WL8OU3 Amzn.com/bill W/	A	\$39.50	
06/10	06/08	1002	THE HOME DEPOT #6350 ST CLOUD FL		\$126.07	
06/21	06/20	4074	AMAZON.COM*366YL4ON3 A AMZN.COM/BILI	L WA	\$109.96	
06/21	06/17	0916	SUNOCO 0415773100 ST CLOUD FL		\$144.29	
06/21	06/16	8302	THE HOME DEPOT #6350 ST CLOUD FL		\$180.57	
06/22	06/22	9486	Amazon.com*YO1268ZB3 Amzn.com/bill WA		\$119.98	
06/23	06/21	8682	THE HOME DEPOT #6350 ST CLOUD FL		\$96,13	
			Total for Account 1112		\$1,146.12	
Transa	ctions	В	LLING ACCOUNT ACTIVITY			
Post Date	Trans Date	Ref#	Transaction Description		Amount	Notation
			Payments and Other Credits	ta in the second		
06/08	06/08		PAYMENT THANK YOU		\$1,491.06cR	
			Total for Account 4798 5100 7091 1777		\$1,491.06CR	
			2022 Totals Year-to-Date			
			Total Fees Charged in 2022 Total Interest Charged in 2022	\$42.46 \$0.00		

P.O Box 6355 Fargo, ND 58125-6355

20765 D

June 21, 2022

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

Re: Account number ending in 1793

Dear CARDMEMBER:

We are writing to notify you of an update regarding the recent transaction(s) you alerted us to on your account.

Our research is completed, and a list of the transaction(s) has been included for your reference. The provisional credit we issued to your account in the amount of \$21.49 is final. Any other remaining fees applicable to the fraudulent transaction(s) will be refunded.

Transaction Date	Merchant	Transaction Amount
04/19/2022	AMZN Mktp US*1O3HA0981 Amzn.com/bill WA	\$21.49

Thank you for your patience and cooperation throughout the process. There are no further actions needed at this time.

If you have any questions, please contact Fraud Prevention Representatives at 800.260.8469. We are staffed 24 hours a day, 7 days a week. We accept relay calls.

We truly value your business and as always, you can view and manage your account in the mobile app as well as online.

Sincerely,

Cardmember Service



Chalkley, Sally

From: Morrell, Vincent

Sent: Tuesday, July 12, 2022 5:59 PM

To: Chalkley, Sally; Brenda Burgess <bre> chrenda@moyer-group.com> (brenda@moyer-group.com)

Cc: Montagna, Angel; Lenzen, Priscilla; Perez, Brett

Subject: Re: CC statement 06.23.22

Attachments: Sunoco - CDD Truck 06-03-2022.pdf; Home Depot 06072022.pdf; Walmart 06-08-2022.pdf;

Amazon Purchase 06-09-2022.pdf; Home Depot 06082022.pdf; Amazon Purchase 06-21-2022 (1) \$54.98.pdf; Amazon Purchase 06-21-2022 (2) \$54.98.pdf; Amazon Purchase 06-21-2022 (3) \$54.98.pdf; Sunoco June 17.pdf; Home Depot Purchase 06-21-2022.pdf; Home Depot Purchase

06-21-2022 (2).pdf

Good afternoon Sally,

I hope this email finds you well; Please see attached receipts regarding of the June 2022 purchases. Below I the cc codes each receipt. Have a great rest of the day!

06/06 Sunoco - OP Supplies Gas

06/09 The Home Depot - RM Facilities

06/09 Wal-Mart - RM Facilities

06/09 Amazon - RM Facilities

06/10 The Home Depot - RM Facilities

06/21 Amazon - RM Facilities

06/21 Sunoco - OP Supplies Gas

06/21 The Home Depot - RM Facilities

06/22 Amazon - RM Facilities

06/23 The Home Depot - RM Facilities

Respectfully,

Vincent M. Morrell | Field Services Supervisor



7360 Five Oaks Dr. | Harmony FL 34773

Office:1.407.566.1935 | Mobile:1-407-361-3559 | www.inframarkims.com

Please note: Florida has a very broad public records law. Most written communications to or from districts regarding business are public records available to the public and media upon request. Your e-mail communications may therefore be subject to public disclosure. Please do not reply "to all".

Go Green: Please do not print this e-mail unless you really need

From: Chalkley, Sally <sally.chalkley@inframark.com>

Sent: Tuesday, July 5, 2022 4:57 PM

To: Morrell, Vincent <Vincent.Morrell@inframark.com>; Brenda Burgess <brenda@moyer-group.com> (brenda@moyer-

group.com) < brenda@moyer-group.com>

Cc: Montagna, Angel <Angel.Montagna@inframark.com>; Lenzen, Priscilla <priscilla.lenzen@inframark.com>

Subject: CC statement 06.23.22

SUNOCO 0415773100 XXXXXXXXX6001 6990 E IRLO BRONSON ST CLOUD , FL 34771 06/03/2022 148334917 08:31:28 AM

XXXXXXXXXXXXX1112 Visa INVOICE 034107 AUTH 703072

FUEL TOTAL \$ 139.50
*** REPRINT *** REPRINT ***

CREDIT \$ 139.50

Customer-activated Purchase/Capture
Sequence Number 38425

Chip Read VISA CREDIT Mode: Issuer

AID: A0000000031010 TVR: 8000008000 TAD: 06011203603000

TSI: 6800 ARC: 00

TC: 7A8C50F168059AB5 APPROVED 703072



Sales Person KXP1227

Store Phone # (407) 498 0606

Store # 5350

Location 4560 13TH STREET, SAINT CLOUD, FL 34769

Customer Information

(954) 753-5841

RIVERWOOD COMMUNITY D

4250 RIVERWOOD DRIVE PRT CHARLOTTE, FL 33953 Order # H6350-229004

Receipt # 6350 00097 24865

PO / Job Name Supplies

_			
٦		r	
- 1		,	

Carryout

Runner Name null null

tem Description		Model #	SKU #	Unit Price	Qty	Subtotal
01 Nagara 16.9 fl.	oz. Punfied Drinking Water (24-Pack)		218340	\$3.98 / each	12	\$47.76
Rust-Oleum Sto Black Spray Pa	ps Rust 12 oz. Protective Enamel Gloss nt	s	445606	\$5.48 / each	12	\$65.76
03 ECHO 1 Gal. B	r and Chain Oil		536485	\$12.97 / each	1	\$12.97

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

Pro Xtra 2022	Pro	Xtra Spend	Pro Xtra Savings	Subtotal	\$126.49
Member Statemer	nt (as of 06/06) \$4,13	25.99	\$50.00	Discounts	-\$0.00
Visit ProXtra: https://www.l	v.homedepot.com/c/Pro_Xtra			Sales Tax	\$0.00
Payment Method				Order Total	\$126.49
Visa 1112	Charged \$126.49				

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

User ID: GVM3 56369 50116

Password: 22307 50019

Give us feedback @ survey.walmart.com Thank you! ID #: 7RFYNGCRTJ1

Walmart 💢

407-957-1300 Mgn:GAMALIER 4400 13TH ST

SAINT CLOUD FL 34769

ST# 01086 OP# 009026 TE# 26 TR# 08446

12.16 N HSKY 10X25BL 007325700940 12.16 N

HSKY 10X25BL 007325700940 12.16 N HSKY 10X25BL 007325700940

12.16 N HSKY 10X258L 007325700940

12.16 N HSKY 10X25BL 007325700940

12.16 N HSKY 10X25BL 007325700940 12.16 N HSKY 10X25BL 007325700940

85.12 SUBTOTAL

85.12 TOTAL

VISA TEND 85.12

**** **** 1112 I 2 VISA CREDIT

APPROVAL # 218020

REF # 215900318493

TRANS ID - 382159613349066 VALIDATION - 4G6K

PAYMENT SERVICE - E

AID A000000031010

AAC 768E0CBA130D7F87

TERMINAL # SC010894

06/08/22 13.01 18

CHANGE DUL 0.00

ITEMS SOLD 7

TC# 8244 3979 1438 3341 6170



Walmart-



Become a member today Scan for 30 day free trial

Low Prices You Can Trust, Every Day. 06/08/22 13:02:18 ***CUSTOMER COPY***



For customer support visit Amazon.com/contact-us

Order date: June 8, 2022

Purchase Order #:

Order #: 114-6121370-6565810 Date shipped: June 8, 2022 Ship to:

Harmony Field Office Inframark LLC 7360 FIVE OAKS DR HARMONY, FL 34773-6051

United States

Shipment details

Item description		Qty	Item price	Item subtotal
Coleman Propane Fuel, 16 oz, Propane Can pack)	nping Cylinde 4-Pack (SKU: coleman propane 16oz 4	1	\$39.50	\$39.50
Condition: New				
Sold by: ZITRIOM				
	Item subtotal			\$39.5
				\$39.5 \$0.0
	Item subtotal Shipping & handling Sales tax			·

Return or replace your item

Visit Amazon.com/returns



How doers get more done.

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

6350 00026 08966 06/08/22 01:25 PM SALE CASHIER TIFFANY

073257012850 3 5MILBLKSHT <A2 10'X25' 3.5MIL BLK PLASTIC SHEETIN 9@16.48 148.32N MAX REFUND VALUE \$126.07/9

148.32 Instant Vol Savings -22.25 MUST RETURN ALL ITEMS FOR A FULL REFUND

> SUBTOTAL 126,27 SALES TAX 0.20 TOTAL \$126.27

XXXXXXXXXXXXX1112 VISA

USD\$ 126.17

AUTH CODE 218062/8265927 Chip Read AID A0000000031010

VISA CREDIT

P.O.#/JOB NAME: SUPPLY

6350 06/08/22 01:25 PM



RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 09/06/2022

DID WE NAIL IT?

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

Opine en español

www.homedepot.com/survey

User ID: HLM 24571 18247 PASSWORD: 22308 18221

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



For customer support visit Amazon.com/contact-us

Order date: June 17, 2022

Purchase Order #:

Order #: 114-5077650-0358669

Date shipped: June 19, 2022

Ship to:

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

United States

Shipment details

Item description		Qty	Item price	Item subtotal
Pacific Blue Select Multifold Premium 21000, 125 Paper Towels Per Pack, 16 Condition: New	2-Ply Paper Towels by GP PRO (Georgia-Pacific), White, Packs Per Case (SKU: B004YK2KSM)	2	\$27.49	\$54.98
Sold by: Amazon.com Services LLC				
Gift message: "; "				
	Item subtotal			\$54.9
	Shipping & handling			\$15.6
	Promos & discounts			-\$15.6
	Sales tax			\$0.0

Return or replace your item

Visit Amazon.com/returns



For customer support visit Amazon.com/contact-us

Order date: June 17, 2022

Purchase Order #:

Order #: 114-5077650-0358669

Date shipped: June 19, 2022

Ship to:

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

United States

Shipment details

Item description		Qty	Item price	Item subtotal
Pacific Blue Select Multifold Premium 21000, 125 Paper Towels Per Pack, 16 Condition: New	2-Ply Paper Towels by GP PRO (Georgia-Pacific), White, Packs Per Case (SKU: B004YK2KSM)	2	\$27.49	\$54.98
Sold by: Amazon.com Services LLC				
Gift message: "; "				
	Item subtotal			\$54.9
	Shipping & handling			\$15.6
	Promos & discounts			-\$15.6
	Sales tax			\$0.0

Return or replace your item

Visit Amazon.com/returns

SUNOCO 0415773100 XXXXXXXXX6001 6990 E IRLO BRONSON ST CLOUD , FL 34771 06/17/2022 148339137 08:25:50 AM

XXXXXXXXXXXX1112 Visa INVOICE 036197 AUTH 707122

FUEL TOTAL \$ 144.29
*** REPRINT *** REPRINT ***

CREDIT \$ 144.29

Customer-activated Purchase/Capture Sequence Number 41091

Chip Read VISA CREDIT Mode: Issuer

AID: ACOOOOOOO31010 TVR: 8000008000 IAD: 0601120360A000

TSI: 6800 ARC: 00

TC: 991EA3310A1010BF APPROVED 707122



Sales Person KJL22EJ

Store Phone # (407) 498-0606

Store # 6350

Location 4560 13TH STREET, SAINT CLOUD, FL 34769

Customer Information

(954) 753-5841 RIVERWOOD COMMUNITY D 4250 RIVERWOOD DRIVE

PRT CHARLOTTE, FL 33953

Order # H6350-230381

Receipt # 6350 00097 36091

PO / Job Name Stoplight

E Carryout

. Runner Name Vincent

Iter	n Description	Model #	SKU#	Unit Price	Qty	Subtotal	
01	Formula 88 1 Gal. Cleaner and Degreaser		475351	\$7.68 / each	2	\$15.36	
02	HDX 32 oz. Ali-Purpose Sprayer Bottle		1000050563	\$2.68 / each	2	\$5.36	
03	Scotch-Brite Heavy Duty Scour Pad (6-Count)		422662	\$5.98 / each	3	\$17.94	
04	Quickie 14 in. x 14 in. Microfiber Cloth Towels (24-Pack)		545729	\$10.98 / each	6	\$65.88	
05	Unger 10 in. Waterflow Scrub Brush with Squeegee		755249	\$12.97 / each	1	\$12.97	
06	ZEP 1 Gal. Mold Stain and Mildew Stain Remover		256310	\$8.98 / each	3	\$26.94	
07	Ajax 21 oz. Powder Cleanser with Bleach		312869	\$1.28 / each	2	\$2.56	
08	HDX 81 oz. Germicidal Bleach		1005022749	\$4.38 / each	6	\$26.28	
09	HDX Liquid Dish Soap		1002865843	\$7.28 / each	1	\$7.28	



Sales Person KJL22EJ

Store Phone # (407) 498-0606

Store # 6350

Location 4560 13TH STREET, SAINT CLOUD, FL 34769

Order # H6350-230381

Receipt # 6350 00097 36091



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

Pro Xtra 2022 Member Statement (as of 06/15) Pro Xtra Spend Pro Xtra Savings \$4,474.37 \$60.00

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

 Subtotal
 \$180.57

 Discounts
 -\$0.00

 Sales Tax
 \$0.00

 Order Total
 \$180.57

Payment Method

Visa 1112

Charged \$180.57

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

User ID: GVM3 78821 72568

Password: 22316 72471



For customer support visit Amazon.com/contact-us

Order date: June 17, 2022

Purchase Order #:

Order #: 114-4006020-5145825 Date shipped: June 21, 2022 Ship to:

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

United States

Shipment details

Item description		Qty	Item price	Item subtotal
Chapin International 60114 4-Gallon Tar Fertilizers, Herbicides, Weed Killers and F Condition: New	nk with 3-Stage Filtration System Backpack Sprayer for Pesticides (SKU: B09MSQYJS9)	2	\$59.99	\$119.98
Sold by: Amazon.com Services LLC				
Gift message: "; "				
	Item subtotal			\$119.9
	Shipping & handling			\$15.3
	Promos & discounts			-\$15.3
	Sales tax			\$0.0

Return or replace your item

Visit Amazon.com/returns

Sales Person KXP1227

Store Phone # (407) 498-0606

Store # 6350

Location 4560 13TH STREET, SAINT CLOUD, FL 34769

Customer Information

(954) 753-5841 RIVERWOOD COMMUNITY D

4250 RIVERWOOD DRIVE PRT CHARLOTTE, FL 33953

Order # H6350-230976

Receipt # 6350 00097 40614

PO / Job Name Supplies

Carryout

Runner Name Vincent

Iten	Description	Model #	SKU#	Unit Price	Qty	Subtotal
01	Quickie Hardwood Handle/Pole with Metal Ferrule		796416	\$8.47 / each	1	\$8.47
02	Unger Lock-On Multi-Angle Wash Brush		1004603575	\$13.97 / each	1	\$13.97
03	HDX 13.125 in. Polypropylene Toilet Bowl Brush and Holder		1000019258	\$5.97 / each	2	\$11.94
04	Weiman 16 oz. fl. Cabinet and Wood Cleaner and Polish		1006457280	\$4.97 / each	2	\$9.94
05	Weiman 17 oz. Stainless Steel Cleaner and Polish Aerosol		1001092804	\$5.74 / each	1	\$5.74
06	Rejuvenate 16 oz. Cabinet and Furniture Restorer and Protectant Upholstery Cleaner		335580	\$15.47 / each	2	\$30.94
07	Scotch-Brite Heavy Duty Scour Pad (6-Count)		422662	\$5.98 / each	1	\$5.98
08	Weiman 12 oz. Stainless Steel Cleaner Wipes		1001092830	\$4.17 / each	1	\$4.17
09	The Home Depot 5 Gai. Homer Bucket		131227	\$4.98 / each	1	\$4.98

Order # H6350-230976

Receipt # 6350 00097 40614



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

Pro Xtra 2022

Member Statement (as of 06/20)

Pro Xtra Spend Pro Xtra Savings \$4,654.94 \$60.00

Visit ProXtra: https://www.homedepot.com/c/Pro Xtra

Discounts
Sales Tax

Payment Method

Visa 1112

Charged \$96.13

Subtotal	\$96.13
Discounts	-\$0.00
Sales Tax	\$0.00
Order Total	\$96.13

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

User ID: GVM3 87867 81614

Password: 22321 81517

Invoice

Estate Management Services, Inc. 2120 Corporate Square Blvd; Ste 28 Jacksonville, FL 32216

ESTATE MANAGEMENT SERVICES

DATE	INVOICE #
7/13/202	2 41417

BILL TO
Harmony Community Development District AT Cherry Hill Pond c/o: Inframark IMS 313 Campus Street Celebration, Florida 34747
Customer Invoice Emailed To:
Brett.Perez@inframark.com

SERVICE LOCATION	
Harmony Community Development District AT Cherry Hill Pond 6913-10-01 One-time Treatment	

	SERVICE PERIOD	TERMS	P.O. #
	July 2022	Due upon receipt	
QUANTITY	DESCRIPTION	RATE	AMOUNT
	One-Time Treatments- Completed 7/12/2022 20 ppb of Sonar AS herbicide throughout the pond for a minimum period of 45 days for the purpose of controlling Hydrilla growth within the pond.	3,306.50	3,306.50

billing information, and to make payments.

Thank You for Your Business!

AMOUNT DUE \$3,306.50

RETURN THIS PORTION W	ITH PAYMENT - RETAIN TOP F	ORTION FOR YOU	R RECORDS	
CUSTOMER NAME	DATE	INVOICE #		
Harmony Community Development District AT Cherry Hill Pond	7/13/2022	41417	AMOUNT DUE	\$3,306.50
c/o: Inframark IMS 313 Campus Street Celebration, Florida 34747	PLEASE INC	ICATE ANY CHAN	GES IN CONTACT INFORM	IATION HERE



Invoice Number 7-787-04434

Invoice Date Jun_14, 2022

Account Number

1 of 2

\$17.39

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

New Account Balance

Invoice Summary			Account Summary as of Jun 14, 2022	
FedEx Express Services			Previous Balance	0.00
Total Charges	USD	\$17.39	Payments	0.00
TOTAL THIS INVOICE	USD	\$17.39	Adjustments	0.00
You saved \$20.49 in discounts this period!			New Charges	17.39

Other discounts may apply.

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



Detailed descriptions of surcharges can be located at fedex.com

To ensure proper credit, please return this portion with your payment to Lenix	Invoice Number	Invoice Amount	Account Number	Account Balance
Please do not staple or fold Please make check payable to FedEx	7-787-04434	USD \$17.39		USD \$17.39

Remittance Advice

Your payment is due by Jun 29, 2022

Account Number Invoice Number Invoice Date Page 7-787-04434 Jun 14, 2022 2 of 2

FedEx Express Shipment Detail By Payor Type (Original)

000000000/1113/_	Total Charge	Third Party Subtotal	USD	\$17.39 \$ 17.3 9
000000000/1113/_	Total Charge		USD	\$17.39

S.SCCWARTZ	Third Party Billing			0.75
A1	Fuel Surcharge			2,86
Jun 07, 2022 10:13	Discount			-20.49
N/A	Transportation Charge			34.27
1				
07	CORAL SPRINGS FL 33071 US	SAINT PAUL	MN 55108 US	
FedEx Envelope	210 N UNIVERSITY DR	EP-MN-01LE	В	
FedEx 2Day	INFRAMARK	US BANK, N	A CDD	
777035184099	LUVINIA LACAP	LOCK BOX S	SERVICES 12-2657	
INET	Sender	Recipient		
FedEx has applied a fuel surcharge of ricing, Zone 7	20.75% to this shipment.			
irty	Ref.#3:			
03, 2022	Cust. Ref.: harmony	Ref.#2:		
	rty FedEx has applied a fuel surcharge of ricing, Zone 7 INET 777035184099 FedEx 2Day FedEx Envelope 07 1 N/A Jun 07, 2022 10:13 A1 S.SCCWARTZ	rty Ref.#3: FedEx has applied a fuel surcharge of 20.75% to this shipment. Fricing, Zone 7 INET FedEx 2Day FedEx 2Day FedEx Envelope O7 CORAL SPRINGS FL 33071 US 1 N/A Jun 07, 2022 10:13 A1 S.SCCWARTZ FedEx Surcharge Transportation Charge Discount Fuel Surcharge Third Party Billing	### Ref.#3: FedEx has applied a fuel surcharge of 20.75% to this shipment. Fricing, Zone 7 INET	### Ref.#3: FedEx has applied a fuel surcharge of 20.75% to this shipment. Fricing, Zone 7 INET

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Invoice Number **Account Number** <u>Invoice Date</u> 1 of 2 7-809-81663 Jul 05, 2022

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

USD **Total Charges** \$22.09

TOTAL THIS INVOICE USD \$22.09

You saved \$20.74 in discounts this period!

Other discounts may apply.

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

Account Summary as of Jul 05, 2022

Previous Balance 17.39 **Payments** -17.39Adjustments 0.00

New Charges 22.09

New Account Balance \$22.09

Detailed descriptions of surcharges can be located at fedex.com

To ensure proper credit, please return this portion with your payment to Fedf x Piease do not staple or fold. Please make check payable to I edEx

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Invoice Number 🔷	Invoice Amount	Account Number	Account Balance
7-809-81663	USD \$22.09		USD \$22.09

Remittance Advice

Your payment is due by Jul 20, 2022

Invoice Number	Invoice Date	Account Number	Page
7-809-81663	Jul 05, 2022		2 of 2

FedEx Express Shipment DetailBy Payor Type (Original)

Ship Date: Jun 24, 2022 Cust. Ref .: US BANK Ref.#2: Payor: Third Party Ref.#3:

Fuel Surcharge - FedEx has applied a fuel surcharge of 23.50% to this shipment.

			Total FedEx Express	USD	\$22.09
			Third Party Subtotal	USD	\$22.09
FedEx Use	000000000/7/_	Total Charge		USD	\$22.09
Signed by	C.SWARTZ	Third Party Billing			0.95
Svc Area	A1	Fuel Surcharge			4.02
Delivered	Jun 28, 2022 09:55	Discount			-20.74
Rated Weight	N/A	Transportation Charge			37.86
Packages	1				
Zone	07	CORAL SPRINGS FL 33071 US	SAINTPA	UL MN 55108 US	
Package Type	FedEx Envelope	210 N UNIVERSITY DR	EP-MN-0	1LB	
Service Type	FedEx 2Day AM	Inframark	US BANK	, NA CDD	
Tracking ID	777224788250	Megan Jones	LOCK BO	X SERVICES 12-2657	
Automation	INET	Sender	Recipier	<u>:t</u>	

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Permit Number

Florida Department of Health in Osceola County
Notification of Fees Due

Annual Permit Renewal

2022/2023

49-BID-5864640

Fee Amount:

\$200.00

Previous Balance:

\$200.00

DUE BY: June 30, 2022

Verify information on this invoice
ANY Corrections will REQUIRE a
completed application to be
submitted BEFORE your permit can
be issued. If NO changes sign below

Total Amount Due:

Visa-MC-America	n EX-Discover
EXP Date	CV\$#
Signature	
CC Billing Address	
Zip Code	

49-60-00622

For: Swimming Pools - Wading Pool

Notice: This bill is due and payable in full upon receipt and must be received by the local office by the payment due date (06/30/2022).

If not received by due date there will be a late fee added to account. PAYMENT MUST BE SUBMITTED WITH ALL FORMS

Mail To: Brett Perez (Inframark Management Services) 313 Campus Street Kissimmee, FL 34747

If paying online, please verify all information on your account, name, address, etc are correct, if not please contact our office at 407-742-8606. PRINT YOUR PERMIT, WE DO NOT MAIL PERMITS PAID ONLINE

Account Information:

Name: Harmony Swim Club - Wading

Location: 7255 Five Oaks Drive

Harmony, FL 34773

Owner Information:

Name: Harmony C. D. D.
Address: 7360 Five Oaks Drive
(Mailing) Saint Cloud, FL 34773

Home Phone: (407) 301-2235

Work Phone: (407) 566-1935

Please go online to pay fee at: www.MyFloridaEHPermit.com

Permit Number: 49-60-00622 Bill ID: 49-BID-5864640

Billing Questions call DOH-Osceola at: (407) 742-8606

If you do not pay online, make checks payable to and mail invoice WITH payment to: Florida Department of Health in Osceola County

1 Courthouse Square, Suite 1200

Kissimmee, FL 34741

SIGNATURE	
Date	
Contact	
E-mail	

Question please email

OsceolaEnvironmentalHealth@FLHealth.gov

Batch Billing ID:54863

1		
0 A A	PERMITHOLDERS CAN NOW	
15	pay invoice	s online!
-	The Florida Department of Health now offers a secure system for permit holders to pay invoices and print permits online! No sign-up cost.	. 6
	Save time. Paying a bill online is faster than mailing a check or hand delivering payment.	POY
9	Our safe and secure system will keep your information protected.	Counc
AA	Pay at your convenience. With our online system, you can pay with your credit cord or e-check and don't have to worry about envelopes or stamps.	OT STATES
	Pay this invoice online at www.myflorida	ehpermit.com



Permit Number

Florida Department of Health in Osceola County Notification of Fees Due

Annual Permit Renewal

2022/2023

49-BID-5863957

Fee Amount:

\$325.00

Previous Balance:

.

\$0.00

Total Amount Due:

\$325.00

DUE BY: June 30, 2022

Verify information on this invoice
ANY Corrections will REQUIRE a
completed application to be
submitted BEFORE your permit can
be issued. If NO changes sign below

Visa-MC-Ame	rican EX-Discover
EXP Date	CVS#
Signature	
CC Billing Address	
Zip Code	

49-60-00621

For: Swimming Pools - Public Pool > 25000 Gallons

Notice: This bill is due and payable in full upon receipt and must be received by the local office by the payment due date (06/30/2022).

If not received by due date there will be a late fee added to account. PAYMENT MUST BE SUBMITTED WITH ALL FORMS

Mail To: Brett Perez (Inframark Management Services) 313 Campus Street Kissimmee, FL 34747

If paying online, please verify all information on your account, name, address, etc are correct, if not please contact our office at 407-742-8606. PRINT YOUR PERMIT, WE DO NOT MAIL PERMITS PAID ONLINE

Account Information:

Name: Harmony Swim Club & Straw Market - Pool

Location: 7255 Five Oaks Drive

Harmony, FL 34773

Owner Information:

Name: Harmony C. D. D. Address: 7360 Five Oaks Drive (Mailing) Saint Cloud, FL 34773

Home Phone: (407) 301-2235

Work Phone: (407) 566-1935

Please go online to pay fee at: www.MyFloridaEHPermit.com

Permit Number: 49-60-00621 Bill ID: 49-BID-5863957

Billing Questions call DOH-Osceola at: (407) 742-8606

If you do not pay online, make checks payable to and mail invoice WITH payment to:

Florida Department of Health in Osceola County

1 Courthouse Square, Suite 1200

Kissimmee, FL 34741

Batch Billing ID:54863

SIGNATURE	
Date	_
Contact	
E-mail	

Question please email
OsceolaEnvironmentalHealth@FLHealth.gov





Permit Number

Florida Department of Health in Osceola County Notification of Fees Due

Annual Permit Renewal

2022/2023

49-BID-5864586

Fee Amount: \$200.00

\$0.00

Total Amount Due: \$200.00

Previous Balance:

DUE BY: June 30, 2022

Verify information on this invoice
ANY Corrections will REQUIRE a
completed application to be
submitted BEFORE your permit can
be issued. If NO changes sign below

Visa-MC-American EX-Discover CC#	
EXP Date	CVS#_
Signature	
CC Billing Address	
Zip Code	-

49-60-00634

For: Swimming Pools - Water Activity

Notice: This bill is due and payable in full upon receipt and must be received by the local office by the payment due date (06/30/2022). If not received by due date there will be a late fee added to account. PAYMENT MUST BE SUBMITTED WITH ALL FORMS

Mail To: Brett Perez (Inframark Management Services) 313 Campus Street Kissimmee, FL 34747

If paying online, please verify all information on your account, name, address, etc are correct, if not please contact our office at 407-742-8606. PRINT YOUR PERMIT, WE DO NOT MAIL PERMITS PAID ONLINE

Account Information:

Name: Harmony Community Interactive Water Feature

Location: 3300 Schoolhouse Road

Harmony, FL 34773

Owner Information:

Name: Harmony C. D. D.
Address: 7360 Five Oaks Drive
Saint Cloud, FL 34773

Home Phone: (407) 301-2235 Work Phone: (407) 566-1935

Please go online to pay fee at: www.MyFloridaEHPermit.com

Permit Number: 49-60-00634 Bill ID: 49-BID-5864586

Billing Questions call DOH-Osceola at: (407) 742-8606

If you do not pay online, make checks payable to and mail invoice WITH payment to: Florida Department of Health in Osceola County

1 Courthouse Square, Suite 1200

Kissimmee, FL 34741

Batch Billing ID:54863

SIGNATURE	
Date	
Contact	
E-mail	
Question please email	

OsceolaEnvironmentalHealth@FLHealth.gov

PERMIT HOLDERS CAN NOW

PAGE INVOICES OR LINE

The Florida Department of Health now offers a secure system for permit holders to pay invoices and print permits online!

No sign-up cost.

Save time. Poying a bill online is faster than mailing a check or hand delivering payment.

Our safe and secure system will keep your information protected.

Pay at your convenience. With our online system, you can pay with your credit card or a -check and don't have to worry about envelopes or stamps.

Pay this invoice online at www.myfloridaehpermit.com

NOTE: Payments made online will be assessed a small convenience fee. Visit the also for more information.



Florida Department of Health in Osceola County
Notification of Fees Due

Annual Permit Renewal

2022/2023

49-BID-5863958

Fee Amount: \$325.00

\$0.00

Total Amount Due: \$325.00

DUE BY: June 30, 2022

Verify information on this invoice
ANY Corrections will REQUIRE a
completed application to be
submitted BEFORE your permit can
be issued. If NO changes sign below

Previous Balance:

Visa-MC-American EX-Discover CC#	
EXP Date	CVS#
Signature	
CC Billing Address	
Zip Code	

49-60-00687

For: Swimming Pools - Public Pool > 25000 Gallons

Notice: This bill is due and payable in full upon receipt and must be received by the local office by the payment due date (06/30/2022).

If not received by due date there will be a late fee added to account. PAYMENT MUST BE SUBMITTED WITH ALL FORMS

Mail To: Brett Perez (Inframark Management Services) 313 Campus Street Kissimmee, FL 34747

If paying online, please verify all information on your account, name, address, etc are correct, if not please contact our office at 407-742-8606. PRINT YOUR PERMIT, WE DO NOT MAIL PERMITS PAID ONLINE

Account Information:

Name: Harmony A-1 Neighborhood - Pool Location: 7124 Harmony Square Drive S

Harmony, FL 34773

Owner Information:

Name: Harmony C. D. D. Address: 7360 Five Oaks Drive (Mailing) Saint Cloud, FL 34773

Home Phone: (407) 301-2235

Work Phone: (407) 566-1935

Please go online to pay fee at: www.MyFloridaEHPermit.com

Permit Number: 49-60-00687 Bill ID: 49-BID-5863958

Billing Questions call DOH-Osceola at: (407) 742-8606

If you do not pay online, make checks payable to and mail invoice WITH payment to: Florida Department of Health in Osceola County

1 Courthouse Square, Suite 1200

Kissimmee, FL 34741

Batch Billing ID:54863

Date	
Contact	
E-mail	
Question please email	
OsceolaEnvironmentalHealth	@FLHealth.gov

SIGNATURE



CHECK REQUEST FORM

District Name:	Harmony CDD	
Date:	6/1/2022	
Invoice Number:	060122-12	
Please issue a check to:		
Vendor Name:	Harmony CDD / c/o US Bank	
Vendor No.:	V00029	
Check amount:	\$127,632.15	
Please cut check from Acct. #:	Bank United	
Please code to:	203.131000.1000	
Check Description/Reason:	TRANSFER TAX COLLECT SER 2014	
Mailing instructions:	Send to US Bank via FedEx	
	Please Attach Letter	
Due Date for Check:	next batch	
Requestor:	Samantha Smith	
Manager's Approval:		
managor o Approval.		
Date:		

Harmony

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

June 1, 2022

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

Re: Assessment Collections

SERIES 2014

Enclosed please find a check in the amount of \$ 127,632.15 representing assessment collection received from tax collector.

Please deposit these funds into the Series 2014 Revenue Fund

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

Sincerely,

Harmony CDD

CHECK REQUEST FORM

District Name:	Harmony CDD
Date:	6/1/2022
Invoice Number:	060122-13
Please issue a check to:	
Vendor Name:	Harmony CDD / c/o US Bank
Vendor No.:	V00029
Check amount:	\$87,479.82
Please cut check from Acct. #:	Bank United
Please code to:	204.131000.1000
Check Description/Reason:	TRANSFER TAX COLLECT SER 2015
Mailing instructions:	Send to US Bank via FedEx Please Attach Letter
Due Date for Check:	next batch
Requestor:	Samantha Smith
Manager's Approval:	
Date:	

Harmony

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

June 1, 2022

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

Re: Assessment Collections

SERIES 2015

Enclosed please find a check in the amount of \$87,479.82 representing assessment collection received from tax collector.

Please deposit these funds into the Series 2015 Revenue Fund (

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

Sincerely,

Harmony CDD

CHECK REQUEST FORM

District Name:	Harmony CDD
Date:	6/8/2022
Invoice Number:	060822-3
Please issue a check to:	
Vendor Name:	Harmony CDD / c/o US Bank
Vendor No.:	V00029
Check amount:	\$23,130.15
Please cut check from Acct. #:	Bank United
Please code to:	203.131000.1000
Check Description/Reason:	TRANSFER TAX COLLECT SER 2014
Mailing instructions:	Send to US Bank via FedEx
	Please Attach Letter
Due Date for Check:	next batch
Requestor:	Samantha Smith
Manager's Approval:	
Date:	

Harmony

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

June 8, 2022

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

Re: Assessment Collections

SERIES 2014

Enclosed please find a check in the amount of \$23,130.15 representing assessment collection received from tax collector.

Please deposit these funds into the Series 2014 Revenue Fund

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

Sincerely,

Harmony CDD

CHECK REQUEST FORM

District Name:	Harmony CDD
Date:	6/8/2022
Invoice Number:	060822-4
Please issue a check to:	
Vendor Name:	Harmony CDD / c/o US Bank
Vendor No.:	V00029
Check amount:	\$15,853.55
Please cut check from Acct. #:	Bank United
Please code to:	204.131000.1000
Check Description/Reason:	TRANSFER TAX COLLECT SER 2015
Mailing instructions:	Send to US Bank via FedEx Please Attach Letter
Due Date for Check:	next batch
Requestor:	Samantha Smith
Manager's Approval:	
Date:	-

Harmony

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

June 8, 2022

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

Re: Assessment Collections

SERIES 2015

Enclosed please find a check in the amount of \$ 15,853.55 representing assessment collection received from tax collector.

Please deposit these funds into the Series 2015 Revenue Fund

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

Sincerely,

Harmony CDD

CHECK REQUEST FORM

District Name:	Harmony CDD
Date:	6/16/2022
Invoice Number:	061622-1
Please issue a check to:	
Vendor Name:	Harmony CDD / c/o US Bank
Vendor No.:	V00029
Check amount:	\$111,128.71
Please cut check from Acct. #:	Bank United
Please code to:	203.131000.1000
Check Description/Reason:	TRANSFER TAX COLLECT SER 2014
Mailing instructions:	Send to US Bank via FedEx
	Please Attach Letter
Due Date for Check:	next batch
Requestor:	Samantha Smith
Manager's Approval:	
Date:	

Harmony

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

June 16, 2022

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

Re: Assessment Collections

SERIES 2014

Enclosed please find a check in the amount of \$ 111,128.71 representing assessment collection received from tax collector.

Please deposit these funds into the Series 2014 Revenue Fund

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

Sincerely,

Harmony CDD

CHECK REQUEST FORM

District Name:	Harmony CDD	
Date:	6/16/2022	
Invoice Number:	061622-2	
Please issue a check to:		
Vendor Name:	Harmony CDD / c/o US Bank	
Vendor No.:	V00029	
Check amount:	\$76,168.26	
Please cut check from Acct. #:	Bank United	
Please code to:	204.131000.1000	
Check Description/Reason:	TRANSFER TAX COLLECT SER 2015	
Mailing instructions:	Send to US Bank via FedEx Please Attach Letter	
Due Date for Check:	next batch	
Requestor:	Samantha Smith	
Manager's Approval:		
Date:		

Harmony

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

June 16, 2022

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

Re: Assessment Collections

SERIES 2015

Enclosed please find a check in the amount of \$ 76,168.26 representing assessment collection received from tax collector.

Please deposit these funds into the Series 2015 Revenue Fund

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

Sincerely,

Harmony CDD



INVOICE

2002 West Grand Parkway North Suite 100 Katy, TX 77449

BILL TO

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

Services provided for the Month of: June 2022

#79026

CUSTOMER ID

C1238

PO#

DATE 06/22/2022 NET TERMS Net 30 DUE DATE 07/22/2022

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Management Services for the Month of: June 2022					
Administrative Fees 001-531027-51201-5000	1	Ea	5,770.83		5,770.83
Postage 001-541006-51301-5000	1	Ea	13.25		13.25
Field Operations 001-531016-53901-5000	1	Ea	28,239.33		28,239.33
Recording Fees 001-531036-51301-5000	1	Ea	275.00		275.00
Elizabeth O'Fiallo: 2-15-2022 Amazon Mktp. 42.42- Brett Perez: 3-15-2022 Toho Marine Outdoors - Batteries \$371.97 & \$371.97; 3-18-2022 Anthem Sports LLC - Basketball rims \$436.30; Dog Waste Depot.com - Dog station bags \$699.88; SQ*Servusat LLC - Access cards \$445.78; Sports Facilities Group \$1,989.00; 3-21-2022 Advanceautoparts.com - Batteries \$251.00 & credit (\$23.65); 3-22-2022 Advanceautoparts.com \$27.93	1	Ea	4,612.60		4,612.60
Subtotal					38,911.01

 Subtotal
 \$38,911.01

 Tax
 \$0.00

 Total Due
 \$38,911.01

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

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

To pay via ACH or Wire, please refer to our banking information below:
Account Name: INFRAMARK, LLC
ACH - Bank Routing Number: 111000614 / Account Number: 912593196
Wire - Bank Routing Number: 021000021 / SWIFT Code: CHASUS33 / Account Number: 912593196

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



Final Details for Order #112-1360948-2119424

Order Placed: February 14, 2022

Amazon.com order number: 112-1360948-2119424

Order Total: \$42.42

Shipped on February 15, 2022

Items Ordered Price

1 of: OneOdio Wired Over Ear Headphones Studio Monitor & Mixing DJ Stereo Headsets with 50mm Neodymium Drivers and 1/4 \$31.99

to 3.5mm Audio Jack for AMP Computer Sold by: OneOdio USA (seller profile)

Condition: New

Shipping Address: Item(s) Subtotal: \$31.99

Vincent Morell Shipping & Handling: \$10.43

3541 BRISTOL COVE LN

SAINT CLOUD, FL 34772-8285
United States
Total before tax: \$42.42

Sales Tax: \$0.00

Shipping Speed:

One-Day Shipping Total for This Shipment: \$42.42

Payment information

Payment Method:Item(s) Subtotal: \$31.99MasterCard | Last digits: 4239Shipping & Handling: \$10.43

Billing address

Elizabeth Fiallo

Total before tax: \$42.42

1652 CELEBRATION BLVD UNIT 205 Estimated Tax: \$0.00 KISSIMMEE, FL 34747-5523

United States -----

Grand Total: \$42.42

Credit Card transactions MasterCard ending in 4239: February 15, 2022: \$42.42

To view the status of your order, return to Order Summary.

Conditions of Use | Privacy Notice © 1996-2020, Amazon.com, Inc.

Chalkley, Sally

From: Morrell, Vincent

Sent: Wednesday, June 29, 2022 6:11 PM

To: Chalkley, Sally Cc: Perez, Brett

Subject: Purchase Receipts - Harmony CDD (Brett P-Card)

Attachments: Harmony Invoice.pdf; Toho Marine - 03-16-2022.pdf; Gared 1000 Brakeaway Purchace -

03-17-2022 Brett Perez Card.jpg; Inv_471737_from_ZW_USA_Inc_9988.pdf; Invoice # 4072 (Harmony CDD).pdf; order_30777 Basketball Hoops Purchase - Brett Perez Card.pdf; 03-21-2022 - Diesel Oil Purchase - Brett Card.pdf; Advance Auto Parts - 03-18-2022.pdf; Advance Autopart

March 18, 2022.pdf

Good Afternoon Sally;

I hope this email finds you well; Please see the attached receipts of the purchases made with the Brett P-card.

Toho Marine; \$371.97: RM Vehicle

Anthem Sports LLC; \$436.30: RM Facilities

Dog Waste Depot; \$699.88: RM Facilities

Servusat LLC; \$445.78: RM Facilities

Advance Auto Parts; \$251.00: RM Vehicle

Advance Auto Parts; \$27.93: RM Vehicle

Respectfully,

Vincent M. Morrell | Field Services Supervisor



7360 Five Oaks Dr. | Harmony FL 34773

Office:1.407.566.1935 | Mobile:1-407-361-3559 | www.inframarkims.com

Please note: Florida has a very broad public records law. Most written communications to or from districts regarding business are public records available to the public and media upon request. Your e-mail communications may therefore be subject to public disclosure. Please do not reply "to all".

Go Green: Please do not print this e-mail unless you really need



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

Sold To:

HARMONY CDD 210 N UNIVERSITY DR **CORAL SPRINGS FL 33071**

MP 407-361-3559

Invoice	Salesperson	Customer	Tax Number	Date	Charge	PO Number
01-30412	SS	6900		03/16/2022	N	n/a

SKU	Description	Qty	Retail	Price	Extended
SRM-27	27 MARINE DEEP CYCLE	3	123.99	123.99	371.97

TOHO MARINE OUTDOORS LL 3701 FRIARS COVE LANE SAINT CLOUD, FL. 34772 407-892-3200

SALE

REF#: 00000004

Batch #: 316

03/16/22

12:50:50

APPR CODE: 092227 ENCRYPTED BY ELAVON

Trace: 4

MASTERCARD *****1508 Manual CP 00/00

AMOUNT

\$371.97

APPROVED

LES RECEIPT. RESTOCKING CHARGE OF 20% ON NON-STOCK ITEMS. E THOSE MADE BY THE MANUFACTURER. SELLER DISCLAIMS ALL

Sale Total 371.97 STATE TAX OSCEOLA/ST. CLOUD SURTAX **Grand Total**

THANK YOU

371.97 Deposits 0.00 Amount Due 371.97 Amount Tendered 371.97

0.00

0.00

CUSTOMER COPY

How Paid MC 371.97

Anthem Sports: New Order # WS246643

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Placed on Mar 17, 2022, 6:11:03 PM		
Billing Info	Shipping Info	
Vincent Morrell	Vincent Morrell	
Harmony CDD - Inframark	Harmony CDD - Inframark	
7360 Five Oaks Dr	7360 Five Oaks Dr	
Harmony, Florida, 34773	Harmony, Florida, 34773	
United States	United States	
T: 407-361-3559	T: 407-361-3559	
Payment Method	Shipping Method	
Credit Card	Standard Shipping	
Oredit Card Type MasterCard Credit Card Number xxxx+1508		
Items	ō	Qty Price
Gared 1000 Scholastic Breakaway Basketball Goal		2 \$359.90
SKU: A55-450		
Typically ships in 1-2 weeks		

\$359.90 \$45.96 \$30.44 \$436.30

Subtotal

Shipping & Handling

Grand Total

DOG WASTE DEPOT

12316 World Trade Dr. #102 San Diego, CA 92128 TEL: 800-678-1612

www.DogWasteDepot.com

Invoice

Date	Invoice #
3/17/2022	471737

ww.DogWasteDepot.com	.41
Bill To	2024
Harmony CDD c/o Inframark 7360 Five Oaks Dr Harmony, FL 34773	03.7

Ship To
Harmony CDD
Office: Vincent Morrell
7360 Five Oaks Dr
Harmony, FL 34773

PLEASE MAKE ALL CHECKS PAYABLE TO: "DOG WASTE DEPOT"

ORDER#:	Rep	Ship E	Date	Via	Terms	PO#:	3RD Pa	arty Payment C
DWD-158998	DWD	3/17/2	022	FEDEX	INTERNET			
Quantity	Item (Code			Description	Prid	ce Each	Amount
4 1	DEPOT-00 WHA400 SHIP001	01-30	Wall D HEAL' SHIPP FedEx FedEx FedEx FedEx	Dispenser + 1200 TH BUNDLE ING Package 1 Track Package 2 Track Package 3 Track Package 4 Track	oroll case (6000 bags) Disinfecting Alcohol Wing #: 270995471310 ting #: 270995471721 ting #: 270995472316 ting #: 270995472213 ting #: 270995474087	ipes	174.97 0.00 0.00	699.887 0.007 0.00

REMIT PAYMENT TO:
Dog Waste Depot
12316 World Trade Drive #102
San Diego, CA 92128

FED ID# 27-4523962

Subtotal	\$699.88
Sales Tax (0.0%)	\$0.00
Total	\$699.88
Payments	-\$699.88
Balance Due	\$0.00



Servusat, LLC

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

Invoice

Number 4072

Date

3/17/2022

Bill To

Vincent Morrell Harmony CDD / Inframark 210 N University Drive Ste. 702 Coral Spring, Fl, 33071-7320

	Terms	Project Access Control		
Quantity	Descript	ion	Amount	
100.00	Special Order (See Notes)		\$465.00	
1.00	Credit Card Transaction Fee		\$16.11	
	y Access Control Cards WI CS-AWID-0-0			
100 Proximity Prox Card, C	y Access Control Cards WI CS-AWID-0-0 lam Shell Type			
100 Proximity Prox Card, C Terms & C	y Access Control Cards WI CS-AWID-0-0 lam Shell Type Conditions			
100 Proximity Prox Card, C Terms & C Special Ord NSF Checks	y Access Control Cards WI CS-AWID-0-0 lam Shell Type Conditions ers 100% Payments in Advance s will have \$35.00 Charge	Discount	(\$35.33	
100 Proximity Prox Card, C Ferms & C Special Ord NSF Checks 1 Year Lim	y Access Control Cards WI CS-AWID-0-0 lam Shell Type Conditions ers 100% Payments in Advance	Discount Total	(\$35.33 \$445.7	

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

Amount Due



Bill to: Inframark Vincent Morrell 7360 Five Oaks Dr Harmony, Florida 34773 407-361-3559

Payment: Credit Card

Ship to: Inframark Vincent Morrell

7360 Five Oaks Dr Harmony, Florida 34773

407-361-3559

Shipping Method: Ground

SKU	Name	Price	Quantity	Total
1272B	Gared® 42" x 72" Steel Rectangular Backboard with Target and Border	\$994.50	2	\$1,989.00

Sub Total	\$1,989.00
Shipping	\$0.00
Sales Tax	\$0.00
Order Total	\$1,989,00

Order Details

Order No. 161953900

Payment Details

Master Card ending 161953900

Order Status Picked Up

Payment Master Card Method in 1508

Order Summary

Order Date March 18, 2022 Billing Address 7360 5 Oaks Drive
Harmony, FL 34773

Order Details

Ready in: 30 minutes

DEFECTIVE

Refundable Core:

\$209.99

+\$22.00 ①

1

X

In-Store Pick Up - Curbside
Available
Subtotal (1 Item) \$227.35

Advance Auto Parts - Store 9532

3189 13TH ST Fees \$1.50

SAINT CLOUD, FL 34769
(407) 892-1818

Refundable Core Charge

\$22.00

DHPLT

REPLACEMENT IF
Order Total \$251.00

Qty: 1

Order Details

Order No. 162489747

Order Status Completed

Order Date March 21, 2022

Order Details

In-Store Pick Up - Curbside Available

Advance Auto Parts - Store 9532

3189 13TH ST

SAINT CLOUD, FL 34769-5925

(407) 892-1818

FRAM

Conventional Heavy Duty 15W-

40 Motor Oil: 1

Gallon

Part # F645-1G

30 DAY

REPLACEMENT IF

DEFECTIVE

Qty: 2 \$12,99

Payment Details

Master Card ending Payment

Method in 1508

Billing Address 7360 5 Oaks Drive

St. Cloud, FL 34773

Order Summary

\$25.98 Subtotal (2 Items)

Tax \$1.95

Order Total \$27.93



Need to Cancel Your Order? See Our Cancellation Policy



Order Information

Order #: 30777

Order Date: Thursday, March 17, 2022

Order Status: Pending Order Total: \$1,989.00

Billing Address

Vincent Morrell

Email: vincent.morrell@inframark.com

Phone: 407-361-3559

Fax: Inframark 7360 Five Oaks Dr Harmony, Florida 34773 United States

Payment Method

Credit Card

Shipping Address

Vincent Morrell

Email: vincent.morrell@inframark.com

Phone: 407-361-3559

Fax: Inframark 7360 Five Oaks Dr Harmony, Florida 34773 United States

Shipping Method

Ground

Product(s) SKU Name 1272B Gared® 42" x 72" Steel Rectangular Backboard with Target and Border	Price \$994.50	Quantity 2	Total \$1,989.00
Sub-Total:			\$1,989.00 \$0.00
Shipping:			\$0.00
Tax:			\$1,989.00
Order Total:			***



2002 West Grand Parkway North Suite 100 Katy, TX 77449

BILL TO

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

Services provided for the Month of: May 2022

INVOICE# #77607 CUSTOMER ID

PO#

DATE 5/16/2022 NET TERMS Net 30 DUE DATE 6/15/2022

INVOICE

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Management Services for the Month of: May 2022					
Administrative Fees 001-531027-51201-5000	1	Ea	5,770.83		5,770.83
Postage 001-541006-51301-5000	1	Ea	6.89		6.89
Field Operations 001-531016-53901-5000	1	Ea	28,239.33		28,239.33
Recording Fees 001-531036-51301-5000	1	Ea	275.00		275.00
Subtotal					34,292.05

 Subtotal
 \$34,292.05

 Tax
 \$0.00

 Total Due
 \$34,292.05

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

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

To pay via ACH or Wire, please refer to our banking information below:



900 Cross Prairie Pkwy • Kissimmee, FL 34744 Phone: 407•847•2179 FAX: 407•847•6140 **Invoice No.** 36462

Date 11/18/2021

Job No. 21-364

Your P.O. No.

HARMONY CDD BOARD OF SUPERVISORS 210 NORTH UNIVERSITY DRIVE, SUITE 702

CORAL SPRINGS FL 33071

TERMS: All bills are due within 10 working days of this invoice. Past due accounts are subject to a FINANCE CHARGE which is computed by a "PERIODIC RATE" of 11/2% per month.

DESCRIPTION	
PORTION OF PARK B, BIRCHWOOD PARK & PORTIONS OF 3168, 3170, 3172 DARK SKY DR, HARMONY, LANDS LOCATED IN SECTION 24, T26S, R31E, OSCEOLA COUNTY, FLORIDA	\$1,200.00
PER PROPOSAL DATED OCTOBER 27, 2021	
TASK I. 100% COMPLETE TOPOGRAPHIC SURVEY	
REQUESTED BY: DAVID HAMSTRA, P.E.	
AMOUNT DUE:	\$1,200.00



900 Cross Prairie Pkwy • Kissimmee, FL 34744 Phone: 407•847•2179 FAX: 407•847•6140 **Invoice No.** 36718

Date 1/20/2022

Job No. 19-257

Your P.O. No. MSC-22055

HARMONY CDD BOARD OF SUPERVISORS 210 NORTH UNIVERSITY DRIVE, SUITE 702

CORAL SPRINGS FL 33071

TERMS: All bills are due within 10 working days of this invoice. Past due accounts are subject to a FINANCE CHARGE which is computed by a "PERIODIC RATE" of 11/2% per month.

HARMONY PHASE 3, PARK TRACT B, LANDS LOCATED IN HARMONY,
OSCEOLA COUNTY, FLORIDA

HARMONY COMMUNITY DEVELOPMENT DISTRICT- BILLY'S TRAIL
PROJECT #MSC-22055

PER PROPOSAL DATED DECEMBER 9, 2021 (REVISED)

TASK I: 100% COMPLETE
PERFORM FIELD STAKING & TOPOGRAPHIC SURVEY

REQUESTED BY: DAVID HAMSTRA - PEGASUS ENG

AMOUNT DUE: \$3,500.00

Friday, January 21, 2022 Page 1 of 1

LLS Tax Solutions Inc.

2172 W Nine Mile Rd., #352 Pensacola, FL 32534 850-754-0311 liscott@llstax.com



INVOICE

BILL TO

Harmony Community
Development District
c/o Inframark
Infrastructure Mgmt.
Services
210 N. University Drive,
Suite 702
Coral Springs, FL 33071

DATE 05/26/2022
DUE DATE 06/25/2022
TERMS Net 30

DESCRIPTION AMOUNT

Total Billing for Arbitrage Services in connection with the \$13,530,000 Harmony Community Development District (Osceola County, Florida) Capital Improvement Revenue Refunding Bonds, Series 2015 – Rebatable Arbitrage Calculation for the period ended April 27, 2022.

600.00

BALANCE DUE

\$600.00



Report Date: 5/19/2022

CHECK REQUEST FORM

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-
_

Prepared By: InfraMark, LLC

Thank you,

THAMR YOU FOR SHOPFING AT 0'S ALL HARDMAKE # 1 125 E (3'H STNEET COMMIN'S ST. CLOWN, FR. 34769 (46) 957-5151

within 121 g Nefmork: VISA

CARD YEE VISA CARD WAX

A15 : A0CC0000031010 | 178 : 006000000 1A5 : 06110A60602062

TSI : F8Cò ARC : UU MODE : Issuer CVM

Name : CAPTIAL ONE VISA

3000: DIA

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hotal frame: 10

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TUR YOU HARYLIN ASH MOMENTUR YOUR PATROMAGE
ACE REMARDS TO \$ 19624233640

ACCY: CASH JUSTONER

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THANK YOU SOR SHOPPING AT U.S. ALE JIARDWARE # 1 525 E. 15th STREET 31. CLOUD, TL 34769 14074 957 DIGH

Confin

11719722 4:05PN (TEPE 302 - AL)

47850028 15 FA \$1.29 FA
1779 LEXIBLE OF REFER FROM: 10 \$19.50
43123 2 FA \$1.59 FA
1 800 90 374 727, 96440 43.00

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ATD : ADCCORDURGIOSC TVR : UNEUGOSCOS TAD : GECTUAOSCUPOUZ

DSI : F8CO ARC : OG MUDE : Issuer D/M : No CVN

Name : CAPITAL ONE VISA

ATC , UTILE.

MC : BALBBZRACKZUSONO TXnTD/ValCode: 4001Zu

Bank sare

15:30\$ 24.2Z

iotal Items 17

100

=>> dfinc#f25652/1 CLST_NO.*ti 1.8.00

HANN YOU HANT LEE AUR MORES FOR YOUR PAIRCHAUS ACT REMARKS ID # 19624233846

Note: CASH CONTOMER

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Returns over \$10 excluding tax, alone cravit will be provided only.

BELLEVIS AND BUZ SALE

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THANK YOU FOR SHOPPING AT O S ALE MARRIMARE # 1 525 E. 13TH STREET ST. CLOUD, FL-34769 (-407) 957-0191

Authorizing Network: //SA

Bank cam U-O\$ 11.75

Total Items: 34

==>> .iRNL#EZ8411/1 CUST_ND:*5

> THANK YOU MARYLIN ASH MONEN FOR YOUR PATROMAGE ALE PEMARUS ID # 19524255830

Acct CASH CHSTGHER

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> TRANS TO MAKE THE STATE MAKER D.E. MAKE PATHONAME ACE REPARDS IN \$ 190242,08640

AGLI: LATH CUSTINEE

systems Lapy

Invoice No: 4006

Martz Pressure Washing

1828 EDISON DRIVE ST. CLOUD, Florida 34771 (321) 201-1964 Office www.martzpressurewashing.com martzpressurewashing@gmail.com



Harmony CDD - 1318 Vincent Morrell 7360 5 Oaks Drive St. Cloud, FL 34773

vincent.morrell@inframark.com

407-361-3559 Vincent Morrell



Job Date	Time	Description	Qty	Each	Amount
Jun 22, 2022	2:00pm	METAL ROOF TREATMENT (POOL HOUSE 5 OAKS DRIVE): Our low pressure roof treatment restores the look of your roof to like-new appearance and helps prevent damage by eliminating black streaks and neutralizing algae and moss. We protect all landscape by covering the plants if there are no gutters to protect from the runoff, we also bag all gutter downspouts to collect the solution so it does not drain into plant beds or grass. *Our roof cleanings come with a 1 year mold free warranty.	1	\$449.00	\$449.00
		METAL ROOF TREATMENT (POOL HOUSE FORTY BANKS ROAD): Our low pressure roof treatment restores the look of your roof to like-new appearance and helps prevent damage by eliminating black streaks and neutralizing algae and moss. We protect all landscape by covering the plants if there are no gutters to protect from the runoff, we also bag all gutter downspouts to collect the solution so it does not drain into plant beds or grass. *Our roof cleanings come with a 1 year mold free warranty.	1	\$449.00	\$449.00
		METAL ROOF TREATMENT (GAZEBO CAT BRIAR TR): Our low pressure roof treatment restores the look of your roof to like-new appearance and helps prevent damage by eliminating black streaks and neutralizing algae and moss. We protect all landscape by	1	\$149.00	\$149.00

Job Date	Time	Description	Qty	Each	Amount
	10-11	covering the plants if there are no gutters to		(F)	7
		protect from the runoff, we also bag all gutter			
		downspouts to collect the solution so it does			
		not drain into plant beds or grass.			
		*Our roof cleanings come with a 1 year mold			
		free warranty.			
		METAL ROOF TREATMENT (GAZEBO	1	\$149.00	\$149.00
		OAK GLEN TRAIL): Our low pressure roof			
		treatment restores the look of your roof to			
		like-new appearance and helps prevent damage			
		by eliminating black streaks and neutralizing			
		algae and moss. We protect all landscape by			
		covering the plants if there are no gutters to			
		protect from the runoff, we also bag all gutter			
		downspouts to collect the solution so it does			
		not drain into plant beds or grass.			
		*Our roof cleanings come with a 1 year mold			
		free warranty.			

Thank you for your Business!



PO Box 8023 Willoughby, OH 44096

adbilling@tribpub.com 844-348-2445

Invoice & Summary

Billed Account Name:

Harmony Community Developement District

Billed Account Number:

Invoice Number:

Amount: Billing Period: Due Date: 054861700000 \$757.29

05/01/22 - 05/31/22 06/30/22

INVOICE/SUMMARY

Page 1 of 2

Date	tronc Reference #	Description	Ad Size/ Units	Rate	Gross Amount	Total
		Balance Forward	_			274.93
05/06/22	9	Payment Received :Ref# 45550945E2SWE432				-274.93
05/06/22 05/07/22	OSC54861700	Current Activity Classified Listings, Online Public Hearling/Bid/Misc_Legal 7206001				504.86
05/08/22	. OSC54861700	Classified Listings, Online Public Hearling/Bid/Misc_Legal 7206200				252.43
		Total Current Advertising				757.29

Account Summary					
Current	1-30	31-60	61-90	91+	Unapplied Amount
757.29	0.00	0.00	0.00	0.00	0.00

Please detach and return this portion with your payment.



PO Box 8023 Willoughby, OH 44096 Remittance Section

Billed Period:

05/01/22 - 05/31/22

Billed Account Name:

Harmony Community Developement

District

\$757.29

Billed Account Number:

Invoice Number:

054861700000

Return Service Requested

For questions regarding this billing, or change of address notification, please contact Customer Care:

Total:



HARMONY COMMUNITY DEVELOPMENT DISTRICT 210 N UNIVERSITY DR STE 702 POMPANO BEACH FL 33071-7320

Orlando Sentinel PO Box 8023 Willoughby, OH 44096

HARMONY CI ORLANDO UT	TILITIE:5 COMM.	VENDOR #31	
NVOICE NUN		050922 ACH	
ATE:		05/09/22	
			05/04/00 4 04
Account	Meter #	Address	05/31/22 ACH 04/08/22-04/09/
#		Service 69	\$ 19.2
	5CR94075	17 BEAR GRASS RD	1
	5CR94331	3300 BLOCK EVEN SCHOOL HOUSE RD	\$ 19.4
	5CR49717	6900 BLOCK ODD FIVE OAKS DR	\$ 19.3
	5CR94088	3200 BLOCK ODD SCHOOL HOUSE RD	\$ 19.4
	5CR96198	3319 BRACKEN FERN DR	\$ 20.1
	5CR94288	3338 BRACKEN FERN DR	\$ 19.3
	5CR95104	7014 BUTTON BUSH LP	\$ 20.1
	5C R94329		\$ 19.1
	1	7034 BUTTON BUSH LP	\$ 20.4
	5CR98446	3340 CAT BRIER TRL PETPK	\$ 19.6
	6CD24560	34001 FEATHERGRASS CT	\$ 1,452.8
	1ZR15702	7255 FIVE OAKS DRIVE SWIM	
	5XD08429	7350 FIVE OAKS DR(new meter 08/20/1 9)	\$ 229.8
	5ZR21669	7600 FIVE OAKS DR IRG	\$ 26.7
	6CD46493	75501 Five Oaks Dr	\$ 19.4
	5CR88761	7 124 HARMONY SQ DRIVE S POOL	\$ 427.5
	5CD97805	5900 E IRLO BRONSON MEMORIAL HWY ODD	\$ 31.6
	5ZR21255	7000 E. IRLO BRONSON MEM HWY UPL	\$ 53.3
			\$ 19.3
	5CR49707	7252 E IRLO BRONSON MEM. HWY PK 7255	\$ 53.2
	5CD97828 5CR49720	7255 E. IRLO BRONSON MEM HWY ENTL 7255	\$ 21.1
		E. IRLO BRONSON MEM. HWY TOTR	
	5CR95090	3300 POND PINE RD	\$ 18.6
	5CR98422	3306 PRIMROSE WILLOW DR	\$ 19.3
	5CR97294	17 PRIMROSE WILLOW DR	\$ 20.1
	5C R94090	3300 SCHOOL HOUSE RD E1	\$ 157.8
	5CR94089	3300 SCHOOL HOUSE RD E2	\$ 36,2
	5CR94091	3300 SCHOOL HOUSE RD E3	\$ 34.0
	001(3400)	TOTAL	\$ 2,817.4
		N eighborhood 01	\$ 261.7
	MAINTENANCE	Neighborhood	\$ 436.8
	MAINTENANCE		\$ 638.7
	MAINTENANCE	Neigh borhood t Neighborhood H2	
	MAINTENANCE		\$ 213.7
		TOTAL	\$ 1,551.2
	MAINTENANCE	Phase 2 Roadway	\$ 513,10
	MAINTENANCE	Phase D1	\$ 189.8
	MAINTENANCE	Neighborhood G	\$ 836.33
	MAINTENANCE	Neighborhood H1	\$ 348.4
			\$ 577.74
	MAINTENANCE	Phase A-1 Town Center	\$ 328.4
	MAINTENANCE	Roadway	\$ 771.6
	MAINTENANCE	Phase 3 Original 243	\$ 2,249.2
	MAINTENANCE	Neighborhood D2 & E	
	MAINTENANCE	Trengmoothood D2 & E	\$ 707.03
	MAINTENANCE	Phase C2	\$ 531.5
	MAINTENANCE	Neighborhood	\$ 232.83
		TOTAL	\$ 7,286.2
	001 543006-53903-5000	TOTAL METERS	\$ 2,817.40
	***************************************	TOTAL METERS	
	001.543013-53903-5000	TOTAL MAINTENANCE TOTAL INVOICE	\$ 8,837.4° \$ 11,654.8°

BILL DATE **05/09/22**

PAGE 1 OF 32

HARMONY COMMUNITY DEV DISTRICT

MASTER BILL SUMMARY

\$11,709.54

PAYMENTS \$11.709.54 BALANCE FORWARD \$0.00 CURRENT CHARGES **\$11,654.87**

DUE DATE

05/31/22

TOTAL AMOUNT DUE

\$11,654.87

CURRENT CHARGES SUMMARY \$11,654.87*

Commercial Non-Demand Electric Rate	\$ 1,330.52
OUConvenient Lighting	8,770.78
GSD Secondary Demand Electric Rate	
Gross Receipts Tax	137.01

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

CUSTOMER SERVICE



Online www.ouc.com



Telephone 407-957-7373



Payments PO Box 31329 Tampa FL 33631-3329

MESSAGE CENTER



From energy and water efficiency rebates, online audits and tips, OUC is dedicated to helping you save.

OUC.COM/WAYSTOSAVE

ACCOUNT NUMBER



DO NOT PAY

DUE DATE 05/31/22 Pay by the due date to avoid a 1.5% late charge or minimum \$5 charge.

Your bank account will be drafted on May 31, 2022

BILL DATE 05/09/22

SERVICE ADDRESS: 6917 BEARGRASS RD

PAGE 3 OF 32

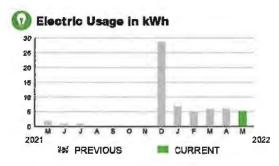
HARMONY COMMUNITY DEV DISTRICT

Subtotal

\$19.22

CURRENT CHARGES

OUC Electric Service	
Meter #: 5CR94075 - Service Charge	\$ 18.20
Commercial Non-Demand Electric Rate (04/08/22 - 05/09	
5 kWh @ \$0.07435 (Non-Fuel)	0,37
5 kWh @ \$0.0333 (Fuel)	0.17
(\$0.13 of your Fuel Cost is exempt from Municipal Tax	t)
State of Florida Charges	\$0,48
Gross Receipts Tax	\$ 0.48



Meter Data

METER #: 5CR94075

CURRENT: 241 on 05/09/22
PREVIOUS: 236 on 04/08/22
TOTAL USAGE: 5 kWh

DAYS OF SERVICE: 31





BILL DATE 05/09/22

SERVICE ADDRESS: 3300 BLOCK EVEN SCHOOL HOUSE RD

PAGE 4 OF 32

HARMONY COMMUNITY DEV DISTRICT

Subtotal

\$19.44

CURRENT CHARGES

OUC Electric Service	\$18.95
Meter #: 5CR94331 - Service Charge	\$ 18.20
Commercial Non-Demand Electric Rate (04/08/22 - 05/09)	9/22)
7 kWh @ \$0.07435 (Non-Fuel)	
7 kWh @ \$0.0333 (Fuel)	0.23
(\$0.19 of your Fuel Cost is exempt from Municipal Ta	
State of Florida Charges	\$0.49
Gross Receipts Tax	\$ 0.49





Meter Data

METER #: 5CR94331

CURRENT: 599 on 05/09/22
PREVIOUS: 592 on 04/08/22
TOTAL USAGE: 7 kWh

DAYS OF SERVICE: 31

AVERAGE THIS PERIOD LAST YEAR DAILY USAGE 0.23 kWh 0.19 kWh

BILL DATE 05/09/22

SERVICE ADDRESS: 6900 BLOCK ODD FIVE OAKS DR

PAGE 5 OF 32

HARMONY COMMUNITY DEV DISTRICT

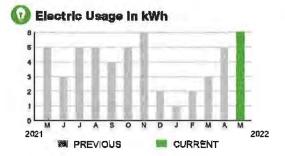
Subtotal >

\$19.33

CURRENT CHARGES

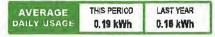
OUC Electric Service	\$18.85
Meter #: 5CR49717 - Service Charge	\$ 18.20
Commercial Non-Demand Electric Rate (04/08/22 - 05/0	9/22)
6 kWh @ \$0.07435 (Non-Fuel)	0.45
6 kWh @ \$0.0333 (Fuel)	
(\$0.16 of your Fuel Cost is exempt from Municipal Ta	
State of Florida Charges	\$0.48

Gross Receipts Tax..... \$ 0.48



Motor Data

5CR49717 METER #: CURRENT: 472 on 05/09/22 PREVIOUS: 466 on 04/08/22 TOTAL USAGE: 6 kWh DAYS OF SERVICE: 31





BILL DATE 05/09/22

SERVICE ADDRESS: 3200 BLOCK ODD SCHOOL HOUSE RD

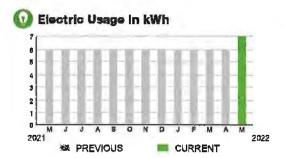
PAGE 6 OF 32

HARMONY COMMUNITY DEV DISTRICT

Subtotal \$19.44

CURRENT CHARGES

OUC Electric Service	\$18.95
Meter #: 5CR94088 - Service Charge	\$ 18.20
Commercial Non-Demand Electric Rate (04/08/22 - 05/09)	9/22)
7 kWh @ \$0.07435 (Non-Fuel)	0.52
7 kWh @ \$0.0333 (Fuel)	
(\$0.19 of your Fuel Cost is exempt from Municipal Ta)	
State of Florida Charges	\$0.49
Gross Receipts Tax	\$ 0.49



Meter Data

METER #: 5CR94088

CURRENT: 656 on 05/09/22
PREVIOUS: 649 on 04/08/22
TOTAL USAGE: 7 kWh

DAYS OF SERVICE: 31

AVERAGE THIS PERIOD LAST YEAR DAILY USAGE 0.23 kWh 0.19 kWh



SERVICE ADDRESS: 3319 BRACKEN FERN DR

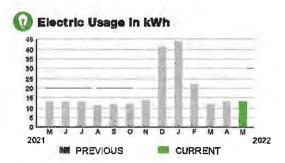
PAGE 7 OF 32

HARMONY COMMUNITY DEV DISTRICT

Subtotal \$20.10

CURRENT CHARGES

OUC Electric Service	\$19.60
Meter #: 5CR96198 - Service Charge	\$ 18.20
Commercial Non-Demand Electric Rate (04/08/22 - 05/09/	(22)
13 kWh @ \$0.07435 (Non-Fuel)	0.97
13 kWh @ \$0.0333 (Fuel)	0.43
(\$0.35 of your Fuel Cost is exempt from Municipal Tax)	
State of Florida Charges	\$0,50
Gross Receipts Tax	\$ 0.50



Meter Data

METER #: 5CR96198

CURRENT: 1,560 on 05/09/22

PREVIOUS: 1,547 on 04/08/22

TOTAL USAGE: 13 kWh

DAYS OF SERVICE: 31





05/09/22

SERVICE ADDRESS: 3338 BRACKEN FERN DR

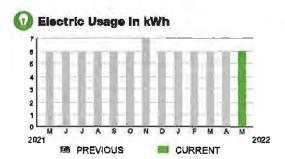
PAGE 8 OF 32

HARMONY COMMUNITY DEV DISTRICT

Subtotal > \$19.33

CURRENT CHARGES

OUC Electric Service	\$18.85
Meter #: 5CR94288 - Service Charge	\$ 18.20
Commercial Non-Demand Electric Rate (04/08/22 - 0	05/09/22)
6 kWh @ \$0.07435 (Non-Fuel)	, 0,45
6 kWh @ \$0.0333 (Fuel)	
(\$0.16 of your Fuel Cost is exempt from Municipal	
State of Florida Charges	\$0.48
Gross Receipts Tax	\$ 0.48



Meter Data

5CR94288 METER #;

CURRENT: 599 on 05/09/22 PREVIOUS: 593 on 04/08/22 TOTAL USAGE: 6 kWh

DAYS OF SERVICE: 31

AVERAGE DAILY USAGE THIS PERIOD LAST YEAR 0.19 kWh 0.19 kWh

BILL DATE 05/09/22

SERVICE ADDRESS: 7014 BUTTON BUSH LOOP

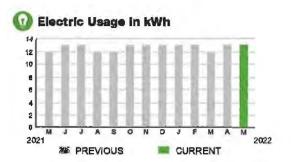
PAGE 9 OF 32

HARMONY COMMUNITY DEV DISTRICT

Subtotal \$20.10

CURRENT CHARGES

OUC Electric Service	\$19.60
Meter #: 5CR95104 - Service Charge	\$ 18.20
Commercial Non-Demand Electric Rate (04/08/22 - 05/0	
13 kWh @ \$0.07435 (Non-Fuel)	0.97
13 kWh @ \$0.0333 (Fuel)	
(\$0.35 of your Fuel Cost is exempt from Municipal Tax	
State of Florida Charges	\$0,50
Gross Receipts Tax	\$ 0.50



Meter Data

METER #: 5CR95104 CURRENT: 1,297 on 05/09/22 PREVIOUS: 1,284 on 04/08/22 TOTAL USAGE: 13 kWh DAYS OF SERVICE:

31

AVERAGE DAILY USAGE THIS PERIOD LAST YEAR 0.42 kWh 0.39 kWh



05/09/22

SERVICE ADDRESS: 7034 BUTTON BUSH LOOP

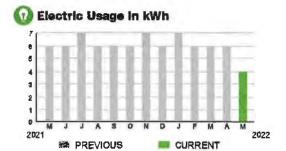
PAGE 10 OF 32

HARMONY COMMUNITY DEV DISTRICT

Subtotal) \$19.11

CURRENT CHARGES

OUC Electric Service	\$18.63
Meter #: 5CR94329 - Service Charge	\$ 18.20
Commercial Non-Demand Electric Rate (04/08/22 - 05/0	9/22)
4 kWh @ \$0.07435 (Non-Fuel)	0.30
4 kWh @ \$0.0333 (Fuel)	
(\$0.11 of your Fuel Cost is exempt from Municipal Tax	
State of Fiorida Charges	\$0.48
Gross Renaints Tax	\$ 0.48



Meter Data

METER #: 5CR94329

CURRENT: 602 on 05/09/22 PREVIOUS: 598 on 04/08/22

TOTAL USAGE: 4 kWh DAYS OF SERVICE: 31

AVERAGE DAILY USAGE THIS PERIOD LAST YEAR 0.19 kWh 0.13 kWh

BILL DATE 05/09/22

SERVICE ADDRESS: 3340 CAT BRIER TRL PETPK

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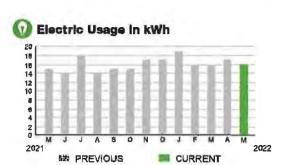
HARMONY COMMUNITY DEV DISTRICT

Subtotal

\$20.43

CURRENT CHARGES

OUC Electric Service	\$19.92
Meter #: 5CR98446 - Service Charge	\$ 18.20
Commercial Non-Demand Electric Rate (04/08/22 - 05/09)	3/22)
16 kWh @ \$0.07435 (Non-Fuel)	1.19
16 kWh @ \$0.0333 (Fuel)	0.53
(\$0.43 of your Fuel Cost is exempt from Municipal Tex	
State of Fiorida Charges	\$0.51



Gross Receipts Tax.....

Meter Data

\$ 0.51

METER #: 5CR98446

CURRENT: 2,557 on 05/09/22 PREVIOUS: 2,541 on 04/08/22

TOTAL USAGE: 16 kWh DAYS OF SERVICE: 31







SERVICE ADDRESS: 0 CRISPIN CIR

PAGE 12 OF 32

HARMONY COMMUNITY DEV DISTRICT

Subtotal

\$1,551.20

CURRENT CHARGES

OUC Electric Service	\$1,537.98
Customer Ref: Neighborhood O1	
OUConvenient Lighting (04/08/22 - 05/09/22)	
Maintenance - Convenient 22 @ \$7.84	\$ 172.48
1,295.80 kWh @ \$0.0355 (Non-Fuel)	
1,295.80 kWh @ \$0.03087 (Fuel)	40.00
(\$31.73 of your Fuel Cost is exempt from M	
Customer Ref; Neightborhood J 602869	7 3 . 2
OUConvenient Lighting (04/08/22 - 05/09/22)	
Maintenance - Convenient 38 @ \$7,50	285.00
2,238.20 kWh @ \$0.0355 (Non-Fuel)	
2,238.20 kWh @ \$0.03087 (Fuel)	
(\$54.81 of your Fuel Cost is exempt from N	
Customer Ref: Neighborhood I	
OUConvenient Lighting (04/08/22 - 05/09/22)	
Maintenance - Convenient 54 @ \$7.84	423.36
3,180.60 kWh @ \$0.0355 (Non-Fuel)	
3,180.60 kWh @ \$0.03087 (Fuel)	
(\$77.89 of your Fuel Cost is exempt from N	
Customer Ref: Neighborhood H2	
OUConvenient Lighting (04/08/22 - 05/09/22)	
Maintenance - Convenient 18 @ \$7.84	141.12
1,060.20 kWh @ \$0.0355 (Non-Fuel)	
1,060.20 kWh @ \$0.03087 (Fuel)	
(\$25.96 of your Fuel Cost is exempt from N	
State of Florida Charges	\$13.22
Gross Receipts Tax	\$ 13.22



SERVICE ADDRESS: 34001 FEATHERGRASS CT

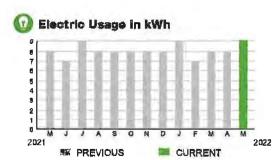
PAGE 13 OF 32

HARMONY COMMUNITY DEV DISTRICT

Subtotal \$19.66

CURRENT CHARGES

OUC Electric Service	\$19.17
Meter #: 6CD24560 - Service Charge	\$ 18.20
Commercial Non-Demand Electric Rate (04/08/22 - 05/09	3/22)
9 kWh @ \$0.07435 (Non-Fuel)	0.67
9 kWh @ \$0,0333 (Fuel)	0.30
(\$0.24 of your Fuel Cost is exempt from Municipal Tex	
State of Florida Charges	\$0.49



Gross Receipts Tax....

Meter Data

\$0.49

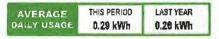
METER #: 6CD24560

CURRENT: 562 on 05/09/22

PREVIOUS: 553 on 04/08/22

TOTAL USAGE: 9 kWh

DAYS OF SERVICE: 31





BILL DATE 05/09/22

SERVICE ADDRESS: 7255 FIVE OAKS DR SWIM

PAGE 14 OF 32

HARMONY COMMUNITY DEV DISTRICT

Subtotal

\$1,452.86

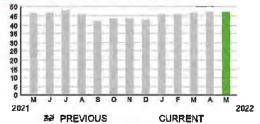
CURRENT CHARGES

OUC Electric Service	\$1,416.56
Meter #: 1ZR15702 - Service Charge	\$ 36.40
GSD Secondary Demand Electric Rate (04/08/22 - 0	05/09/22)
Demand Charge 47.120 kW @ \$11.44	539,05
13,800 kWh @ \$0.02765 (Non-Fuel)	381.57
13,800 kWh @ \$0.0333 (Fuel)	
(\$371.50 of your Fuel Cost is exempt from Munici	

State of Florida Charges \$36.30

\$36.30 Gross Receipts Tax.....

🚺 Electric Demand in kW



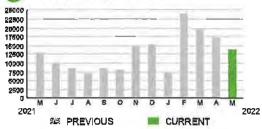
Meter Data

METER #: 1ZR15702

CURRENT: 1.178 on 04/19/22

MULTIPLIER: x40 TOTAL DEMAND: 47.12 kW DAYS OF SERVICE: 31

Electric Usage in kWh



Motor Data

METER #: 1ZR15702

CURRENT; 40,041 on 05/09/22 PREVIOUS: 39.696 on 04/08/22

DIFFERENCE: 345 kWh

MULTIPLIER: x40

13,800 kWh TOTAL USAGE:

DAYS OF SERVICE: 31

AVERAGE DAILY USAGE THIS PERIOD 445,18 kWh

LAST YEAR 415.48 kWh



SERVICE ADDRESS: 7350 FIVE OAKS DR

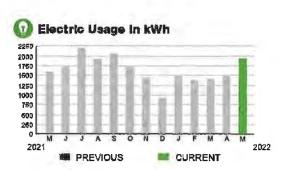
PAGE 15 OF 32

HARMONY COMMUNITY DEV DISTRICT

Subtotal **\$229.87**

CURRENT CHARGES

OUC Electric Service	\$224.13
Meter #: 5XD08429 - Service Charge	. \$18.20
Commercial Non-Demand Electric Rate (04/08/22 - 05/0	
1,913 kWh @ \$0.07435 (Non-Fuel)	. 142.23
1,913 kWh @ \$0.0333 (Fuel)	
(\$51.50 of your Fuel Cost is exempt from Municipal T	
State of Florida Charges	\$5.74



Gross Receipts Tax.....

Meter Data

\$ 5.74

METER #: 5XD08429
CURRENT: 66,341 on 05/09/22
PREVIOUS: 64,428 on 04/08/22
TOTAL USAGE: 1,913 kWh
DAYS OF SERVICE: 31





05/09/22

SERVICE ADDRESS: 7600 FIVE OAKS DRIRG

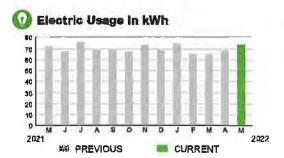
PAGE 16 OF 32

HARMONY COMMUNITY DEV DISTRICT

Subtotal \$26.73

CURRENT CHARGES

OUC Electric Service	\$26.06
Meter #: 5ZR21669 - Service Charge	\$ 18.20
Commercial Non-Demand Electric Rate (04/08/22 - 05/09)	9/22)
73 kWh @ \$0.07435 (Non-Fuel)	5.43
73 kWh @ \$0.0333 (Fuel)	
(\$1.97 of your Fuel Cost is exempt from Municipal Te)	
State of Florida Charges	\$0.67
Gross Receipts Tax	\$ 0.67



Meter Data

5ZR21669 METER #:

CURRENT: 6,954 on 05/09/22 PREVIOUS: 6,881 on 04/08/22 73 kWh

TOTAL USAGE: DAYS OF SERVICE: 31 AVERAGE DAILY USAGE THIS PERIOD LAST YEAR 2.35 kWh 2.32 kWh

BILL DATE 05/09/22

SERVICE ADDRESS; 75501 FIVE OAKS DR

PAGE 17 OF 32

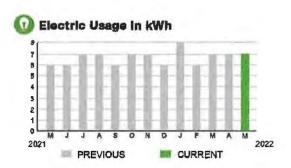
HARMONY COMMUNITY DEV DISTRICT

Subtotal

\$19.44

CURRENT CHARGES

OUC Electric Service	\$18.95
Meter #: 6CD46493 - Service Charge	\$ 18.20
Commercial Non-Demand Electric Rate (04/08/22 - 05/09)	9/22)
7 kWh @ \$0.07435 (Non-Fuel)	0.52
7 kWh @ \$0.0333 (Fuel)	
(\$0.19 of your Fuel Cost is exempt from Municipal Tax	
State of Florida Charges	\$0.49
Gross Receipts Tax	\$ 0.49



Meter Data

DAYS OF SERVICE:

METER #: 6CD48493
CURRENT: 423 on 05/09/22
PREVIOUS: 416 on 04/08/22
TOTAL USAGE: 7 kWh

31

AVERAGE THIS PERIOD LAST YEAR DAILY USAGE 0.23 kWh 0.19 kWh



05/09/22

SERVICE ADDRESS: 7124 HARMONY SQUARE DRIVE S POOL.

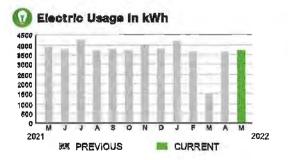
PAGE 18 OF 32

HARMONY COMMUNITY DEV DISTRICT

Subtotal **\$427.51**

CURRENT CHARGES

OUC Electric Service	\$416.83
Meter #: 5CR88761 - Service Charge	. \$18.20
Commercial Non-Demand Electric Rate (04/08/22 - 05/0	09/22)
3,703 kWh @ \$0.07435 (Non-Fuel)	. 275.32
3,703 kWh @ \$0.0333 (Fuel)	
(\$99.68 of your Fuel Cost is exempt from Municipal 1	
State of Florida Charges	\$10.68
Gross Receipts Tax	. \$ 10.68



Meter Data

METER #: 5CR88761

CURRENT: 97,824 on 05/09/22
PREVIOUS: 94,121 on 04/08/22
TOTAL USAGE: 3,703 kWh

DAYS OF SERVICE: 3,703 KW/

AVERAGE THIS PERIOD LAST YEAR DAILY USAGE 119.45 kWh 127.45 kWh

05/09/22

SERVICE ADDRESS: 6900 E IRLO BRONSON MEMORIAL HWY ODD

PAGE 19 OF 32

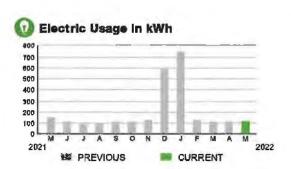
HARMONY COMMUNITY DEV DISTRICT

Subtotal

\$31.69

CURRENT CHARGES

OUC Electric Service	\$30.90
Meter #: 5CD97805 - Service Charge	\$ 18.20
Commercial Non-Demand Electric Rate (04/08/22 - 05/09	9/22)
118 kWh @ \$0.07435 (Non-Fuel)	8.77
118 kWh @ \$0.0333 (Fuel)	
(\$3.18 of your Fuel Cost is exempt from Municipal Tax	
State of Florida Charges	\$0.79
Gross Receipts Tax	\$ 0.79



Meter Data

METER #: 5CD97805

CURRENT: 18,778 on 05/09/22 PREVIOUS: 18,660 on 04/08/22

TOTAL USAGE: 118 kWh

DAYS OF SERVICE:

AVERAGE DAILY USAGE THIS PERIOD LAST YEAR 3.81 kWh 4.74 kWh



05/09/22

SERVICE ADDRESS: 7000 E IRLO BRONSON MEMORIAL HWY UPL

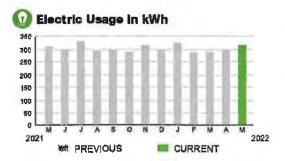
PAGE 20 OF 32

HARMONY COMMUNITY DEV DISTRICT

Subtotal \$53.34

CURRENT CHARGES

OUC Electric Service	\$52.01
Meter #: 5ZR21255 - Service Charge	\$ 18.20
Commercial Non-Demand Electric Rate (04/08/22 - 05/09)	9/22)
314 kWh @ \$0.07435 (Non-Fuel)	23.35
314 kWh @ \$0.0333 (Fuel)	
(\$8.45 of your Fuel Cost is exempt from Municipal Ter	()
State of Florida Charges	\$1.33
Gross Receipts Tax	\$ 1 33



Meter Data

METER #: 5ZR21255

CURRENT: 28,882 on 05/09/22 PREVIOUS: 28,568 on 04/08/22 TOTAL USAGE: 314 kWh

DAYS OF SERVICE: 31

AVERAGE THIS PERIOD LAST YEAR DAILY USAGE 10.13 kWh 10.08 kWh



SERVICE ADDRESS: 7252 E IRLO BRONSON MEMORIAL HWY PK

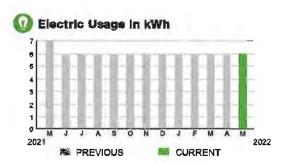
PAGE 21 OF 32

HARMONY COMMUNITY DEV DISTRICT

Subtotal \$19.33

CURRENT CHARGES

OUC Electric Service	\$18.85
Meter #; 5CR49707 - Service Charge	\$ 18.20
Commercial Non-Demand Electric Rate (04/08/	
6 kWh @ \$0.07435 (Non-Fuel)	0.45
6 kWh @ \$0.0333 (Fuel)	
(\$0.16 of your Fuel Cost is exempt from Mur.	
State of Florida Charges	\$0.48
Gross Receipts Tax	\$ 0.48



Motor Data

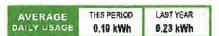
METER #: 5CR49707

CURRENT: 597 on 05/09/22

PREVIOUS: 591 on 04/08/22

TOTAL USAGE: 6 kWh

DAYS OF SERVICE: 31







SERVICE ADDRESS: 7255 E IRLO BRONSON MEMORIAL HWY VL

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HARMONY COMMUNITY DEV DISTRICT

Subtotal

\$7,053.38

CURRENT CHARGES

OUC Electric Service \$7	,001.48
Customer Ref: Phase 2 Roadway	
OUConvenient Lighting (04/08/22 - 05/09/22)	
Maintenance - Convenient 55 @ \$6.56	\$ 360,80
2,216.50 kWh @ \$0.0355 (Non-Fuel)	
2,216.50 kWh @ \$0.03087 (Fuel)	68.42
(\$54.28 of your Fuel Cost is exempt from Municipal Te	
Customer Ref: Phase D1	,
OUConvenient Lighting (04/08/22 - 05/09/22)	
Maintenance - Convenient 20 @ \$6.56	131.20
806.00 kWh @ \$0.0355 (Non-Fuel)	
806.00 kWh @ \$0.03087 (Fuel)	
(\$19.74 of your Fuel Cost is exempt from Municipal Te	
Customer Ref: Neighborhood G	****
OUConvenient Lighting (04/08/22 - 05/09/22)	
Maintenance - Convenient 90 @ \$6.56	590.40
3,627.00 kWh @ \$0.0355 (Non-Fuel)	128.76
3,627.00 kWh @ \$0.03087 (Fuel).	111.97
(\$88.83 of your Fuel Cost is exempt from Municipal To	
Customer Ref; Neighborhood H1	any Z
OUConvenient Lighting (04/08/22 - 05/09/22)	
Maintenance - Convenient 36 @ \$6.86	246.96
1,450.80 kWh @ \$0.0355 (Non-Fuel)	51.50
1,450.80 kWh @ \$0.03087 (Fuel)	44.79
(\$35.53 of your Fuel Cost is exempt from Municipal Ti	
Customer Ref; Phase A-1	<i>xny</i> 2.11
OUConvenient Lighting (04/08/22 - 05/09/22)	
Maintenance - Convenient 62 @ \$6.56	406.72
2,498.60 kWh @ \$0.0355 (Non-Fuel)	
2,498.60 kWh @ \$0.03087 (Fuel)	
(\$61.19 of your Fuel Cost is exempt from Municipal To	
Customer Ref: Phase Town Center	xx) = 1°(
OUConvenient Lighting (04/08/22 - 05/09/22)	
Maintenance - Convenient 35 @ \$6.56	210.00
1,410.50 kWh @ \$0.0355 (Non-Fuel)	50.07 43.54
1,410.50 kWh @ \$0.03087 (Fuel)	
(\$34.54 of your Fuel Cost is exempt from Municipal To	8x) 514
Customer Ref: Phase 3 Roadway	
OUConvenient Lighting (04/08/22 - 05/09/22)	E 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4
Maintenance - Convenient 83 @ \$6.56	544.48
3,344.90 kWh @ \$0.0355 (Non-Fuel)	
3,344.90 kWh @ \$0.03087 (Fuel).	
(\$81.92 of your Fuel Cost is exempt from Municipal To	ex) 5.19





OUC @

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HARMONY COMMUNITY DEV DISTRICT

OUC Electric Service (Conf	tinued)
Customer Ref: Original 243	
OUConvenient Lighting (04/08/22 - 05/09/22)	
Maintenance - Convenient 243 @ \$6.56	1,594.08
9,792.90 kWh @ \$0.0355 (Non-Fuel)	347.65
9,792.90 kWh @ \$0.03087 (Fuel)	302.31
(\$239,83 of your Fuel Cost is exempt from Municipal Te	9x) 5.14
Customer Ref: Neighborhood D2 & E	,
OUConvenient Lighting (04/08/22 - 05/09/22)	
Maintenance - Convenient 76 @ \$6.56	498,56
3,062.80 kWh @ \$0.0355 (Non-Fuel)	108.73
3,062.80 kWh @ \$0.03087 (Fuel)	94.55
(\$75.01 of your Fuel Cost is exempt from Municipal Tax	() 5.19
Customer Ref: Phase C2	,
OUConvenient Lighting (04/08/22 - 05/09/22)	
Maintenance - Convenient 57 @ \$6.56	373.92
2,297.10 kWh @ \$0.0355 (Non-Fuel)	81.55
2,297.10 kWh @ \$0.03087 (Fuel)	70,91
(\$56.26 of your Fuel Cost is exempt from Municipal Ta)	_
State of Florida Charges	\$51.90
Gross Receipts Tax	\$ 51.90



05/09/22

SERVICE ADDRESS: 7255 E IRLO BRONSON MEMORIAL HWY ENTL

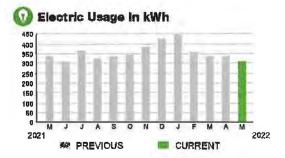
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HARMONY COMMUNITY DEV DISTRICT

Subtotal \$53.22

CURRENT CHARGES

OUC Electric Service	\$51.89
Meter #: 5CD97826 - Service Charge	\$ 18.20
Commercial Non-Demand Electric Rate (04/08/22 - 05/09)	9/22)
313 kWh @ \$0.07435 (Non-Fuel)	23.27
313 kWh @ \$0.0333 (Fuel)	
(\$8.43 of your Fuel Cost is exempt from Municipal Ta)	
State of Florida Charges	\$1.33
Gross Receipts Tax	\$ 1.33



Meter Data

METER#: 5CD97826

CURRENT: 37,487 on 05/09/22 PREVIOUS: 37,174 on 04/08/22 TOTAL USAGE: 313 kWh

DAYS OF SERVICE: 31

AVERAGE DAILY USAGE THIS PERIOD LAST YEAR 10.10 kWh 10.87 kWh



SERVICE ADDRESS: 7255 E IRLO BRONSON MEMORIAL HWY TCTR

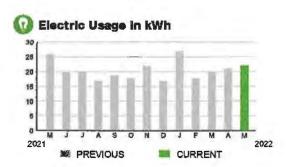
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HARMONY COMMUNITY DEV DISTRICT

Subtotal \$21.10

CURRENT CHARGES

OUC Electric Service	\$20,57
Meter #: 5CR49720 - Service Charge	\$ 18.20
Commercial Non-Demand Electric Rate (04/08/22 - 05/09	9/22)
22 kWh @ \$0.07435 (Non-Fuel)	1.64
22 kWh @ \$0.0333 (Fuel)	
(\$0.59 of your Fuel Cost is exempt from Municipal Tax	
State of Florida Charges	\$0.53
Gross Receipts Tax	\$ 0.53



Meter Data

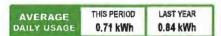
 METER #:
 5CR49720

 CURRENT:
 3,635
 on 05/09/22

 PREVIOUS:
 3,613
 on 04/08/22

 TOTAL USAGE:
 22
 kWh

 DAYS OF SERVICE:
 31





05/09/22

SERVICE ADDRESS: 3300 POND PINE RD

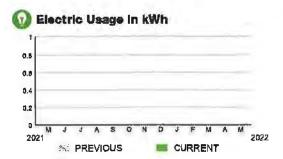
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HARMONY COMMUNITY DEV DISTRICT

Subtotal \$18.67

CURRENT CHARGES

OUC Electric Service	\$18.20
Meter #: 5CR95090 - Service Charge	\$ 18.20
Commercial Non-Demand Electric Rate (04/08/22 - 05/09	/22)
0 kWh @ \$0.07435 (Non-Fuel)	0.00
0 kWh @ \$0.0333 (Fuel)	0.00
State of Florida Charges	\$0.47
Gross Receipts Tax	\$ 0.47



Meter Data

5CR95090 METER #:

CURRENT: 402 on 05/09/22 402 on 04/08/22 PREVIOUS: TOTAL USAGE: 0 kWh

DAYS OF SERVICE: 31

AVERAGE DAILY USAGE THIS PERIOD LAST YEAR 0,00 kWh 0.00 kWh

BILL DATE 05/09/22

SERVICE ADDRESS: 3306 PRIMROSE WILLOW DR

PAGE 2/ OF 32

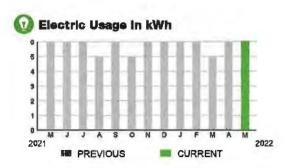
HARMONY COMMUNITY DEV DISTRICT

Subtota!

\$19.33

CURRENT CHARGES

OUC Electric Service	\$18.85
Meter #: 5CR98422 - Service Charge	\$ 18.20
Commercial Non-Demand Electric Rate (04/08/22 - 05/0	9/22)
6 kWh @ \$0.07435 (Non-Fuel)	0.45
6 kWh @ \$0.0333 (Fuel)	
(\$0.16 of your Fuel Cost is exempt from Municipal Tax	
State of Florida Charges	\$0.48
Gross Receipts Tax	\$ 0.48



Meter Data

METER #: 5CR98422

CURRENT: 586 on 05/09/22 PREVIOUS: 580 on 04/08/22

TOTAL USAGE: 6 kWh DAYS OF SERVICE: 31 AVERAGE THIS PERIOD LAST YEAR DAILY USAGE 0.19 kWh 0.19 kWh



BILL DATE 05/09/22

SERVICE ADDRESS: 3317 PRIMROSE WILLOW DR

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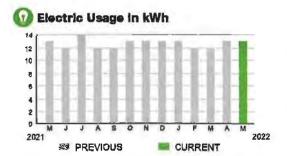
HARMONY COMMUNITY DEV DISTRICT

Subtotal

\$20.10

CURRENT CHARGES

OUC Electric Service	\$19.60
Meter #: 5CR97294 - Service Charge	\$ 18.20
Commercial Non-Demand Electric Rate (04/08/22 - 05/09	/22)
13 kWh @ \$0.07435 (Non-Fuel)	0.97
13 kWh @ \$0.0333 (Fuel)	0.43
(\$0.35 of your Fuel Cost is exempt from Municipal Tax)
State of Florida Charges	\$0.50
Gross Receipts Tax	\$ 0.50



Meter Data

METER #: 5CR97294

CURRENT: 1,602 on 05/09/22
PREVIOUS: 1,589 on 04/08/22
TOTAL USAGE: 13 kWh

DAYS OF SERVICE: 31

AVERAGE THIS PERIOD LAST YEAR
DAILY USAGE 0.42 kWh 0.42 kWh



SERVICE ADDRESS: 0 SCHOOLHOUSE RD

09/22

HARMONY COMMUNITY DEV DISTRICT

Subtotal

\$232.83

PAGE 29 OF 32

CURRENT CHARGES

OUC Electric Service \$	231.32
Customer Ref: Neighborhood F	
OUConvenient Lighting (04/08/22 - 05/09/22)	
Maintenance - Convenient 22 @ \$7.84	\$ 172.48
886.60 kWh @ \$0.0355 (Non-Fuel)	31.47
886.60 kWh @ \$0.03087 (Fuel)	27.37
(\$21.71 of your Fuel Cost is exempt from Municipal Tax	x)
State of Florida Charges	\$1.51
Gross Receipts Tax	\$ 1.51



05/09/22

SERVICE ADDRESS: 3300 SCHOOL HOUSE RD E1

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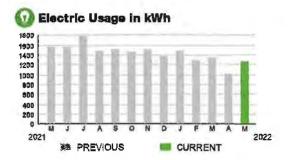
HARMONY COMMUNITY DEV DISTRICT

Subtotal

\$157.89

CURRENT CHARGES

OUC Electric Service	\$153.95
Meter #: 5CR94090 - Service Charge	. \$ 18.20
Commercial Non-Demand Electric Rate (04/08/22 - 05/	
1,261 kWh @ \$0.07435 (Non-Fuel)	. 93.76
1,261 kWh @ \$0.0333 (Fuel)	
(\$33,95 of your Fuel Cost is exempt from Municipal	
State of Florida Charges	\$3.94
Gross Receipts Tax	\$3.94



Meter Data

METER #: 5CR94090

CURRENT: 9,321 on 05/09/22
PREVIOUS: 8,060 on 04/08/22
TOTAL USAGE: 1,261 kWh

DAYS OF SERVICE: 31

AVERAGE THIS PERIOD LAST YEAR DAILY USAGE 40,68 kWh 50,29 kWh



SERVICE ADDRESS: 3300 SCHOOL HOUSE RD E2

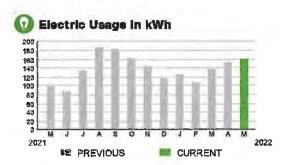
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HARMONY COMMUNITY DEV DISTRICT

Subtotal \$36.21

CURRENT CHARGES

OUC Electric Service	\$35.31
Meter #: 5CR94089 - Service Charge	\$ 18.20
Commercial Non-Demand Electric Rate (04/08/22 - 05/0	9/22)
159 kWh @ \$0.07435 (Non-Fuel)	11.82
159 kWh @ \$0.0333 (Fuel)	
(\$4.28 of your Fuel Cost is exempt from Municipal Ta	
State of Florida Charges	\$0.90
Gross Receipts Tax	\$ 0.90



Meter Data

METER #: 5CR94089

CURRENT: 7,883 on 05/09/22
PREVIOUS: 7,724 on 04/08/22
TOTAL USAGE: 159 kWh

DAYS OF SERVICE: 31





05/09/22

SERVICE ADDRESS: 3300 SCHOOL HOUSE RD E3

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HARMONY COMMUNITY DEV DISTRICT

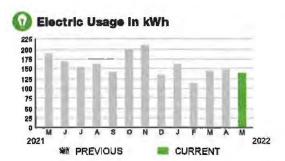
Subtotal \$34.01

CURRENT CHARGES

\$33.16
\$ 18.20
9/22)
10.33
4.63
x)
\$0,85



Gross Receipts Tax..... \$ 0.85



Meter Data

METER #: 5CR94091

CURRENT: 13,663 on 05/09/22 PREVIOUS: 13,524 on 04/08/22 TOTAL USAGE: 139 kWh

DAYS OF SERVICE: 31

THIS PERIOD LAST YEAR AVERAGE DAILY USAGE 4.48 kWh 0.08 kWh

HARMONY CO ORLANDO UT	ILITIES COMM.	VENDOR #31		
NVOICE NUM	BER:	061022-9921 ACH		
ATE:		06/10/22	-	
			06	7/20/22 ACH
Account #	Meter #	Service Address		9/22-06/09/2
	5CR94075	6917 BEAR GRASS RD	\$	19.40
	5CR94331	3300 BLOCK EVEN SCHOOL HOUSE RD	\$	19.40
	5CR49717	6900 BLOCK ODD FIVE OAKS DR	\$	19.04
	5CR94088	3200 BLOCK ODD SCHOOL HOUSE RD	\$	19.40
	5CR96198	3319 BRACKEN FERN DR	\$	20.28
	5CR94288	3338 BRACKEN FERN DR	\$	19.5
	5CR95104	7014 BUTTON BUSH LP	\$	20.28
	5CR94329	7034 BUTTON BUSH LP	\$	19.28
	5CR98446	3340 CAT BRIER TRL PETPK	\$	20.53
	6CD24560	34001 FEATHERGRASS CT	\$	19.6
	1ZR15702	7255 FIVE OAKS DRIVE SWIM	\$	1,328.73
	5XD08429	7350 FIVE OAKS DR(new meter 08/20/19)	\$	290.7
	5ZR21669	7600 FIVE OAKS DR IRG	\$	27.4
	6CD46493	75501 Five Oaks Dr	\$	19.5
	5CR88761	7124 HARMONY SQ DRIVE S POOL	\$	466.5
	5CD97805	6900 E IRLO BRONSON MEMORIAL HWY ODD	\$	32.8
	5ZR21255	7000 E: IRLO BRONSON MEM. HWY UPL	\$	56.8
	5CR49707	7252 E. IRLO BRONSON MEM. HWY PK	\$	19.5
	5CD97826	7255 E- IRLO BRONSON MEM. HWY ENTL	\$	56.6
	5CR49720	7255 E. IRLO BRONSON MEM. HWY TCTR	\$	21.0
	5CR95090	3300 POND PINE RD	\$	18.6
	5CR98422	3306 PRIMROSE WILLOW DR	\$	19.4
			\$	20.3
	5CR97294	3317 PRIMROSE WILLOW DR	\$	226.2
	5CR94090	3300 SCHOOL HOUSE RD E1	\$	
	5CR94089	3300 SCHOOL HOUSE RD E2		35.5
	5CR94091	3300 SCHOOL HOUSE RD E3	\$	36.4
		TOTAL	\$	2,873.1
	MAINTENANCE	Neighborhood 01	\$	277.3
	MAINTENANCE	Neighborhood J	\$	463.3
	MAINTENANCE	Neighborhood !	\$	675.1
	MAINTENANCE	Neighborhood H2	\$	227.5
		TOTAL	\$	1,643.3
	MAINTENANCE	Phase 2 Roadway	\$	539.6
	MAINTENANCE	Phase D1	\$	200.1
	MAINTENANCE	Neighborhood G	\$	879.1
	MAINTENANCE	Neighborhood H1	\$	366.1
	MAINTENANCE	Phase A-1	\$	607.5
	MAINTENANCE	Town Center	\$	345.6
	MAINTENANCE	Phase 3 Roadway	\$	811.2
	MAINTENANCE	Original 243	\$	2,363.5
	MAINTENANCE	Neighborhood D2 & E	\$	743.3
	MAINTENANCE	Phase C2	\$	559.0
	MAINTENANCE	Neighborhood F	\$	243.4
		TOTAL	\$	7,658.8
	001.543006-53903-5000	TOTAL METERS	\$	2,873.1
	001 543013-53903-5000	TOTAL MAINTENANCE	\$	9,302.1
		TOTAL INVOICE	2	12,175.3

The Reliable One

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HARMONY COMMUNITY DEV DISTRICT

MASTER BILL SUMMARY

CURRENT CHARGES SUMMARY

OPENING BALANCE \$11,654.87

PAYMENTS \$11,654.87

Commercial Non-Demand Electric Rate \$ 1,505.90

Gross Receipts Tax.....

* A detailed description of current charges is categorized by

service address on each of the following pages.

8ALANCE FORWARD \$0.00

\$12,175.38*

150.01

CURRENT CHARGES \$12,175.38 **DUE DATE**

06/30/22

TOTAL AMOUNT DUE

\$12,175.38

CUSTOMER SERVICE



Online www.ouc.com



Telephone 407-957-7373



Payments PO Box 31329 Tampa FL 33631-3329

MESSAGE CENTER



ACCOUNT NUMBER



DO NOT PAY

DUE DATE 06/30/22 \$12,175.38

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

Your bank account will be drafted on June 29, 2022

BILL DATE 06/10/22

SERVICE ADDRESS: 6917 BEARGRASS RD

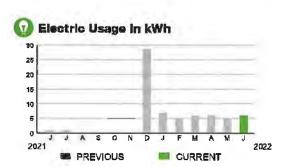
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HARMONY COMMUNITY DEV DISTRICT

Subtotal \$19.40

CURRENT CHARGES

OUC Electric Service	\$18.92
Meter #: 5CR94075 - Service Charge	\$ 18.20
Commercial Non-Demand Electric Rate (05/09/22 - 06/09/	(22)
6 kWh @ \$0.07435 (Non-Fuel)	0.45
6 kWh @ \$0.04578 (Fuel)	0.27
(\$0.24 of your Fuel Cost is exempt from Municipal Tax)	
State of Florida Charges	\$0.48
Gross Receipts Tax	\$ 0.48



Meter Data

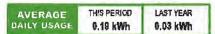
 METER #:
 5CR94075

 CURRENT:
 247
 on 06/09/22

 PREVIOUS:
 241
 on 05/09/22

 TOTAL USAGE:
 6
 kWh

 DAYS OF SERVICE:
 31





06/10/22

SERVICE ADDRESS: 3300 BLOCK EVEN SCHOOL HOUSE RD

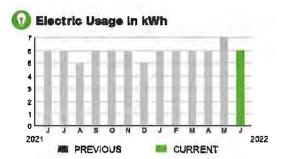
PAGE 4 OF 32

HARMONY COMMUNITY DEV DISTRICT

Subtotal \$19.40

CURRENT CHARGES

OUC Electric Service	\$18.92
Meter #: 5CR94331 - Service Charge	\$ 18.20
Commercial Non-Dernand Electric Rate (05/09/22 - 06/0	9/22)
6 kWh @ \$0.07435 (Non-Fuel)	0.45
6 kWh @ \$0,04578 (Fuel)	
(\$0.24 of your Fuel Cost is exempt from Municipal Ta	
State of Florida Charges	\$0.48
Gross Receipts Tax	\$ 0.48



Motor Data

METER #: 5CR94331

CURRENT: 605 on 06/09/22 PREVIOUS: 599 on 05/09/22

TOTAL USAGE: 6 kWh DAYS OF SERVICE: 31

AVERAGE DAILY USAGE THIS PERIOD LAST YEAR 0.19 kWh 0.20 kWh



SERVICE ADDRESS: 6900 SLOCK ODD FIVE OAKS DR

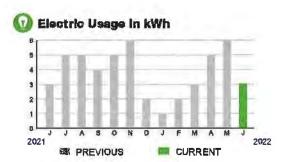
PAGE 5 OF 32

HARMONY COMMUNITY DEV DISTRICT

Subtotal \$19.04

CURRENT CHARGES

OUC Electric Service	\$18.56
Meter #: 5CR49717 - Service Charge	\$ 18.20
Commercial Non-Demand Electric Rate (05/09/22 - 06/09/23)	9/22)
3 kWh @ \$0.07435 (Non-Fuel)	0.22
3 kWh @ \$0.04578 (Fuel)	
(\$0.12 of your Fuel Cost is exempt from Municipal Tax	
State of Florida Charges	\$0.48
Gross Receipts Tax	\$ 0.48



Meter Data

 METER #:
 5CR49717

 CURRENT:
 475
 on 06/09/22

 PREVIOUS:
 472
 on 05/09/22

 TOTAL USAGE:
 3
 kWh

DAYS OF SERVICE: 31





06/10/22

SERVICE ADDRESS: 3200 BLOCK ODD SCHOOL HOUSE RD

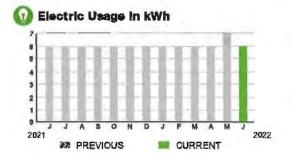
PAGE 6 OF 32

HARMONY COMMUNITY DEV DISTRICT

Subtotal \$19.40

CURRENT CHARGES

OUC Electric Service	\$18.92
Meter #: 5CR94088 - Service Charge	\$ 18.20
Commercial Non-Demand Electric Rate (05/09/22 - 06/09	9/22)
6 kWh @ \$0.07435 (Non-Fuel)	0.45
6 kWh @ \$0.04578 (Fuel)	
(\$0.24 of your Fuel Cost is exempt from Municipal Tax	
State of Florida Charges	\$0.48
Gross Receipts Tax	\$ 0.48



Meter Data

METER #: 5CR94088

CURRENT: 662 on 06/09/22
PREVIOUS: 658 on 05/09/22
TOTAL USAGE: 6 KWh

DAYS OF SERVICE: 31

AVERAGE THIS PERIOD LAST YEAR DAILY USAGE 0.19 kWh 0.20 kWh



SERVICE ADDRESS: 3319 BRACKEN FERN DR

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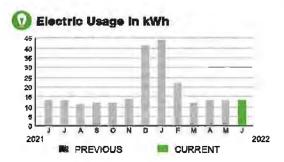
HARMONY COMMUNITY DEV DISTRICT

Subtotal \$20.28

CURRENT CHARGES

OUC Electric Service	\$19.77
Meter #: 5CR96198 - Service Charge	\$ 18.20
Commercial Non-Demand Electric Rate (05/09/22 - 06/09	3/22)
13 kWh @ \$0.07435 (Non-Fuel)	0.97
13 kWh @ \$0.04578 (Fuel)	0.60
(\$0.51 of your Fuel Cost is exempt from Municipal Tax	
ALL STREET, STREET, ST.	

State of Florida Charges \$0.51 Gross Receipts Tax...... \$ 0.51



Meter Data

 METER #:
 5CR96198

 CURRENT:
 1,573
 on 06/09/22

 PREVIOUS:
 1,560
 on 05/09/22

 TOTAL USAGE:
 13
 kWh

 DAYS OF SERVICE:
 31





06/10/22

SERVICE ADDRESS: 3338 BRACKEN FERN DR

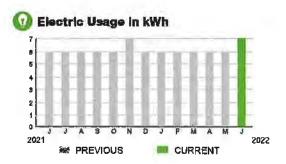
PAGE 8 OF 32

HARMONY COMMUNITY DEV DISTRICT

Subtotal > \$19.53

CURRENT CHARGES

OUC Electric Service	\$19.04
Meter #: 5CR94288 - Service Charge	\$ 18.20
Commercial Non-Demand Electric Rate (05/09/22 - 06/0	
7 kWh @ \$0.07435 (Non-Fuel)	0.52
7 kWh @ \$0.04578 (Fuel)	
(\$0.28 of your Fuel Cost is exempt from Municipal Ta	
State of Florida Charges	\$0.49
Gross Receipts Tax	\$ 0.49



Meter Data

METER #: 5CR94288

CURRENT: 606 on 06/09/22 PREVIOUS: 599 on 05/09/22 TOTAL USAGE: 7 kWh

DAYS OF SERVICE:

YEAR



SERVICE ADDRESS: 7014 BUTTON BUSH LOOP

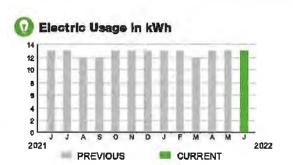
PAGE 9 OF 32

HARMONY COMMUNITY DEV DISTRICT

Subtotal \$20.28

CURRENT CHARGES

OUC Electric Service	\$19.77
Meter #: 5CR95104 - Service Charge	\$ 18.20
Commercial Non-Demand Electric Rate (05/09/22 - 06/09	
13 kWh @ \$0.07435 (Non-Fuel)	0.97
13 kWh @ \$0.04578 (Fuel)	
(\$0.51 of your Fuel Cost is exempt from Municipal Tex	
State of Fiorida Charges	\$0.51



Gross Receipts Tax.....

Meter Data

\$ 0.51

METER #: 5CR95104 CURRENT: 1,310

CURRENT: 1,310 on 06/09/22 PREVIOUS: 1,297 on 05/09/22 TOTAL USAGE: 13 kWh

DAYS OF SERVICE: 31





BILL DATE

06/10/22

SERVICE ADDRESS: 7034 BUTTON BUSH LOOP

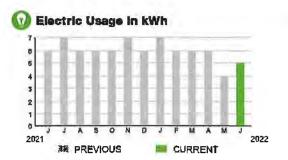
PAGE 10 OF 32

HARMONY COMMUNITY DEV DISTRICT

Subtotal \$19.28

CURRENT CHARGES

OUC Electric Service	\$18.80
Meter #: 5CR94329 - Service Charge	\$ 18.20
Meter #: 5CR94329 - Service Charge . Commercial Non-Dernand Electric Rate (05/09/22 - 06/09/2 5 kWh @ \$0.07435 (Non-Fuel)	9/22)
5 kWh @ \$0.07435 (Non-Fuel)	0.37
State of Florida Charges	\$0.48
Gross Receipts Tax	\$ 0.48



Meter Data

METER #: 5CR94329

CURRENT: 607 on 06/09/22
PREVIOUS: 602 on 05/09/22
TOTAL USAGE: 5 kWh

DAYS OF SERVICE: 31

AVERAGE THIS PERIOD LAST YEAR DAILY USAGE 0.18 kWh 0.20 kWh



SERVICE ADDRESS: 3340 CAT BRIER TRL PETPK

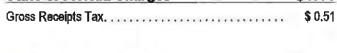
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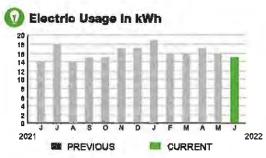
HARMONY COMMUNITY DEV DISTRICT

Subtotal \$20.52

CURRENT CHARGES

OUC Electric Service	\$20.01
Meter #, 5CR98446 - Service Charge	\$ 18.20
Commercial Non-Demand Electric Rate (05/09/22 - 06/0	9/22)
15 kWh @ \$0.07435 (Non-Fuel)	1.12
15 kWh @ \$0.04578 (Fuel)	
(\$0.59 of your Fuel Cost is exempt from Municipal Tax	
State of Florida Charges	\$0.51





Meter Data

 METER #:
 5CR98446

 CURRENT:
 2,572
 on 06/09/22

 PREVIOUS:
 2,557
 on 05/09/22

 TOTAL USAGE:
 15
 kWh

 DAYS OF SERVICE:
 31





BILL DATE 06/10/22

SERVICE ADDRESS: 34001 FEATHERGRASS CT

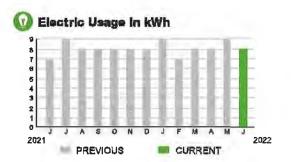
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HARMONY COMMUNITY DEV DISTRICT

Subtotal \$19.65

CURRENT CHARGES

OUC Electric Service	\$19.16
Meter #: 6CD24560 - Service Charge	\$ 18.20
Commercial Non-Demand Electric Rate (05/09/22 - 06/09/	22)
8 kWh @ \$0.07435 (Non-Fuel)	0.59
8 kWh @ \$0.04578 (Fuel)	0.37
(\$0.32 of your Fuel Cost is exempt from Municipal Tax)	
State of Florida Charges	\$0.49
Gross Receipts Tax	\$ 0.49



Motor Data

METER #: 6CD24560

CURRENT: 570 on 06/09/22 PREVIOUS: 562 on 05/09/22

TOTAL USAGE: 8 KWh

DAYS OF SERVICE: 31





BILL DATE

06/10/22

SERVICE ADDRESS: 7255 FIVE OAKS DR SWIM

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HARMONY COMMUNITY DEV DISTRICT

Subtotal

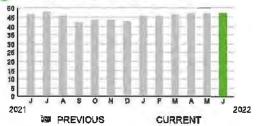
\$1,328.72

CURRENT CHARGES

OUC Electric Service	\$1,295.52
Meter #: 1ZR15702 - Service Charge	\$ 36.40
GSD Secondary Demand Electric Rate (05/09/22 - 0	06/09/22)
Demand Charge 47.160 kW @ \$11.44	539.51
9,800 kWh @ \$0.02765 (Non-Fuel)	270.97
9,800 kWh @ \$0.04578 (Fuel)	
(\$386.12 of your Fuel Cost is exempt from Munic.	ipal Tax)

State of Florida Charges \$33.20 Gross Receipts Tax..... \$ 33.20

🚺 Electric Demand in kW



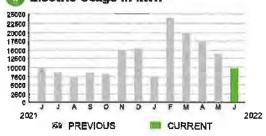
Meter Data

METER #: 1ZR15702

CURRENT: 1.179 on 05/13/22

MULTIPLIER: x40 TOTAL DEMAND: 47.16 kW DAYS OF SERVICE: 31

🕡 Electric Usage in kWh



Meter Data

METER #: 1ZR15702

CURRENT: 40,286 on 06/09/22

PREVIOUS: 40,041 on 05/09/22 DIFFERENCE: 245 kWh

MULTIPLIER: x40 TOTAL USAGE: 9,800 kWh

DAYS OF SERVICE:

AVERAGE THIS PERIOD 318.13 kWh

LAST YEAR 330.67 kWh

BILL DATE 06/10/22

SERVICE ADDRESS: 7350 FIVE OAKS DR

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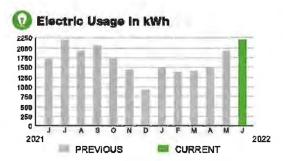
HARMONY COMMUNITY DEV DISTRICT

Subtotal \$290.70

CURRENT CHARGES

OUC Electric Service	\$283.44
Meter #: 5XD08429 - Service Charge	. \$ 18.20
Commercial Non-Demand Electric Rate (05/09/22 - 06/0	09/22)
2,208 kWh @ \$0.07435 (Non-Fuel)	. 164.16
2,208 kWh @ \$0.04578 (Fuel)	. 101.08
(\$87.00 of your Fuel Cost is exempt from Municipal	Гах)

State of Florida Charges	\$7.26
Gross Receipts Tax	\$ 7.26



Meter Data

METER #: 5XD08429

CURRENT: 68,549 on 06/09/22

PREVIOUS: 66,341 on 05/09/22

TOTAL USAGE: 2,208 kWh

DAYS OF SERVICE: 31





BILL DATE

06/10/22

SERVICE ADDRESS: 7800 FIVE OAKS DRING

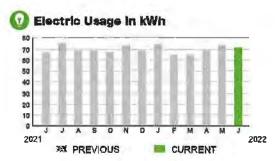
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HARMONY COMMUNITY DEV DISTRICT

Subtotal) \$27.41

CURRENT CHARGES

OUC Electric Service	\$26,73
Meter #: 5ZR21669 - Service Charge	\$ 18.20
Commercial Non-Demand Electric Rate (05/09/22 - 06/09	9/22)
71 kWh @ \$0.07435 (Non-Fuel),	5.28
71 kWh @ \$0.04578 (Fuel)	
(\$2.80 of your Fuel Cost is exempt from Municipal Ta)	
State of Florida Charges	\$0.68
Gross Receipts Tax	\$ 0.68



Meter Data

METER #: 5ZR21669

CURRENT: 7,025 on 06/09/22 PREVIOUS: 6,954 on 05/09/22

TOTAL USAGE: 71 kWh DAYS OF SERVICE: 31

AVERAGE DAILY USAGE THIS PERIOD LAST YEAR 2.29 kWh 2.23 kWh

BILL DATE 06/10/22

SERVICE ADDRESS: 75501 FIVE OAKS DR

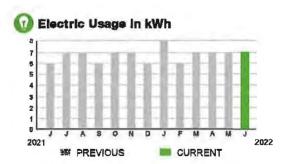
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HARMONY COMMUNITY DEV DISTRICT

Subtotal \$19.53

CURRENT CHARGES

OUC Electric Service	\$19.04
Meter #: 6CD46493 - Service Charge	\$ 18.20
Commercial Non-Demand Electric Rate (05/09/22 - 06/0	9/22)
7 kWh @ \$0.07435 (Non-Fuel)	0.52
7 kWh @ \$0.04578 (Fuel)	0.32
(\$0.28 of your Fuel Cost is exempt from Municipal Ta.	
State of Florida Charges	\$0.49
Gross Receipts Tax	. \$ 0.49



Meter Data

METER #: 6CD46493

CURRENT: 430 on 06/09/22 PREVIOUS: 423 on 05/09/22 TOTAL USAGE: 7 kWh

DAYS OF SERVICE: 31





BILL DATE

06/10/22

SERVICE ADDRESS: 7124 HARMONY SQUARE DRIVE S POOL

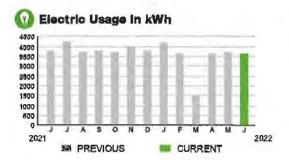
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HARMONY COMMUNITY DEV DISTRICT

Subtotal \$466.53

CURRENT CHARGES

OUC Electric Service	\$454.87
Meter #: 5CR88761 - Service Charge	. \$ 18.20
Commercial Non-Demand Electric Rate (05/09/22 - 06/	
3,635 kWh @ \$0.07435 (Non-Fuel)	. 270.26
3,635 kWh @ \$0.04578 (Fuel)	
(\$143.22 of your Fuel Cost is exempt from Municipal	
State of Florida Charges	\$11.66
Gross Receipts Tax.	\$ 11.66



Meter Data

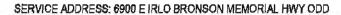
METER #: 5CR88761

CURRENT: 1,459 on 06/09/22 PREVIOUS: 97,824 on 05/09/22 TOTAL USAGE: 3,635 kWh

DAYS OF SERVICE: 31

AVERAGE THIS PERIOD LAST YEAR DAILY USAGE 117.28 kWh 127.10 kWh





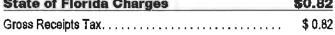
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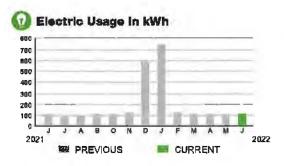
HARMONY COMMUNITY DEV DISTRICT

Subtotal \$32.83

CURRENT CHARGES

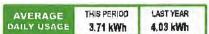
OUC Electric Service	\$32.01
Meter #: 5CD97805 - Service Charge	\$ 18.20
Commercial Non-Demand Electric Rate (05/09/22 - 06/09	/22)
115 kWh @ \$0.07435 (Non-Fuel)	8.55
115 kWh @ \$0.04578 (Fuel)	5.26
(\$4.53 of your Fuel Cost is exempt from Municipal Tax)
State of Florida Charges	\$0.82





Meter Data

METER #: 5CD97805 CURRENT: 18,893 on 08/09/22 PREVIOUS: 18,778 on 05/09/22 TOTAL USAGE: 115 kWh DAYS OF SERVICE: 31





BILL DATE 06/10/22

SERVICE ADDRESS: 7000 E IRLO BRONSON MEMORIAL HWY UPL

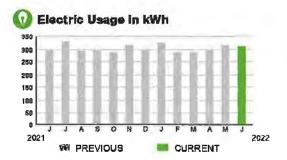
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HARMONY COMMUNITY DEV DISTRICT

Subtotal \$56.86

CURRENT CHARGES

OUC Electric Service	\$55.44
Meter #: 5ZR21255 - Service Charge	\$ 18.20
Commercial Non-Demand Electric Rate (05/09/22 - 06/0	9/22)
310 kWh @ \$0.07435 (Non-Fuel)	23.05
310 kWh @ \$0.04578 (Fuel)	
(\$12.21 of your Fuel Cost is exempt from Municipal To	ex)
State of Florida Charges	\$1.42
Gross Receipts Tax	\$ 1.42



Meter Data

METER #: 5ZR21255

CURRENT: 29,192 on 06/09/22 PREVIOUS: 28,882 on 05/09/22

TOTAL USAGE: 310 kWh
DAYS OF SERVICE: 31

AVERAGE THIS PERIOD LAST YEAR DAILY USAGE 10.00 kWh 9.97 kWh



SERVICE ADDRESS: 7252 E IRLO BRONSON MEMORIAL HWY PK

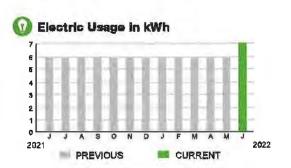
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HARMONY COMMUNITY DEV DISTRICT

Subtotal \$19.53

CURRENT CHARGES

OUC Electric Service	\$19.04
Meter #: 5CR49707 - Service Charge	\$ 18.20
Commercial Non-Demand Electric Rate (05/09/22 - 06/0	9/22)
7 kWh @ \$0.07435 (Non-Fuel)	0.52
7 kWh @ \$0.04578 (Fuel)	
(\$0.28 of your Fuel Cost is exempt from Municipal Ta.	
State of Florida Charges	\$0.49
Gross Receipts Tax	\$ 0.49



Meter Data

METER #: 5CR49707

CURRENT: 604 on 06/09/22 PREVIOUS: 597 on 05/09/22

TOTAL USAGE: 7 kWh

DAYS OF SERVICE: 31







SERVICE ADDRESS: 7255 E IRLO BRONSON MEMORIAL HWY ENTL

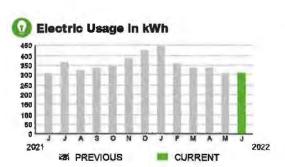
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HARMONY COMMUNITY DEV DISTRICT

Subtotal \$56.61

CURRENT CHARGES

OUC Electric Service	\$55.20
Meter #: 5CD97826 - Service Charge	\$ 18.20
Commercial Non-Demand Electric Rate (05/09/22 - 06/09/23)	
308 kWh @ \$0.07435 (Non-Fuel)	
308 kWh @ \$0.04578 (Fuel)	
(\$12.14 of your Fuel Cost is exempt from Municipal To	
State of Florida Charges	\$1.41



Gross Receipts Tax.....

Meter Data

\$ 1.41

METER #: 5CD97826

CURRENT: 37,795 on 06/09/22 PREVIOUS: 37,487 on 05/09/22

TOTAL USAGE: 308 kWh DAYS OF SERVICE: 31 AVERAGE THIS PERIOD LAST YEAR DAILY USAGE 9.94 kWh 10.33 kWh



SERVICE ADDRESS: 7255 E IRLO BRONSON MEMORIAL HWY TCTR

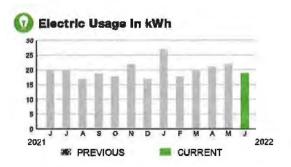
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HARMONY COMMUNITY DEV DISTRICT

Subtotal \$21.00

CURRENT CHARGES

OUC Electric Service	\$20.48
Meter #: 5CR49720 - Service Charge	\$ 18.20
Commercial Non-Demand Electric Rate (05/09/22 - 06/09	9/22)
19 kWh @ \$0.07435 (Non-Fuel)	1.41
19 kWh @ \$0.04578 (Fuel)	
(\$0.75 of your Fuel Cost is exempt from Municipal Tax	()
State of Florida Charges	\$0.52
Gross Receipts Tax	\$ 0.52



Meter Data

METER #: 5CR49720

CURRENT: 3,654 on 06/09/22
PREVIOUS: 3,635 on 05/09/22
TOTAL USAGE: 19 kWh
DAYS OF SERVICE: 31

AVERAGE THIS PERIOD LAST YEAR DAILY USAGE 0.61 kWh 0.67 kWh



BILL DATE

06/10/22

SERVICE ADDRESS: 3300 POND PINE RD

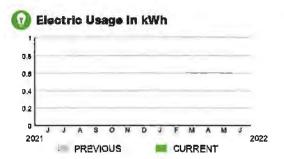
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HARMONY COMMUNITY DEV DISTRICT

Subtotal \$18.67

CURRENT CHARGES

OUC Electric Service	\$18.20
Meter #: 5CR95090 - Service Charge	\$ 18.20
Commercial Non-Demand Electric Rate (05/09/22 - 06/0	9/22)
0 kWh @ \$0.07435 (Non-Fuel)	0.00
0 kWh @ \$0.04578 (Fuel)	
State of Florida Charges	\$0.47
Gross Receipts Tax,	. \$ 0.47



Meter Data

METER #: 5CR95090

CURRENT: 402 on 06/09/22 PREVIOUS: 402 on 05/09/22 TOTAL USAGE: 0 kWh

DAYS OF SERVICE: 31

AVERAGE THIS PERIOD LAST YEAR DAILY USAGE 0.00 kWh 0.00 kWh

BILL DATE 06/10/22

SERVICE ADDRESS: 3306 PRIMROSE WILLOW DR

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HARMONY COMMUNITY DEV DISTRICT

Subtotal) \$19.40

CURRENT CHARGES

OUC Electric Service	\$18.92
Meter #: 5CR98422 - Service Charge	\$ 18.20
Commercial Non-Demand Electric Rate (05/09/22 - 06/09/23)	9/22)
6 kWh @ \$0.07435 (Non-Fuel)	0.45
6 kWh @ \$0.04578 (Fuel)	0.27
(\$0.24 of your Fuel Cost is exempt from Municipal Ta)	
State of Fiorida Charges	\$0.48

State of Fiorida Charges	\$0.48	
Gross Receipts Tax	\$ 0.48	

Electric Usage in kWh 2021 2022 CURRENT W PREVIOUS

Motor Data

5CR98422 METER #: CURRENT: 592 on 06/09/22 PREVIOUS: 586 on 05/09/22 TOTAL USAGE: 6 kWh DAYS OF SERVICE: 31





BILL DATE

06/10/22

SERVICE ADDRESS: 3317 PRIMROSE WILLOW DR

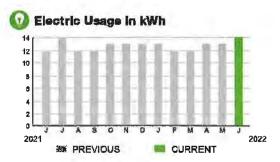
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HARMONY COMMUNITY DEV DISTRICT

Subtotal \$20.39

CURRENT CHARGES

OUC Electric Service	\$19.88
Meter #: 5CR97294 - Service Charge	\$ 18.20
Commercial Non-Demand Electric Rate (05/09/22 - 06/09	9/22)
14 kWh @ \$0.07435 (Non-Fuel)	1.04
14 kWh @ \$0.04578 (Fuel)	
(\$0.55 of your Fuel Cost is exempt from Municipal Ta	
State of Florida Charges	\$0.51
Gross Receipts Tax	\$ 0.51



Meter Data

METER #: 5CR97294

CURRENT: 1,616 on 06/09/22
PREVIOUS: 1,602 on 05/09/22
TOTAL USAGE: 14 kWh
DAYS OF SERVICE: 31

AVERAGE THIS PERIOD LAST YEAR DAILY USAGE 0.45 kWh 0.40 kWh

BILL DATE

06/10/22

SERVICE ADDRESS: 3300 SCHOOL HOUSE RD E1

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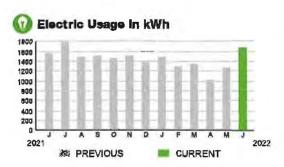
HARMONY COMMUNITY DEV DISTRICT

Subtotal

\$226.27

CURRENT CHARGES

OUC Electric Service	\$220,62
Meter #: 5CR94090 - Service Charge	. \$18.20
Commercial Non-Demand Electric Rate (05/09/22 - 06/0	09/22)
1,685 kWh @ \$0.07435 (Non-Fuel)	. 125.28
1,685 kWh @ \$0.04578 (Fuel)	
(\$66.39 of your Fuel Cost is exempt from Municipal 1	
State of Florida Charges	\$5.65
Gross Receipts Tax	, \$ 5.65



Meter Data

METER #: 5CR94090

CURRENT: 11,006 on 06/09/22 PREVIOUS: 9,321 on 05/09/22 TOTAL USAGE: 1,685 kWh

DAYS OF SERVICE: 31

AVERAGE THIS PERIOD LAST YEAR DAILY USAGE 54.35 kWh 52.70 kWh

BILL DATE 06/10/22

SERVICE ADDRESS: 3300 SCHOOL HOUSE RD E2

PAGE 31 OF 32

HARMONY COMMUNITY DEV DISTRICT

Subtotal \$35.55

CURRENT CHARGES

OUC Electric Service	\$34.66
Meter #: 5CR94089 - Service Charge	\$ 18.20
Commercial Non-Demand Electric Rate (05/09/22 - 06/09	
137 kWh @ \$0.07435 (Non-Fuel)	10.19
137 kWh @ \$0.04578 (Fuel)	6.27
(\$5.40 of your Fuel Cost is exempt from Municipal Tax	
State of Florida Charges	\$0,89

Electric Usage in kWh



Gross Receipts Tax.....

Meter Data

\$ 0.89

METER #: 5CR94089 CURRENT: 8,020 on 06/09/22 PREVIOUS: 7,883 on 05/09/22 TOTAL USAGE: 137 kWh

DAYS OF SERVICE: 31





BILL DATE 06/10/22

SERVICE ADDRESS: 3300 SCHOOL HOUSE RD E3

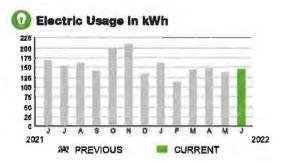
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HARMONY COMMUNITY DEV DISTRICT

Subtotal \$36.41

CURRENT CHARGES

OUC Electric Service	\$35.50
Meter #: 5CR94091 - Service Charge	\$ 18.20
Commercial Non-Demand Electric Rate (05/09/22 - 06/09	(22)
144 kWh @ \$0.07435 (Non-Fuel)	10.71
144 kWh @ \$0.04578 (Fuel)	6.59
(\$5.67 of your Fuel Cost is exempt from Municipal Tax)
State of Florida Charges	\$0.91
Gross Receipts Tax	\$ 0.91



Meter Data

METER #: 5CR94091

CURRENT: 13,807 on 06/09/22 PREVIOUS: 13,663 on 05/09/22 TOTAL USAGE: 144 kWh

DAYS OF SERVICE: 31

AVERAGE	THIS PERIOD	LAST YEAR
DAILY USAGE	4.85 kWh	5.60 kWh



SERVICE ADDRESS: 0 CRISPIN CIR

The Reliable One

PAGE 12 OF 32

HARMONY COMMUNITY DEV DISTRICT

Subtotal \$1,643.45

CURRENT CHARGES

OUC Electric Service \$1,	,627.92
Customer Ref; Neighborhood O1	
OUConvenient Lighting (05/09/22 - 06/09/22)	
Maintenance - Convenient 22 @ \$7.84	\$ 172.48
1,295.80 kWh @ \$0,0355 (Non-Fuel)	46.00
1,295.80 kWh @ \$0.04244 (Fuel)	54,99
(\$46.73 of your Fuel Cost is exempt from Municipal Ta	x) 3.88
Customer Ref: Neightborhood J 602869	
OUConvenient Lighting (05/09/22 - 06/09/22)	
Maintenance - Convenient 38 @ \$7.50,	285,00
2,238.20 kWh @ \$0.0355 (Non-Fuel)	79.46
2,238.20 kWh @ \$0.04244 (Fuel)	94,99
(\$80.71 of your Fuel Cost is exempt from Municipal Ta	x) 3.88
Customer Ref: Neighborhood I	
OUConvenient Lighting (05/09/22 - 06/09/22)	
Maintenance - Convenient 54 @ \$7.84	423,36
3,180.60 kWh @ \$0.0355 (Non-Fuel)	112.91
3,180.60 kWh @ \$0.04244 (Fuel)	134.98
(\$114.69 of your Fuel Cost is exempt from Municipal T	EX) 3.88
Customer Ref: Neighborhood H2	
OUConvenient Lighting (05/09/22 - 06/09/22)	
Maintenance - Convenient 18 @ \$7.84	141.12
1,060.20 kWh @ \$0.0355 (Non-Fuel)	37.64
1,060.20 kWh @ \$0.04244 (Fuel)	44,99
(\$38.23 of your Fuel Cost is exempt from Municipal Ta	x) 3,88
State of Fiorida Charges	\$15.53
Gross Receipts Tax	\$ 15.53



SERVICE ADDRESS: 7255 E IRLO BRONSON MEMORIAL HWY VL

PAGE 22 OF 32

HARMONY COMMUNITY DEV DISTRICT

Subtotal)

\$7,415.39

CURRENT CHARGES

OUC Electric Service \$7,3	54.45
Customer Ref: Phase 2 Roadway	
OUConvenient Lighting (05/09/22 - 06/09/22)	
	360.80
2,216.50 kWh @ \$0.0355 (Non-Fuel)	78.69
2,216.50 kWh @ \$0.04244 (Fuel)	94.07
(\$79.93 of your Fuel Cost is exempt from Municipal Tax)	6.00
Customer Ref: Phase D1	
OUConvenient Lighting (05/09/22 - 06/09/22)	
Maintenance - Convenient 20 @ \$6.56	131.20
806.00 kWh @ \$0.0355 (Non-Fuel)	28.61
806.00 kWh @ \$0.04244 (Fuel)	34.21
(\$29.06 of your Fuel Cost is exempt from Municipal Tax)	6.09
Customer Ref: Neighborhood G	1200
OUConvenient Lighting (05/09/22 - 06/09/22)	
Maintenance - Convenient 90 @ \$6.56	590.40
3,627.00 kWh @ \$0.0355 (Non-Fuel)	128.76
3,627.00 kWh @ \$0.04244 (Fuel)	153.93
(\$130,79 of your Fuel Cost is exempt from Municipal Ta)	
Customer Ref: Neighborhood H1	,
OUConvenient Lighting (05/09/22 - 06/09/22)	
Maintenance - Convenient 36 @ \$6.86,	246.96
1,450.80 kWh @ \$0.0355 (Non-Fuel)	51.50
1,450.80 kWh @ \$0.04244 (Fuel)	61.57
(\$52.32 of your Fuel Cost is exempt from Municipal Tax)	
Customer Ref: Phase A-1	
OUConvenient Lighting (05/09/22 - 06/09/22)	
Maintenance - Convenient 62 @ \$6.56	406.72
2,498.60 kWh @ \$0.0355 (Non-Fuel)	88.70
2,498.60 kWh @ \$0.04244 (Fuel)	106,04
(\$90.10 of your Fuel Cost is exempt from Municipal Tax)	
Customer Ref: Phase Town Center	
OUConvenient Lighting (05/09/22 - 06/09/22)	
Maintenance - Convenient 35 @ \$6.56	229,60
1,410.50 kWh @ \$0.0355 (Non-Fuel)	50.07
1,410.50 kWh @ \$0.04244 (Fuel)	59.86
(\$50.86 of your Fuel Cost is exempt from Municipal Tax)	6.04
Customer Ref: Phase 3 Roadway	
OUConvenient Lighting (05/09/22 - 06/09/22)	
Maintenance - Convenient 83 @ \$6.56	544.48
3,344.90 kWh @ \$0.0355 (Non-Fuel).	118.74
3,344.90 kWh @ \$0.04244 (Fuel)	141.96
(\$120.62 of your Fuel Cost is exempt from Municipal Ta)	



SERVICE ADDRESS: 7255 E IRLO BRONSON MEMORIAL HWY VL

PAGE 23 OF 32

HARMONY COMMUNITY DEV DISTRICT

OUC Electric Service (Con	tinued)
Customer Ref; Original 243	
OUConvenient Lighting (05/09/22 - 06/09/22)	
Maintenance - Convenient 243 @ \$6.56	1,594.08
9,792.90 kWh @ \$0,0355 (Non-Fuel)	347.65
9,792.90 kWh @ \$0.04244 (Fuel)	415.61
(\$353.13 of your Fuel Cost is exempt from Municipal Te	ex) 6.09
Customer Ref: Neighborhood D2 & E	100
OUConvenient Lighting (05/09/22 - 06/09/22)	
Maintenance - Convenient 76 @ \$6.56	498.56
3,062.80 kWh @ \$0.0355 (Non-Fuel)	108.73
3,062.80 kWh @ \$0.04244 (Fuel)	12 9.99
(\$110.44 of your Fuel Cost is exempt from Municipal Te	(x) 6.09
Customer Ref: Phase C2	
OUConvenient Lighting (05/09/22 - 06/09/22)	
Maintenance - Convenient 57 @ \$6.56	373.92
2,297.10 kWh @ \$0.0355 (Non-Fuel)	81.55
2,297.10 kWh @ \$0.04244 (Fuel)	97.49
(\$82.83 of your Fuel Cost is exempt from Municipal Tex	() 6.09
State of Florida Charges	\$ 60.94
Gross Receipts Tax	\$ 60.94





BILL DATE 06/10/22

SERVICE ADDRESS: 0 SCHOOLHOUSE RD

PAGE 29 OF 32

HARMONY COMMUNITY DEV DISTRICT

Subtotal \$243.35

CURRENT CHARGES

OUC Electric Service 5	241.58
Customer Ref: Neighborhood F	
OUConvenient Lighting (05/09/22 - 06/09/22)	
Maintenance - Convenient 22 @ \$7.84	\$ 172.48
886.60 kWh @ \$0.0355 (Non-Fuel)	31.47
886.60 kWh @ \$0.04244 (Fuel)	37.63
(\$31.97 of your Fuel Cost is exempt from Municipal Te	x)
State of Florida Charges	\$1.77
Gross Receipts Tax	\$ 1.77





"Practical Engineering Solutions"

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

TO:

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

INVOICE

Email: inframark@avidbill.com

INVOICE DATE: June 30, 2022 INVOICE NO.: 226130

BILLING NO.: 1

FOR:

Harmony Community Development District Florida House Bill 53 Stormwater 20-Year Needs Analysis

Project No.: MSC-22080

Period of Service: thru 05/21/22

Authorization: Letter Proposal dated May 18, 2022 (Hourly Not-to-Exceed \$6,500.00).

Approved by the Community Development District on May 25, 2022.

Scope of Work: •

- The week of May 8, 2022, Pegasus Engineering (David Hamstra) prepared for meeting with Inframark scheduled for 05/20/22 to discuss the required back-up data to support the House Bill 53 documents to Osceola County.
- The week of May 15, 2022, Pegasus Engineering (Donny Greenough) began quantifying the various stormwater elements.
- On Friday, May 20, 2022, Pegasus Engineering (David Hamstra and Leylah Saavedra) prepared for and met with Inframark (Angel Montagna and Gabe Mena) to discuss information needed to complete the House Bill 53 20-Year Stormwater Assessment.

LABOR COSTS

Project Manager, Hamstra, P.E.	1.0 hr	@	\$ 195.00/hr	=	\$	195.00
Sr. Project Engineer, Whikehart, P.E.	1.0 hr	@	\$ 180.00/hr	=	\$	180.00
CADD Technician, Greenough	<u>1.0 hr</u>	@	\$ 100.00/hr	=	\$_	100.00
	3.0 hrs					

Sub-Total Labor Costs \$ 475.00 (Total Labor Costs to Date \$475.00)

OTHER DIRECT COSTS

None this billing period \$\\ 0.00\$

Sub-Total Other Direct Costs \$\\ 0.00\$

(Total Other Direct Costs to Date \$0.00)

Amount Due This Invoice \$ 475.00

Total Authorization \$ 6,500.00

Total Amount Billed to Date \$ 475.00

Balance Remaining \$ 6,025.00



"Practical Engineering Solutions"

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

TO:

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

INVOICE

Email invoices to: inframark@avidbill.com

INVOICE DATE: May 31, 2022 INVOICE NO.: 226048

BILLING NO.: 7

FOR:

Harmony Community Development District FY 2021 / 2022 District Engineer Services

Project No.: MSC-22055

Period of Service: 03/27/22 - 04/23/22

Authorization:		Letter Proposal dated September 22, 2021 (Hourly Not-to-Exceed \$50,000.00).
		Approved by the Community Development District on September 30, 2021.
	_	

☐ Change Order #1 (Hourly Not-to-Exceed \$50,000).

Approved by the Community Development District on February 24, 2022.

Scope of Work:

- The week of March 27, 2022, Pegasus Engineering (David Hamstra) participated in a GoToMeeting with Beth Whikehart on 03/27/22 to discuss The Estates preliminary CCTV inspection videos and reports; prepared additional emails to Atlantic Pipe Services (APS) (Brandon Duncan) and Osceola County on 03/28/22 regarding The Estates; prepared for and met the County (Jeff Hinman) on-site on 03/30/22 to discuss the current The Estates drainage issues; tabulated the Garden Road bid results and emailed the contractors; prepared for and attended the CDD Meeting on 03/31/22; and coordinated with Inframark and the homeowners at The Estates on 04/02/22 regarding current flooding issues. [10.5 hrs]
- The week of March 27, 2022, Pegasus Engineering (Greg Teague) RV Boat and Storage Area => finalized and submitted the Site Development Plan (SDP) application and 90% construction plans to Osceola County; Neighborhoods C-1 and C-2 => coordinated with County staff regarding the permitting requirements; and Garden Road => coordinated with David Hamstra regarding the bid submittals. [4.0 hrs]
- The week of March 27, 2022, Pegasus Engineering (Beth Whikehart) The Estates => reviewed the preliminary CCTV files and reports and provided an annotated exhibit to David Hamstra. [4.5 hrs]
- The week of March 27, 2022, Pegasus Engineering (Priscilla Villanueva) Garden Road -=> assisted David Hamstra to prepare the bid tabulations. [0.5 hr]
- The week of April 3, 2022, Pegasus Engineering (David Hamstra) prepared and issued emails to Osceola County, Inframark, the Chairperson, and APS regarding The Estates drainage issues and the needed repairs, maintenance activities, and inspections; and coordinated with the Chairperson (Teresa Kramer) and Donny Greenough regarding the South Lake / East Lake (Atwood Drive) reported drainage issue. [2.5 hrs]

Invoice No. 226048/Billing No. 7

May 31, 2022 Page 2

Project No. MSC-22055

 The week of April 3, 2022, Pegasus Engineering (Donny Greenough) added the Stormwater Infrastructure for East and South Lake subdivisions; and prepared an exhibit and figure for the South Lake and East Lake areas for David Hamstra's Atwood Drive site inspection.
 [8.5 hrs]

- The week of April 10, 2022, Pegasus Engineering (Greg Teague) Neighborhoods C-1 and C-2 => coordinated with Tim Qualls regarding the legal ad for the invitation to bid; Garden Road => coordinated with County staff regarding the stabilizing criteria and minimum requirements; and RV & Boat Storage Area => responded to the County's Request for Additional Information (RAI) comments. [3.0 hrs]
- The week of April 10, 2022, Pegasus Engineering (David Hamstra) participated in a Teams meeting with Greg Teague on 04/15/22 to discuss Garden Road and the C-1/C-2 Alleyways; prepared for and conducted site inspections on 04/16/22 regarding the Atwood Drive and The Estates; and downloaded and organized the site inspection photographs. [5.5 hrs]
- The week of April 17, 2022, Pegasus Engineering (David Hamstra) prepared and submitted
 District Engineer Report #10, with attachments, to Inframark on 04/19/22; coordinated
 with the Chairperson (Teresa Kramer), Inframark, and Greg Teague regarding Garden Road
 and the RV Storage Area; prepared and issued emails on 04/22/22 regarding The Estates
 to Inframark (Brett Perez and Vincent Morrell), the Chairperson (Teresa Kramer), Osceola
 County Road & Bridge, Regatta, and Millenia. [8.0 hrs]
- The week of April 17, 2022, Pegasus Engineering (Greg Teague) District Engineer Report #10 => reviewed the "draft" memorandum; Neighborhoods C-1 and C-2 => coordinated with District Counsel (Tim Qualls) regarding the legal ad for the Invitation to Bid; Garden Road => coordinated with the Chairperson (Teresa Kramer) regarding the Fire Department's minimum road width; RV & Boat Storage Area => coordinated with Osceola County (Sean Kofinas) regarding the pending review comments; and RV & Boat Storage Area => coordinated with Inframark (Brett Perez) regarding the cost estimate and landscape irrigation requirements. [5.0 hrs]
- The week of April 17, 2022, Pegasus Engineering (Beth Whikehart) reviewed the draft Conservation Easement Report prepared by Bowman and Blair Ecology and Design and provided comments. [2.5 hrs]
- The week of April 17, 2022, Pegasus Engineering (Donny Greenough) revised the Landscape Area Exhibit per email from Inframark (Brett Perez); and revised the Atwood Drive figures for David's District Engineer Report. [4.5 hrs]
- The week of April 17, 2022, Pegasus Engineering (Priscilla Villanueva) assisted David Hamstra prepare District Engineer Report #10; and downloaded, formatted, and annotated the 04/16/22 site inspection photographs for Atwood Drive and The Estates.
 [2.0 hrs]

Invoice No. 226048/Billing No. 7

May 31, 2022 Page 3

Project No. MSC-22055

LABOR COSTS

Sr. Project Manager, Hamstra, P.E.	26.5 hrs	@	\$ 195.00/hr	=	\$ 5,167.50
Sr. Project Engineer, Teague, P.E.	12.0 hrs	@	\$ 180.00/hr	=	\$ 2,160.00
Project Engineer, Whikehart, P.E.	7.0 hrs	@	\$ 150.00/hr	=	\$ 1,050.00
Sr. CADD/GIS Technician, Greenough	13.0 hrs	@	\$ 100.00/hr	=	\$ 1,300.00
Word Processor/Clerical, Villanueva	2.5 hrs	@	\$ 80.00/hr	=	\$ 200.00
	61.0 hrs				

Sub-Total Labor Costs \$ 9,877.50 (Total Labor Costs to Date \$96,965.00)

OTHER DIRECT COSTS

In-house plots, prints, and copies Travel expenses	\$ \$	30.90 127.40
Sub-Total Other Direct Costs (Total Other Direct Costs to Date \$2,958.77)	\$	158.30

Amount Due This Invoice \$ 10,035.80

Total Authorization \$ 100,000.00

Total Amount Billed to Date \$ 99,923.77

Balance Remaining \$ 76.23



RENTAL INVOICE

Invoice Number: RI1151786 Invoice Date: 6/2/2022

Page: 1

Bill

To: HARMONY CDD

210 NORTH UNIVERSITY DR STE702

POMPANO BEACH, FL 33071

Ship

To: HARMONY CDD

7340 FIVE OAKS DRIVE SAINT CLOUD, FL 34773

Customer ID

Ship Via Company Truck

Terms Net 10 Days Due Date 6/12/2022

Salesperson Elizabeth Barron

P.O. Number

P.O. Date 9/26/2019 Our Order No. RO100721

Items Rented

Item / Description	Quantity	Rental Term From / Thru	Unit Price	Total Price
260C	1	1 06/02/22	490.00	490.00
12X60 Office Trailer with Cent	Each	Month 07/01/22	per Month	

Item Shipped: POT22242

ebarron@alliedtrailers.com/800-892-5554 ELIZABETH BARRON IS YOUR SALES REP 2 MONTH RENTAL POC GERHARD 407-301-2235 DRIVER TO COLLECT CHECK FOR \$4847.00

Total:

490.00



RENTAL INVOICE

Invoice Number: RI1151787 Invoice Date: 6/2/2022

Page: 1

Bill

To: HARMONY CDD

210 NORTH UNIVERSITY DR STE702

POMPANO BEACH, FL 33071

Ship

To: HARMONY CDD

7340 FIVE OAKS DRIVE HARMONY, FL 34773

Customer ID

Ship Via Company Truck

Terms Net 10 Days Due Date 6/12/2022

Salesperson Elizabeth Barron

P.O. Number

P.O. Date 9/26/2019 Our Order No. RO100722

Items Rented

Item / Description	Quantity	Rental Term	From / Thru	Unit Price	Total Price
40C	1	1 (06/02/22	90.00	90.00
40' CONTAINER	Each	Month (07/01/22	per Month	

Item Shipped: V18132

ebarron@alliedtrailers.com/800-892-5554 ELIZABETH BARRON IS YOUR SALES REP 2 MONTH RENTAL POC GERHARD 407-301-2235 DRIVER TO COLLECT CHECK FOR \$1971.00



RENTAL INVOICE

Invoice Number: RI1158744 Invoice Date: 7/2/2022

Page: 1

Bill

To: HARMONY CDD

210 NORTH UNIVERSITY DR STE702

POMPANO BEACH, FL 33071

Ship

To: HARMONY CDD

7340 FIVE OAKS DRIVE SAINT CLOUD, FL 34773

Customer ID

Ship Via Company Truck Terms Net 10 Days

Due Date 7/12/2022

Salesperson Elizabeth Barron

P.O. Number

P.O. Date 9/26/2019 Our Order No. RO100721

Items Rented

1				
Item / Description	Quantity	Rental Term From / Thru	Unit Price	Total Price
260C	1	1 07/02/22	490.00	490.00
12X60 Office Trailer with Cent	Each	Month 08/01/22	per Month	

Item Shipped: POT22242

ebarron@alliedtrailers.com/800-892-5554 ELIZABETH BARRON IS YOUR SALES REP 2 MONTH RENTAL POC GERHARD 407-301-2235 DRIVER TO COLLECT CHECK FOR \$4847.00

Total:

490.00



RENTAL INVOICE

Invoice Number: RI1158745 Invoice Date: 7/2/2022

Page: 1

Bill

To: HARMONY CDD

210 NORTH UNIVERSITY DR STE702

POMPANO BEACH, FL 33071

Ship

To: HARMONY CDD

7340 FIVE OAKS DRIVE HARMONY, FL 34773

Customer ID

Ship Via Company Truck Terms Net 10 Days Due Date 7/12/2022

Salesperson Elizabeth Barron

P.O. Number

P.O. Date 9/26/2019 Our Order No. RO100722

Items Rented

nomo nomou					
Item / Description	Quantity	Rental Term	From / Thru	Unit Price	Total Price
40C	1	1	07/02/22	90.00	90.00
40' CONTAINER	Each	Month	08/01/22	per Month	

Item Shipped: V18132

ebarron@alliedtrailers.com/800-892-5554 ELIZABETH BARRON IS YOUR SALES REP 2 MONTH RENTAL POC GERHARD 407-301-2235 DRIVER TO COLLECT CHECK FOR \$1971.00



Invoice

Date Invoice # 5/26/2022 101295631113

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

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

Terms	Net 20
Due Date	6/15/2022
PO #	
Delivery Ticket #	Sales Order #1071967
Delivery Date	5/26/2022
Delivery Location	Ashley Park - Pool
Customer #	
AZ License #	#331721

Ship To

Harmony Ashley Park 7124 S Harmony Square Drive Harmony FL 34773

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

Item ID	Item	Quantity	Units	Rate	Amount
115-300	Bleach Minibulk Delivered	125	gal	1.90	237.50
160-050	Pool Acid bulk by Gallon	15	gal	3.45	51.75

Subtotal Shipping Cost (FEDEX GROUND) Total 289.25 0.00 289.25 \$289.25

Remittance Slip

Invoice # 101295631113 **Amount Due**

\$289.25

Amount Due

Amount Paid

Make Checks Payable To



Invoice

Date Invoice # 5/26/2022 101295631114

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

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

Terms	Net 20
Due Date	6/15/2022
PO #	
Delivery Ticket #	Sales Order #1071966
Delivery Date	5/26/2022
Delivery Location	Harmony Swim Club - Main Pool
Customer #	
AZ License #	#331721

Ship To Swim Club Harmony CDD 7255 Five Oaks Drive

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

Bleach Minibulk Delivered	Quantity 150	gal	1.90	205.00
		gai	1.90	285.00

Shipping Cost (FEDEX GROUND) 285.00 Total 285.00

Amount Due

\$285.00

Remittance Slip

Invoice # 101295631114 Amount Due

\$285.00

Amount Paid

Make Checks Payable To



Invoice

Date

6/1/2022

Invoice #

101295630635

Terms	Net 20	
Due Date	6/21/2022	
PO #		- 1

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

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

Total 35.00 **Amount Due** \$35.00

Remittance Slip

Customer

Invoice # 101295630635 Amount Due

\$35.00

Amount Paid

Make Checks Payable To



www.poolsure.com

Invoice

Date

6/1/2022

Invoice #

101295630634

Terms	Net 20	
Due Date	6/21/2022	
PO #		- 1

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

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

Item ID	Description	Qty	Units	Amount
WM-CONTROLLER LEASE	Water Management Controller Lease	1	ea	35.00
WM-XPC Upgrade	XPC System Upgrade	1	ea	25.00
WM-Wireless Communication Charge	XPC Communication Fee	1	ea	0.00

60.00 **Total Amount Due** \$60.00

Remittance Slip

Customer

Invoice # 101295630634 **Amount Due**

\$60.00

Amount Paid

Make Checks Payable To



Date Invoice #

6/13/2022 101295631660

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

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

Net 20
7/3/2022
Sales Order #1072416
6/10/2022
Ashley Park - Pool
#331721

Ship To

Harmony Ashley Park 7124 S Harmony Square Drive Harmony FL 34773

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

Item ID	Item	Quantity	Units	Rate	Amount
135-057	Stabilizer/CYA-Bag	1		65.00	65.00
135-010	Sodium Bicarbonate 50# bag	1		38.50	38.50

Subtotal **Shipping Cost (FEDEX GROUND)**

0.00 Total 103.50 **Amount Due** \$103.50

103.50

Remittance Slip

Invoice # 101295631660 **Amount Due**

\$103.50

Amount Paid

Make Checks Payable To



Date Invoice # 6/13/2022 101295631661

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

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

Terms	Net 20		
Due Date	7/3/2022		
PO #			
Delivery Ticket #	Sales Order #1072414		
Delivery Date	6/10/2022		
Delivery Location	Harmony Swim Club - Main Pool		
Customer #			
AZ License #	#331721		

Ship To Swim Club Harmony CDD 7255 Five Oaks Drive

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

Item ID	Item	Quantity	Units	Rate	Amount
115-300	Bleach Minibulk Delivered	175	gal	1.90	332.50
160-050	Pool Acid bulk by Gallon	15	gal	3.45	51.75
		0.00			0.6

Subtotal Shipping Cost (FEDEX GROUND) Total 384.25 0.00 384.25 384.25

Amount Due

e \$384.25

Remittance Slip

Customer

Invoice # 101295631661 Amount Due

\$384.25

Amount Paid

Make Checks Payable To



www.poolsure.com

Invoice

Date

7/1/2022

Invoice #

101295631799

Terms	Net 20	
Due Date	7/21/2022	
PO #		

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

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

Item ID	Description	Qty	Units	Amount
WM-CONTROLLER LEASE	Water Management Controller Lease	1	ea	35.00
WM-XPC Upgrade	XPC System Upgrade	1	ea	25.00
WM-Wireless Communication Charge	XPC Communication Fee	1	ea	0.00

60.00 **Total Amount Due** \$60.00

Remittance Slip

Customer

Invoice # 101295631799 **Amount Due**

\$60.00

Amount Paid

Make Checks Payable To



Date Invoice # 6/13/2022 101295631662

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

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

Terms	Net 20
Due Date	7/3/2022
PO#	
Delivery Ticket #	Sales Order #1072418
Delivery Date	6/10/2022
Delivery Location	Harmony Splash Pad IWF -Site
Customer #	
AZ License #	#331721
	#331721

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

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

Item ID	Item	Quantity	Units	Rate	Amount
115-300	Bleach Minibulk Delivered	25	gal	1.90	47.50

Shipping Cost (FEDEX GROUND) 0.00 Total 47.50 Amount Due \$47.50

Remittance Slip

Customer

Invoice # 101295631662 **Amount Due**

\$47.50

Amount Paid

Make Checks Payable To



Date Invoice #

7/7/2022 101295632649

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

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

Terms	Net 20
Due Date	7/27/2022
PO #	
Delivery Ticket #	Sales Order #1073097
Delivery Date	7/5/2022
Delivery Location	Ashley Park - Pool
Customer #	
AZ License #	#331721

Ship To

Harmony Ashley Park 7124 S Harmony Square Drive Harmony FL 34773

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

Amount	Rate	Units	Quantity	Item	Item ID
380.00	1.90	gal	200	Bleach Minibulk Delivered	115-300
51.75	3.45	gal	15	Pool Acid bulk by Gallon	160-050

Subtotal **Shipping Cost (FEDEX GROUND)** Total

431.75 0.00 431.75 \$431.75

Amount Due

Remittance Slip

Customer

Invoice # 101295632649 **Amount Due**

\$431.75

Amount Paid

Make Checks Payable To



Date Invoice #

7/7/2022 101295632641

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

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

Terms	Net 20
Due Date	7/27/2022
PO #	
Delivery Ticket #	Sales Order #1073088
Delivery Date	7/5/2022
Delivery Location	Harmony Swim Club - Main Pool
Customer #	
AZ License #	#331721

Swim Club Harmony CDD Ship To 7255 Five Oaks Drive

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

Item ID	Item	Quantity	Units	Rate	Amount
115-300	Bleach Minibulk Delivered	200	gal	1.90	380.00
135-010	Sodium Bicarbonate 50# bag	2		38.50	77.00
115-014	25# Bag Celaperl	2		39.00	78.00
					1 0.0

Subtotal 535.00 **Shipping Cost (FEDEX GROUND)** 0.00 Total

Amount Due

535.00 \$535.00

Remittance Slip

Customer

Invoice # 101295632641 **Amount Due**

\$535.00

Amount Paid

Make Checks Payable To



Date

7/1/2022

Invoice #

101295631800

Terms	Net 20	
Due Date	7/21/2022	
PO #		- 1

Bill To	Ship To Ship To	- 10
Harmony CDD 210 North University Dr. Pompano Beach FL 33071	Harmony Splash Pad IWF 3300 Schoolhouse Rd St Cloud FL 34773	

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

Total 35.00 **Amount Due** \$35.00

Remittance Slip

Customer

101295631800

Amount Due

Amount Paid

\$35.00

Make Checks Payable To



Servusat, LLC

P.O. Box 771417 Orlando, Fl. 32877 407-250-3813 Info@Servusat.com Sales@Servusat.com w w w . S e r v u s a t . c o m

Invoice

Number 4140

Date 5/13/2022

Bill To

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

	Terms	Project	
		Access Control	
Quantity	Descri	ption	Amount
200.00	Special Order (See Notes)		\$1,150.00
1.00	Delivery		\$0.00

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

Terms & Conditions

Special Orders 100% Payments in Advance NSF Checks will have \$35.00 Charge

Programmed Proximity Cards are not Returnable PRICES CAN CHANGE WITHOUT NOTICE

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

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



Bill To:

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

Invoice			
Purchase Order	Invoice No	Date	
	21843	5/17/2022	
Job	Account No	Terms	
Harmony CDD		Net 30	

Service Address:

Harmony CDD 7360 Five Oaks Dr.

Harmony FL 34773

Proposal # 6702

Description	Quantity	Unit Price	Ext Price
Irrigation NTE - 2" Scrubber Valve and 10" Round P	1	0.00	0.00
2 Male Adapter MIPT X Soc PVC Fitting	2	7.48	14.96
Rain Bird PESB Plastic Industrial Scrubb	1	296.70	296.70
SCH 40 PVC Reducing Male Adapter 2 IN. X 1-1/2 IN.	1	7.67	7.67
1 1/2 PVC Expansion Repair Coupling	1	29.83	29.83
1 1/2 90 Degree Ell Soc PVC Fitting	1	5.38	5.38
1 1/2 Coupling Soc PVC Fitting	1	5.38	5.38
1-1/2" Sch40 PVC Pipe Be	2	3.24	6.48
Technician Labor	7	65.00	455.00

Balance Due	\$821.40

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



Bill To:

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

Invoice			
Purchase Order	Invoice No	Date	
	22000	5/27/2022	
Job	Account No	Terms	
Harmony CDD		Net 30	

Service Address:

Harmony CDD 7360 Five Oaks Dr.

Harmony FL 34773

Proposal # 6735

When putting in the sidewalk, JR Davis broke the lateral line in four places on the side closest to the road. Once repaired, a new proposal(s) will be needed for the opposite side.

Description		Quantity	Unit Price	Ext Price	
Irrigation NTE		1	0.00	0.00	
1 Pro Span Repair Coupling	NDS	1	13.83	13.83	
1X1/2 Red Tee Soc PVC Fitt	ing	2	5.57	11.14	
90 Street Ell .75 Txs		4	3.48	13.92	
1 X 3/4 Red Bushing Spig X	Soc PVC Fitting	1	4.04	4.04	
Sch-40 3/4" PVC Pipe Be		12	1.99	23.88	
3/4" Blk IPS Hose 100Ft Roll		2	3.24	6.48	
3/4 Coupling Soc PVC Fitting)	2	2.78	5.56	
Rain Bird 5006 Part-Circle R	otor 6 IN. Riser	5	48.30	241.50	
1/2" Blk IPS Hose 100Ft Roll		6	2.54	15.24	
Technician Labor		7.5	65.00	487.50	

Balance Due \$823.09

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



Bill To:

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

Inv		
Purchase Order	Invoice No	Date
	21917	6/1/2022
Job	Account No	Terms
Harmony CDD		Net 30

Service Address:

Harmony CDD 7360 Five Oaks Dr.

Harmony FL 34773

Landscape Maintenance for JUNE 2022

Description	Quantity	Unit Price	Ext Price
Maint - Contract	1	22,520.21	22,520.21
Hort - Contract - Turf	1	1,696.06	1,696.06
Hort - Contract - Trees/Shrub	1	6,737.60	6,737.60
Arbor - Contract	1	3,843.50	3,843.50
Annuals - Contract	1	1,018.91	1,018.91
Mulch - Contract	1	5,119.06	5,119.06

Balance Due \$40,935.34



Bill To:

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

Invoice			
Purchase Order	Invoice No	Date	
	21984	6/1/2022	
Job	Account No	Terms	
Harmony CDD		Net 30	

Service Address:

Harmony CDD 7360 Five Oaks Dr.

Harmony FL 34773

Landscape Maintenance for JUNE 2022

Description	Quantity	Unit Price	Ext Price	
Irrigation -Contract	1	2,233.00	2,233.00	

Balance Due

\$2,233.00



Bill To:

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

oice	
Invoice No	Date
22073	6/20/2022
Account No	Terms
	Net 30
	Invoice No

Service Address:

Harmony CDD 7360 Five Oaks Dr.

Harmony FL 34773

Proposal # 6821

Irrigation repairs vielding the June Irrigation Maintenance Che	:CKIIST.
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Description	Quantity	Unit Price	Ext Price	
Clock Sat 12 Zone 4	0	0.00	0.00	
5000 6" PC 3.0rc Noz Enh.	1	48.30	48.30	
1806 Nsi Rainbird- FLORIDA, SOUTH AND SE ONLY	2	24.86	49.72	
10 Ft Half Nozzle Rainbird	6	3.14	18.84	
12Ft Half Nozzle Rainbird	4	3.14	12.56	
Clock Sat 12 Zone 5	0	0.00	0.00	
5000 6" PC 3.0rc Noz Enh.	1	48.30	48.30	
Clock Sat 12 Zone 6	0	0.00	0.00	
1806 Nsi Rainbird- FLORIDA, SOUTH AND SE ONLY	1	24.86	24.86	
10 Ft Half Nozzle Rainbird	1	3.14	3.14	
Clock Sat 12 Zone 7	0	0.00	0.00	
1806 Nsi Rainbird- FLORIDA, SOUTH AND SE ONLY	2	24.86	49.72	
10 Ft Half Nozzle Rainbird	3	3.14	9.42	
12Ft Half Nozzle Rainbird	3	3.14	9.42	
Clock Sat 12 Zone 8	0	0.00	0.00	
5000 6" PC 3.0rc Noz Enh.	1	48.30	48.30	
Clock Sat 12 Zone 11	0	0.00	0.00	
1806 Nsi Rainbird- FLORIDA, SOUTH AND SE ONLY	1	24.86	24.86	
8 Ft Half Nozzle Rainbird	1	3.14	3.14	
10 Ft Half Nozzle Rainbird	1	3.14	3.14	
12Ft Half Nozzle Rainbird	1	3.14	3.14	
Clock Sat 12 Zone 19	0	0.00	0.00	
5000 6" PC 3.0rc Noz Enh.	1	48.30	48.30	



Bill To:

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

Invoice			
Purchase Order	Invoice No	Date	
	22073	6/20/2022	
Job	Account No	Terms	
Harmony CDD		Net 30	

Service Address:

Harmony CDD 7360 Five Oaks Dr.

Harmony FL 34773

Proposal # 6821

Description	Quantity	Unit Price	Ext Price	
Technician Labor	3	65.00	195.00	

Balance Due \$600.16

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



Bill To:

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

Invoice			
Purchase Order	Invoice No	Date	
	22232	6/30/2022	
Job	Account No	Terms	
Harmony CDD	Y I	Net 30	

Service Address:

Harmony CDD 7360 Five Oaks Dr.

Harmony FL 34773

Proposal # 6906

Irrigation repairs yielding the June Irrigation Maintenance Checklist. Locate stuck valve Clock 6. Request repairs (unknown clock/zones)

Description	Quantity	Unit Price	Ext Price	
Clock 6 locate stuck valve	0	0.00	0.00	
Technician Labor	1	65.00	65.00	
1806 Nsi Rainbird- FLORIDA, SOUTH AND SE ONLY	3	24.86	74.58	
15 Ft Side Strip Nozzle Rainbird	2	3.14	6.28	
10 Ft Half Nozzle Rainbird	1	3.14	3.14	
5000 6" PC 3.0rc Noz Enh.	1	48.30	48.30	

Bala	nce Due	\$197.30	

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



Bill To:

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

Invoice			
Purchase Order	Invoice No	Date	
	22263	7/12/2022	
Job	Account No	Terms	
Harmony CDD		Net 30	

Service Address:

Harmony CDD 7360 Five Oaks Dr.

Harmony FL 34773

Proposal # 6915

Description	Quantity	Unit Price	Ext Price	
Irrigation NTE	1	0.00	0.00	
1/2 90 Degree Ell Soc PVC Fitting	1	1.39	1.39	
1/2 90 Deg. Street Ell MIPT X Soc PVC Fitting	1	1.75	1.75	
1/2" Blk IPS Hose 100Ft Roll	2	2.54	5.08	
1806 Nsi Rainbird- FLORIDA, SOUTH AND SE ONLY	1	24.86	24.86	
10 Ft Half Nozzle Rainbird	1	3.14	3.14	
Technician Labor	3	65.00	195.00	
Lateral line break repair	0	0.00	0.00	
1 1/2 PVC Expansion Repair Coupling	1	29.83	29.83	
1 1/2 Tee Soc PVC Fitting	1	7.67	7.67	
1 1/2 X 1 1/4 Red Bushing Spig X Soc PVC Fitting	1	7.67	7.67	
1 1/4 X 1 PVC Reducing Bushing Spigot X Soc Sprs	1	6.46	6.46	
1 X 3/4 Red Bushing Spig X Soc PVC Fitting	1	5.25	5.25	
3/4 X 1/2 Red Bushing Spig X Soc PVC Fitting	1	4.04	4.04	
1 1/2 Coupling Soc PVC Fitting	1	5.38	5.38	
Technician Labor	3	65.00	195.00	
Fuel Surcharge	1	25.00	25.00	



Bill To:

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

Invoice			
Purchase Order	Invoice No	Date	
	22263	7/12/2022	
Job	Account No	Terms	
Harmony CDD		Net 30	

Service Address:

Harmony CDD 7360 Five Oaks Dr.

Harmony FL 34773

Proposal # 6915

Description	Quantity	Unit Price	Ext Price
		Balance Due	\$517.52

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



Bill To:

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

Inv	oice	
Purchase Order	Invoice No	Date
T.	21749	5/1/2022
Job	Account No	Terms
Harmony CDD		Net 30

Service Address:

Harmony CDD 7360 Five Oaks Dr.

Harmony FL 34773

Landscape Maintenance for MAY 2022

Description	Quantity	Unit Price	Ext Price	
Irrigation -Contract	1	2,233.00	2,233.00	

Balance Due

\$2,233.00



Bill To:

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

Inv	oice	
Purchase Order	Invoice No	Date
	21688	5/1/2022
Job	Account No	Terms
Harmony CDD		Net 30

Service Address:

Harmony CDD 7360 Five Oaks Dr.

Harmony FL 34773

Landscape Maintenance for MAY 2022

Description	Quantity	Unit Price	Ext Price
Maint - Contract	1	22,520.21	22,520.21
Hort - Contract - Turf	1	1,696.06	1,696.06
Hort - Contract - Trees/Shrub	1	6,737.60	6,737.60
Arbor - Contract	1	3,843.50	3,843.50
Annuals - Contract	1	1,018.91	1,018.91
Mulch - Contract	1	5,119.06	5,119.06

Balance Due \$40,935.34



Spies Pool, LLC 801 Sawdust Tr Kissimmee, FL 34744

Invoice 385882 6/15/2022

Phone: (407) 847-2771 (407) 847-8242 Fax: Email: lauren@spiespool.com Web: www.spiespool.com

WHY WAIT FOR YOUR MATERIAL SAFETY DATA SHEETS (MSDS) THEY ARE NOW AVAILABLE FOR FAST PRINTING FROM OUR WEBSITE.

Bill To: **HARMONY CDD** C/O INFRAMARK 210 NORTH UNIVERSITY DR, STE 710

CORAL SPRINGS FL 33071

Work Location: HARMONY SPLASH PAD HARMONY SPLASH PAD Attn: GERHARD-MS

3500 HARMONY SQUARE DR WEST

Saint Cloud, FL 34773

P.O.# **Terms**

Sales Representative ANDREW VAUGHN

Special instructions:

VO	BULK SIZE 8	\$ LOCATION
Qty	Product/Service	Description
1.50		SPI-L00-0010
		LABOR
0.00		Description Of Work Completed
		Inspected splash pad equipment per customer's request.

\$150.00 Subtotal: \$0.00 Tax: \$0.00 Paid: \$150.00 Total:

FOR CHEMICAL EMERGENCY CALL INFOTRAC 1-800-535-5053 24HRS ***WE CANNOT WARRANTY PARTS THAT WE DO NOT INSTALL***

PLEASE NOTE: THERE IS A 3% CONVENIENCE SURCHARGE FOR ALL CREDIT CARD TRANSACTIONS. TO AVOID THIS CHARGE, PLEASE PAY WITH CASH (ACH) OR CHECK.

I hereby acknowledge I have received the merchandis	e specified above in satisfactory condition
Customer Signature	Date
Print Customer Name	_

INVOICE

OSCEOLA NEWS-GAZETTE

Advertiser Account Number	Billing I	Date	Total Amount Due	Invoice Number	
	05/	/19/2022	\$45.72	384	750
Billing Period		Terms of Payment	Client PO#	3 3 1	Page#
05/01/22-05/3	1/22	Net 30			1
Sales Rep	Advertiser	Name			
OH	HARI	MONY CDD			

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

DATE	REFERENCE#	DESCRIPTION	AMOUNT
05/19/22 05/19/22	37016 37016	ONL Affidavit Fee ONL NOTICE OF QUALIFYING PERIOD FOR HARMONY CDD	\$5.00 \$40.72

AMOUNT DUE \$45.72

IMPORTANT - Please detach and return this portion to ensure proper credit.

PAYMENT TERMS: NET 30

If you have questions concerning your invoice, please call your sales rep or call our business office at (407) 846-7600

	CUSTOMER NAME	F
HARMONY CDD		
ACCOUNT	BILLING DATE	INVOICE#
	05/19/2022	384750
AMOUNT DI	JE AN	OUNT ENCLOSED
\$45.72		

REMITTANCE ADDRESS

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

CHECK ENCLOSED Be sure to include your account nur	Please make che	MENT eck payable to: Osceola ease do not stable or paperclip	
CHARGE MY CREDIT CAR MASTERCARD Please include credit card number	RD VISA □	DISCOVER	AMEX 🗆
rease include credit card familier	, explicitor date, seed	inty code and signature.	
Exp/	CSC		
Signature			

PROOF OF PUBLICATION

OSCEOLA NEWS-GAZETTE

STATE OF FLORIDA COUNTY OF OSCEOLA

Before me, the undersigned authority, personally appeared Pamela Bikowicz, who on oath says that she is the Business Manager of the Osceola News-Gazette, a twice-weekly newspaper published at Kissimmee, in Osceola County, Florida; that the attached copy of the advertisement was published in the regular and entire edition of said newspaper in the following issues:

May 19, 2022,

Affiant further says that the Osceola News-Gazette is a newspaper published in Kissimmee, in said Osceola County, Florida, and that the said newspaper has heretofore been continuously published in said Osceola County, Florida, each week and has been entered as periodicals postage matter at the post office in Kissimmee, in said Osceola County, Florida, for a period of one year preceding the first publication of the attached copy of advertisement; and affiant further says that he has neither paid nor promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper.

Sworn and subscribed before

me by Pamela Bikowicz, who is

personally known to me, this

GARY F. LUGO
MY COMMISSION # HH 018544
EXPIRES: October 23, 2024
Bonded Thru Notary Public Underwriters

In THE MATTER OF: NOTICE OF QUALIFYING PERIOD FOR CANDIDATES HARMONY CDD

> NOTICE OF QUALIFYING PERIOD FOR CANDIDATES FOR THE BOARD OF SUPERVISORS OF THE HARMONY COMMUNITY DEVELOPMENT DISTRICT

FIRST PUBLICATION: May 19, 2022

LAST PUBLICATION: May 19, 2022

Notice is hereby given that the qualifying period for candidates for the office of Supervisor of the Harmony Community Development District ("District") will commence at moon on June 13, 2022, and close at moon on June 18, 2022, and close at moon on June 17, 2022. Candidates must qualify for the office of Supervisor with the Osciela County Supervisor of Elections located at 2509 East fro Bronson Memorial Highway, Kissimmee, FL 34744, Ph. 4017, 742-6000, All candidates shall qualify for individual seats in accordance with Section 99.061, Florida Statutes, and must also be a "gualificio electro" of the District, as defined in Section 190.003, Florida Statutes, A "qualified elector" is any person at least 18 years of age who is a citizen of the United States, a legal resident of the State a legal resident of the State at 18 years of age who is a citizen of the United States, a legal resident of the State at Statutes. A supervisor of Elections, Campaigns shall be conducted in accordance with Chapter 106, Florida Statutes.

The Harmony Community Development District has three seats up for election, specifically seats 1, 4, and 5. Each seat carries a four-year term of office. Elections are normaritism and will be held at the same time as the general election on November 8, 2022, and in the manner prescribed by law for general elections.

For additional information, please contact the Osceola County Supervisor of Elections.

Publication date: on May 19, 2022



Make remittance to: Osceola News-Gazette
22 W. Monument Ave., Suite 5
Kissimmee, FL 34741
Phone: (407) 846-7600 Fax: (321) 402-2946
Email: legalads@osceolanewsgazette.com
You can also view your Legal Advertising on
www.AroundOsceola.com or
www.FloridaPublicNotices.com
Ad#37016



SERVICE INVOICE

 Date
 6/30/2022

 Invoice #
 INV22675

Customer Acct #

Payment Terms Due on Receipt
Customer PO # Vincent Morrell

Account Manager Orlando
Ship/Service Date 6/29/2022

Work Order # Sales Order #SO19879

Bill To

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

Ship To

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

QTY	UNITS	ITEM	ITEM DESCRIPTION	SERIAL #	RATE	AMOUNT
14.5	Hr	T4	Complete On-Site Service Call-Standard Labor Rate		\$125.00	\$1,812.50
5	Each	T14	Standard Trip Charge		\$50.00	\$250.00
1	Hr	Т4	Complete On-Site Service Call-Standard Labor Rate		\$125.00	\$125.00
1	Each	1800-080	DoorKing Cellular Voice & Data Adapter	23443	\$840.00	\$840.00
2	Each	1830-185	DKS TCP/IP Adapter Manual Setup		\$220.00	\$440.00

Subtotal Amount	\$3,467.50
Tax Total (0%)	\$0.00
Shipping & Handling	\$80.00
Total Invoice Amount	\$3,547.50
Total Amount Paid	(\$997.50)
Total Amount Due	\$2,550.00



Bill To

Harmony Community Dev.. Dist. 210 N Uńiversity Dr Śte 702 Coral Springs FL 33071-7320

SERVICE INVOICE

6/30/2022 Date Invoice # INV22675

Customer Acct #

Due on Receipt **Payment Terms** Customer PO# Vincent Morrell

Account Manager Orlando Ship/Service Date 6/29/2022

Work Order # Sales Order #SO19879

Ship To

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

6/30/2022 2:33 PM - Technician Notes:

Service Request: We are looking for a reparation quote estimate because our Doorking equipment are presenting problems. Normally when we want to program the access cards, we need go to every site to send all data instead to be from our office, and one of them no upload the data saying failed. Having issues with programming the DKS ACCESS CONTROL

Resolution: Arrived on site, both pools had a network RS232 converter, one needed the network hooked up too it. Checked the system and they needed an estimate for 4G cellular unit, programming and testing at the Lakeside unit. The tech recommended that the customer contact DoorKing to check the account or to set up a new account and have them double check the software as it was limited on the functionality of it due to it possibly not being licensed. The call was made incomplete for an estimate.

The estimate EST4142 was sent to the customer and approved.

Returned to the site and installed the 1800-080 4g at Lakeside. The customer was not on site, the tech made the call incomplete to return and work with the contact on the software and get in to the other 2 locations and work on software. Returned to the site, troubleshot the issue and determined that the (2) TCP/IP converters as the (2) locations were bad. The converters need to be replaced, the customer approved the work. The call was made incomplete to return with the parts.

Returned and replaced the TCP/IP converters, but the system was not communicating and the customer lost data for swimming pool DKS unit. We received data with rs232 to USB converter. The master code was 3500, but port forwarding was not complete. No one knew where the router in main office was to do port forwarding. The customer was going to find out the location of router. Call was made incomplete to return and work on the route.

Back on site and determined that the network provider needed to do the port forwarding on their end as locally it was being blocked by their firewall or a DNS server. Sent an email to Vincent with the information needed to get to network provider. The call was left open for the customer to let TEM know if the ISP did the port forwarding so the system could be gotten up and running, TEM never heard back from the customer. Closed the call and billed for service rendered.

Summary of Unpaid Customer Invoices						
0-15 Days Open	16-30 Days Open	31-60 Days Open	61-90 Days Open	90+ Days Open	Total	
2,550.00	0.00	0.00	0.00	0.00	\$2,550.00	



SERVICE INVOICE

Date 6/30/2022 **Invoice #** INV22682

Customer Acct #

Payment Terms Due on Receipt
Customer PO # Vincent Morrell

Account Manager Orlando Ship/Service Date 6/29/2022

Work Order # Sales Order #SO21834

Bill To

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

Ship To

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

QTY	UNITS	ITEM	ITEM DESCRIPTION	SERIAL#	RATE	AMOUNT
7	Hr	T4	Complete On-Site Service Call-Standard Labor Rate		\$125.00	\$875.00
2	Each	T14	Standard Trip Charge		\$50.00	\$100.00
2	Each	T14-FSC	Standard Trip Fuel Surge Charge		\$15.00	\$30.00

Subtotal Amount \$1,005.00
Tax Total (0%) \$0.00
Shipping & Handling \$0.00
Total Invoice Amount \$1,005.00

6/30/2022 4:37 PM - Technician Notes:

Service Request: None of the fobs are working and can not enter in any new fobs. Vincent mentioned this is not related to the open call SO19879.

Resolution: Arrived on site, troubleshot the issue and it looked like the database on his computer had gotten corrupt. the tech had an updated database on their computer. The tech went to all locations and updated the database, fixed app, fixed access for customers and employees. The customer was leaving town til the 14th, the call was made incomplete to return once he was back to remove the current software and update it to the new version and put the databases on his laptop.

Returned and worked on cleaning out the customer's hard drive (with regards to DKS software). Updated the software and

DoorKing, then loaded the databases. Connected and sent the data to Ashley Park and the swim club, but but when the tech got to Buck Lake the board was not communicating anymore. Determined that it needed to be replaced. The call was made incomplete for an estimate for an 1838 main board.

Estimate EST4615 was sent to the customer, the call was left open for a decision on the estimate, there was no approval. TEM closed the call and billed for time on site on 6/8/22 and 6/14/22.



Bill To

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

SERVICE INVOICE

Date 6/30/2022 **Invoice #** INV22682

Customer Acct #

Payment Terms Due on Receipt
Customer PO # Vincent Morrell

Account Manager Orlando
Ship/Service Date 6/29/2022

Work Order # Sales Order #SO21834

Ship To

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

Summary of Unpaid Customer Invoices						
0-15 Days Open	16-30 Days Open	31-60 Days Open	61-90 Days Open	90+ Days Open	Total	
3,555.00	0.00	0.00	0.00	0.00	\$3,555.00	

HARMONY CDD				
TOHO WATER AUTHORITY	VENDOR # 58			
DATE: 05/18/22				
INVOICE # 051822 ACH				
			04/18/	22-05/18/22
	тоно		ACH	1 06/15/22
Account Number	SERVICE ADDRESS	Service Type		
8250	7300 Five Oaks Drive Rclm	Reclaimed	\$	1,147.61
8380	7500 five Oaks Drive Rclm - 06/06/21-METER switch	Reclaimed	\$	1,235.11
4910	0 Bracken Fern Drive Park	Reclaimed	\$	68.53
4380	7124 S. Harmony Square Drive PoolCbna	water/waste/reclaimed	\$	420.71
4380	0 Five Oaks Drive RM	Reclaimed	\$	533.96
5108	3200 Schoolhouse Road Rm Evn Blk	Reclaimed	\$	1,989.87
3760	6900 E. Irlo Bronson Mem Hwy	Reclaimed	\$	782.24
0300	7255 Five Oaks Drive Caban	water/waste	\$	522.95
4960	0 Alley Neighborhood ParkC	Reclaimed	\$	137.93
4950	0 Pond Pine Road Park	Reclaimed	\$	57.23
4940	7036 Button Bush Loop ParkB	Reclaimed	\$	82.41
0680	7255 Five Oaks Dr. Reclm	Reclaimed	\$	85.88
4410	0 Cat Brier Trail Park	Reclaimed	\$	1,094.48
5740	0 Schoolhouse & Cupseed Road	Reclaimed	\$	488.38
3910	6900 Five Oaks Drive Blk Odd	Reclaimed	\$	326.62
4440	0 Harmony Square Drive Ent W	Reclaimed	\$	191.96
5210	0 Five Oaks Drive RM	Reclaimed	\$	479.07
3920	3300 Schoolhouse Road Rclm Blk	Reclaimed	\$	686.22
4430	0 Harmony Square Drive West	Reclaimed	\$	285.70
0670	7255 Five Oaks Drive Showr	water	\$	6.29
0660	7255 Five Oaks Drive Pool	water	\$	89.11
2780	6900 E. Irlo Bronson Mem Hwy Blk Odd	Reclaimed	\$	300.46
4980	0 Primrose Willow Drive Park	Reclaimed	\$	85.88
4990	7014 Button Bush Loop Park	Reclaimed	\$	7.09
4920	0 button Bush Loop ParkB	Reclaimed	\$	3.77
5000	0 Catbrier & Bracken Fern	water/waste/reclaimed	\$	806.26
4420	0 Harmony Square Drive West	Reclaimed	\$	909.79
2210	3300 Schoolhouse Road Rm	Reclaimed	\$	1,189.67
9280	3300 Schoolhouse Road Park	water/waste	\$	232.88
6710	0 Harmony Sq Dr & 192	Reclaimed	\$	73.74
4390	0 Schoolhouse Road Park	Reclaimed	\$	584.10
5419	7500 A Even Five Oaks Drive	Reclaimed	\$	524.45
8389	3400 Feather Drive Blk Even	Reclaimed	\$	653.62
1279	3100 Songbird Circle Odd Block	Reclaimed	\$	245.69
001.543021.53903.5000	001.543021.53903.5000		 \$	16,329.66



Bringing you life's most precious resource

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

HARMONY COMM DEV DISTRICT

Account Number: Past Due Amount: Current Charges: Total Amount Due :

.8250 \$0.00 \$1,147.61 \$1,147.61

Service Address: 7300 FIVE OAKS DRIVE RCLM

Meter Number of Days	Number	Previous Mete	er Reading	Current Met	er Reading	Water
		Date	Reading	Date	Reading	Usage
61099658	30	04/18/2022	73003	05/18/2022	73449	446

Previous Balance \$36.68
Payment(s) Received \$-36.68
Balance Forward \$0.00

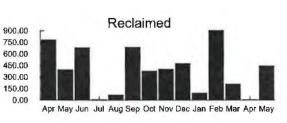
Current Transaction(s)

Reclaimed Base Charge
Reclaimed Usage

Current Transaction Total

\$19.24
\$1,128.37
\$1,147.61

Total Amount Due \$1,147.61



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			Current Charges		
Account Number	Past Due Due Now	Amount Due Late Charge by 06/15/22 after 06/15/22		Amount Due	
	\$0.00	\$1,147.61	\$57.38	\$1,147.61	

Please Remit to





HARMONY COMM DEV DISTRICT

7500 FIVE OAKS DRIVE RCLM

Service Address:

Account Number: Past Due Amount: Current Charges: Total Amount Due:

48380 \$0.00 \$1,235.11 \$1,235.11

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

Meter I	Number	Previous Meter Reading		Current Mete	Water	
Number	of Days	Date	Reading	Date	Reading	Usage
21008656	30	04/18/2022	2696	05/18/2022	3082	386

Previous Balance \$309.18
Payment(s) Received \$-309.18
Balance Forward \$0.00

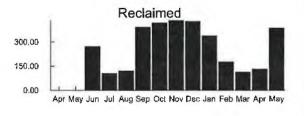
Current Transaction(s)

Reclaimed Base Charge
Reclaimed Usage

Current Transaction Total

\$19.24
\$1,215.87
\$1,235.11

Total Amount Due \$1,235.11



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Past due balances are sub	iect to immediate	interruption	of service
Last and natalities are san	Ject to minimediate	miterruption	OI SCI AICE

		Current	Charges	Total	
Account Number	Past Due Due Now	Amount Due by 06/15/22	Late Charge after 06/15/22	Amount Due	
	\$0.00	\$1,235.11	\$61.76	\$1,235.11	

Please Remit to





Service Address: 0 BRACKEN FERN DRIVE PARK

HARMONY COMM DEV DISTRICT

Account Number: Past Due Amount: **Current Charges:** Total Amount Due:

\$0.00 \$68.53

\$68.53

4910

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

Number of	Number	Previous Mete	er Reading	Current Mete	er Reading	Water
	Days	Date	Reading	Date	Reading	Usage
14035860	30	04/18/2022	1365	05/18/2022	1392	27

Previous Balance \$59.41 Payment(s) Received \$-59.41 **Balance Forward** \$0.00

Current Transaction(s) Reclaimed Base Charge \$7.09 Reclaimed Usage \$61.44 **Current Transaction Total** \$68.53

Total Amount Due \$68.53

Reclaimed 30,00 25.00 20.00 15.00 10.00 5.00 0.00 Apr May Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr May

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		Current	Charges	Total
Account Number	Past Due Due Now	Amount Due by 06/15/22	Late Charge after 06/15/22	Amount
	\$0.00	\$68.53	\$5.00	\$68.53

Please Remit to



HARMONY COMM DEV DISTRICT

Service Address: 7124 S HARMONY SQUARE DRIVE POOLCBNA Account Number: Past Due Amount: **Current Charges: Total Amount Due:**

14380 \$0.00 \$420.71 \$420.71

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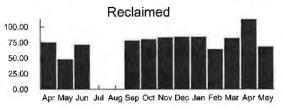
Customer Service: (8am - 5pm) 407-944-5000

Meter	Number	Previous Meter Reading		Current Mete	Water	
Number	of Days	Date	Reading	Date	Reading	Usage
72940814	30	04/18/2022	1202	05/18/2022	1214	12
18010172	30	04/18/2022	2108	05/18/2022	2176	68

Previous Balance	\$606.88
Payment(s) Received	\$-606.88
Balance Forward	\$0.00
Current Transaction(s)	
Water Base Charge	\$11.81
Water Usage	\$24.24
Reclaimed Base Charge	\$19.24
Reclaimed Usage	\$249.00
Wastewater Base Charge	\$35.18
Wastewater Usage	\$81.24
Current Transaction Total	\$420.71

\$420.71 **Total Amount Due**

00,0	-
5.00	-
00.0	
5.00	
00.0	



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Past due balances are subject to immediate interruption of service

		Current	Charges	Total
Account Number	Past Due	Amount Due by 06/15/22	Late Charge after 06/15/22	Amount Due
	\$0.00	\$420.71	\$21.04	\$420.71

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



HARMONY COMM DEV DISTRICT

Service Address: 0 FIVE OAKS DRIVE RM Account Number: Past Due Amount: Current Charges: Total Amount Due: 35210 \$0.00 \$533.96 \$533.96

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

Meter Number	Number	Previous Mete	er Reading	Current Mete	er Reading	Water
	per Days	Date	Reading	Date	Reading	Usage
62644053	30	04/18/2022	2437	05/18/2022	2665	228

Previous Balance \$82.70
Payment(s) Received \$-82.70
Balance Forward \$0.00

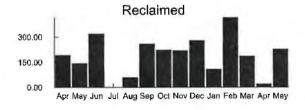
Current Transaction(s)

Reclaimed Base Charge
Reclaimed Usage

Current Transaction Total

\$36.92
\$497.04
\$533.96

Total Amount Due \$533.96



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		Current Charges		Total	
Account Number	Past Due Due Now	Amount Due by 06/15/22	Late Charge after 06/15/22	Amount Due	
001525420-000785210	\$0.00	\$533.96	\$26.70	\$533.96	

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

HARMONY COMM DEV DISTRICT

Account Number: Past Due Amount: Current Charges: Total Amount Due:

5108 \$0.00 \$1,989.87 \$1,989.87

Service Address: 3200 SCHOOLHOUSE ROAD RM EVN BLK

Meter	Number	Previous Mete	us Meter Reading Current Meter Reading		Current Meter Reading	
Number Days	Date	Reading	Date	Reading	Usage	
18006897	30	04/18/2022	15274	05/18/2022	15723	449

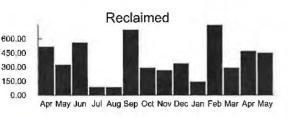
 Previous Balance
 \$2,094.47

 Payment(s) Received
 \$-2,094.47

 Balance Forward
 \$0.00

Current Transaction(s)
Reclaimed Base Charge
Reclaimed Usage \$1,970.63
Current Transaction Total \$1,989.87

Total Amount Due \$1,989.87



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Past due balances are subject to immediate interruption of service

		Current	Total	
Account Number	Past Due Due Now	Amount Due by 06/15/22	Late Charge after 06/15/22	Amount Due
	\$0.00	\$1,989.87	\$99.49	\$1,989.87

Please Remit to





hpa, Florida 33630-3527 Service Address: 6900 E IRLO BRONSON MEM HWY

HARMONY COMM DEV DISTRICT

Account Number: Past Due Amount: Current Charges: Total Amount Due:

)3760 \$0.00 \$782.24 \$782.24

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

Meter	Number	Previous Meter Reading		Previous Meter Reading		Water
Number Days	Date	Reading	Date	Reading	Usage	
65150354	30	04/18/2022	35004	05/18/2022	35354	350

Previous Balance \$686.32
Payment(s) Received \$-686.32
Balance Forward \$0.00

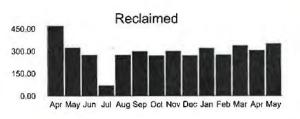
Current Transaction(s)

Reclaimed Base Charge
Reclaimed Usage

Current Transaction Total

\$19.24
\$763.00
\$782.24

Total Amount Due \$782.24



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		Current	Charges	Total
Account Number	Past Due Due Now	Amount Due by 06/15/22	Late Charge after 06/15/22	Amount Due
)	\$0.00	\$782.24	\$39.11	\$782.24

Please Remit to



HARMONY COMM DEV DISTRICT

Service Address: 7255 FIVE OAKS DRIVE CABAN Account Number: Past Due Amount: Current Charges: Total Amount Due: 0300 \$0.00 \$522.95 \$522.95

Bringing you life's most precious resource

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

Meter Number of Days		Previous Mete	Previous Meter Reading		er Reading	Water
	Date	Reading	Date	Reading	Usage	
17006879	30	04/18/2022	166	05/18/2022	223	57

 Previous Balance
 \$48.29

 Payment(s) Received
 \$-48.29

 Balance Forward
 \$0.00

 Current Transaction(s)

 Water Base Charge
 \$6.29

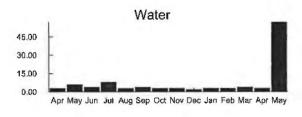
 Water Usage
 \$115.14

 Wastewater Base Charge
 \$15.63

 Wastewater Usage
 \$385.89

 Current Transaction Total
 \$522.95

Total Amount Due \$522.95



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Past due balances are subject to immediate interruption of service

		Current Charges		Total	
Account Number	Past Due	Amount Due by 06/15/22	Late Charge after _{06/15/22}	Amount Due	
	\$0.00	\$522.95	\$26.15	\$522.95	

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



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



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

HARMONY COMM DEV DISTRICT

Account Number: Past Due Amount: Current Charges: Total Amount Due:

\$0.00 \$137.93 \$137.93

'4960

Service Address: 0 ALLEY NEIGHBORHOOD PARKC

Meter	Number	Previous Mete	er Reading	Current Meter Reading		Water	
Number	Days	Date	Reading	Date	Reading	Usage	
14035850	30	04/18/2022	1913	05/18/2022	1960	47	

Previous Balance \$158.80
Payment(s) Received \$-158.80
Balance Forward \$0.00

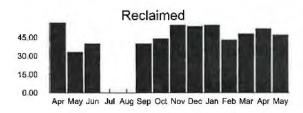
Current Transaction(s)

Reclaimed Base Charge \$7.09

Reclaimed Usage \$130.84

Current Transaction Total \$137.93

Total Amount Due \$137.93



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Past due balances are subject to immediate interruption of service

		Current Charges		Total	
Account Number	Past Due Due Now	Amount Due by 06/15/22	Late Charge after 06/15/22	Amount Due	
	\$0.00	\$137.93	\$6.90	\$137.93	

Please Remit to



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

HARMONY COMM DEV DISTRICT

Service Address: 0 POND PINE ROAD PARK Account Number: Past Due Amount: Current Charges: Total Amount Due:

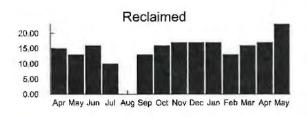
4950 \$0.00 \$57.23 \$57.23

Meter	Number	Previous Meter Reading		Current Met	rrent Meter Reading	
Number	Days	Date	Reading	Date	Reading	Usage
51858298	30	04/18/2022	3095	05/18/2022	3118	23

Previous Balance \$44.15
Payment(s) Received \$-44.15
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$7.09
Reclaimed Usage \$50.14
Current Transaction Total \$57.23

Total Amount Due \$57.23



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Past due balances are subject to immediate interruption of service

		Current	Charges	Total
Account Number	Past Due Due Now	Amount Due by 06/15/22	Late Charge after 06/15/22	Amount Due
	\$0.00	\$57.23	\$5.00	\$57.23

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Toho Water Authority
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Tampa, Florida 33630-3527





7036 BUTTON BUSH LOOP PARKB

Service Address:

HARMONY COMM DEV DISTRICT

Account Number: Past Due Amount: **Current Charges: Total Amount Due:**

\$0.00 \$82.41

\$82.41

4940

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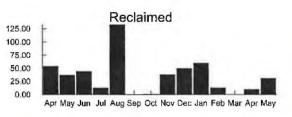
Customer Service: (8am - 5pm) 407-944-5000

Meter	Number of	Previous Meter Reading		Current Met	urrent Meter Reading	
Number	Days	Date	Reading	Date	Reading	Usage
51991853	30	04/18/2022	5049	05/18/2022	5080	31

Previous Balance \$28.89 Payment(s) Received \$-28.89 **Balance Forward** \$0.00

Current Transaction(s) Reclaimed Base Charge \$7.09 Reclaimed Usage \$75.32 **Current Transaction Total** \$82.41

Total Amount Due \$82.41



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Past due balances are subject to immediate interruption of service

The state of the s		Current	Charges	Total
Account Number	Past Due Due Now	Amount Due by 06/15/22	Late Charge after 06/15/22	Amount Due
	\$0.00	\$82.41	\$5.00	\$82.41

Please Remit to



mpa, Florida 33630-3527 Service Address:
7255 FIVE OAKS DRIVE RECLM

HARMONY COMM DEV DISTRICT

Account Number: Past Due Amount: Current Charges: Total Amount Due:

0680 \$0.00 \$85.88 \$85.88

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

Meter	Number	Previous Mete	er Reading	Current Meter Reading		Water
Number	Days	Date	Reading	Date	Reading	Usage
52168456	30	04/18/2022	5605	05/18/2022	5637	32

Previous Balance \$113.64
Payment(s) Received \$-113.64
Balance Forward \$0.00

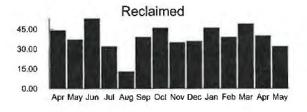
 Current Transaction(s)
 \$7.09

 Reclaimed Base Charge
 \$78.79

 Reclaimed Usage
 \$78.79

 Current Transaction Total
 \$85.88

Total Amount Due \$85.88



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Past due balances are subject to immediate interruption of service

		Current	Charges	Total
Account Number	Past Due Due Now	Amount Due by 06/15/22	Late Charge after 06/15/22	Amount Due
	\$0.00	\$85.88	\$5.00	\$85.88

Please Remit to



HARMONY COMM DEV DISTRICT

Service Address: 0 CAT BRIER PARK Account Number: Past Due Amount: Current Charges: Total Amount Due:

4410 \$0.00 \$1,094.48 \$1,094.48

Bringing you life's most precious resource

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

Meter	Number of	Previous Meter Reading		Current Meter Reading		Water
Number	Days	Date	Reading	Date	Reading	Usage
62751435	30	04/18/2022	89559	05/18/2022	90035	476

Previous Balance \$338.02
Payment(s) Received \$-338.02
Balance Forward \$0.00

Current Transaction(s)

Reclaimed Base Charge
Reclaimed Usage

Current Transaction Total

\$56.80
\$1,037.68
\$1,094.48

Total Amount Due \$1,094.48

450.00
300.00
150.00
0.00
Apr May Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr May

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Past due balances are subject to immediate interruption of service

		Current	Charges	Total
Account Number	Past Due Due Now	Amount Due by 06/15/22	Late Charge after 06/15/22	Amount Due
	\$0.00	\$1,094.48	\$54.72	\$1,094.48

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Tampa, Florida 33630-3527





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

HARMONY COMM DEV DISTRICT

Account Number: Past Due Amount: **Current Charges:**

\$0.00 \$488.38 Total Amount Due: \$488.38

5740

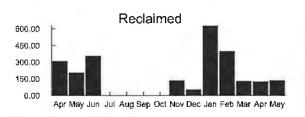
Service Address: 0 SCHOOLHOUSE & CUPSEED ROAD

Meter	Number	Previous Meter Reading		Current Met	er Reading	Water
Number	Days	Date	Reading	Date	Reading	Usage
68934780	30	04/18/2022	23055	05/18/2022	23191	136

Previous Balance \$436.08 Payment(s) Received \$-436.08 **Balance Forward** \$0.00

Current Transaction(s) Reclaimed Base Charge \$19.24 Reclaimed Usage \$469.14 **Current Transaction Total** \$488.38

Total Amount Due \$488.38



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Past due balances are subject to immediate interruption of service

		Current	Charges	Total
Account Number	Past Due Due Now	Amount Due by 06/15/22	Late Charge after _{06/15/22}	Amount Due
	\$0.00	\$488.38	\$24.42	\$488.38

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HARMONY COMM DEV DISTRICT

Service Address: 6900 FIVE OAKS DRIVE RM Account Number:
Past Due Amount:
Current Charges:
Total Amount Due:

3910 \$0.00 \$326.62 \$326.62

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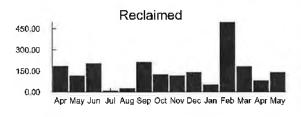
Customer Service: (8am - 5pm) 407-944-5000

Meter	Number of	Previous Mete	er Reading	Current Met	er Reading	Water
Number	Days	Date	Reading	Date	Reading	Usage
60720859	30	04/18/2022	25467	05/18/2022	25608	141
Dun	deus Dals				M 40E 00	

Previous Balance \$195.82
Payment(s) Received \$-195.82
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$19.24
Reclaimed Usage \$307.38
Current Transaction Total \$326.62

Total Amount Due \$326.62



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		Current	Charges	Total
Account Number	Past Due Due Now	Amount Due by 06/15/22	Late Charge after _{06/15/22}	Amount Due
	\$0.00	\$326.62	\$16.33	\$326.62

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HARMONY COMM DEV DISTRICT

Service Address: 0 HARMONY SQUARE DRIVE W Account Number: Past Due Amount: Current Charges: Total Amount Due:

4440 \$0.00 \$191.96 \$191.96

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

Meter	Number	Previous Meter Reading		Current Mete	ent Meter Reading	
Number	of Days	Date	Reading	Date	Reading	Usage
19420047	30	04/18/2022	5593	05/18/2022	5655	62

Previous Balance \$222.48
Payment(s) Received \$-222.48
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge
Reclaimed Usage \$135.16
Current Transaction Total \$191.96

Total Amount Due \$191.96

300.00 250.00 200.00 150.00 100.00 0.00 Apr May Jun Jul Aug Sop Oct Nov Dec Jan Feb Mar Apr May

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		Current	Charges	Total
Account Number	Past Due Due Now	Amount Due by 06/15/22	Late Charge after 06/15/22	Amount Due
	\$0.00	\$191.96	\$9.60	\$191.96

Please Remit to



HARMONY COMM DEV DISTRICT

Service Address: 0 FIVE OAKS DRIVE RM Account Number: Past Due Amount: Current Charges: Total Amount Due:

34380 \$0.00 \$479.07 \$479.07

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

Meter	Number	Previous Meter Reading		ding Current Meter Reading		Water
Number	of Days	Date	Reading	Date	Reading	Usage
62723517	23	04/25/2022	1	05/18/2022	180	179
62615009	5	04/20/2022	41178	04/25/2022	41201	23

 Previous Balance
 \$597.31

 Payment(s) Received
 \$-597.31

 Balance Forward
 \$0.00

Current Transaction(s)
Reclaimed Base Charge
Reclaimed Usage
Surrent Transaction Total
\$36.92
\$442.15
\$479.07

Total Amount Due \$479.07

Reclaimed

600,00
450,00
300,00
150,00
0,00
Apr May Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr May

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Past due balances are subject to immediate interruption of service

	Current Charges		Total	
Account Number	Past Due Due Now	Amount Due by 06/15/22	Late Charge after 06/15/22	Amount Due
	\$0.00	\$479.07	\$23.95	\$479.07

Please Remit to



HARMONY COMM DEV DISTRICT

Service Address: 3300 SCHOOLHOUSE ROAD RCLM BLK Account Number: Past Due Amount: Current Charges: Total Amount Due:

\$0.00 \$686.22 \$686.22

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

Meter	Number	Previous Mete	er Reading	Current Met	er Reading	Water
Number	of Days	Date	Reading	Date	Reading	Usage
18001587	30	04/18/2022	1693	05/18/2022	1967	274
_						

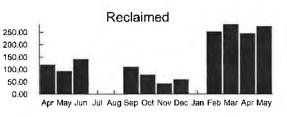
Previous Balance \$585.59
Payment(s) Received \$-585.59
Balance Forward \$0.00

 Current Transaction(s)
 \$19.24

 Reclaimed Base Charge
 \$666.98

 Reclaimed Usage
 \$686.22

Total Amount Due \$686.22



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		Current	Charges	Total
Account Number	Past Due Due Now	Amount Due by 06/15/22	Late Charge after 06/15/22	Amount Due
	\$0.00	\$686.22	\$34.31	\$686.22

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HARMONY COMM DEV DISTRICT

Service Address: 0 HARMONY SQUARE DRIVE W Account Number: Past Due Amount: Current Charges: Total Amount Due:

4430 \$0.00 \$285.70 \$285.70

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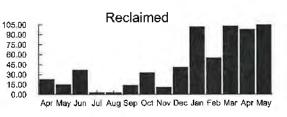
Customer Service: (8am - 5pm) 407-944-5000

Meter	Number	Previous Meter Reading		Current Mete	er Reading	Water
Number	Days	Date	Reading	Date	Reading	Usage
62751434	30	04/18/2022	41822	05/18/2022	41927	105

Previous Balance \$270.44
Payment(s) Received \$-270.44
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$56.80
Reclaimed Usage \$228.90
Current Transaction Total \$285.70

Total Amount Due \$285.70



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		Current	Charges	Total
Account Number	Past Due Due Now	Amount Due by 06/15/22	Late Charge after 06/15/22	Amount Due
	\$0.00	\$285.70	\$14.29	\$285.70

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HARMONY COMM DEV DISTRICT

Service Address: 7255 FIVE OAKS DRIVE SHOWR Account Number: Past Due Amount: Current Charges: Total Amount Due:

\$0.00 \$6.29 \$6.29

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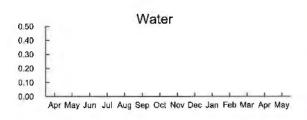
Customer Service: (8am - 5pm) 407-944-5000

Meter	Number	Previous Mete	er Reading	Current Met	Current Meter Reading	
Number	of Days	Date	Reading	Date	Reading	Usage
73505955	30	04/18/2022	152	05/18/2022	152	0
Prov	ious Bala	ince			\$6.29	

Previous Balance \$6.29
Payment(s) Received \$-6.29
Balance Forward \$0.00

Current Transaction(s)
Water Base Charge \$6.29
Current Transaction Total \$6.29

Total Amount Due \$6.29



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		2.0			
Past due bala	INCOC OFO CI	things to imp	madiata inta	rruntion of co	arvico.

		Current	Total	
Account Number	Past Due Due Now	Amount Due by 06/15/22	Late Charge after 06/15/22	Amount Due
	\$0.00	\$6.29	\$5.00	\$6.29

Please Remit to





HARMONY COMM DEV DISTRICT

Service Address:

7255 FIVE OAKS DRIVE POOL

Account Number: Past Due Amount: **Current Charges:** Total Amount Due:

30660 \$0.00 \$89.11 \$89.11

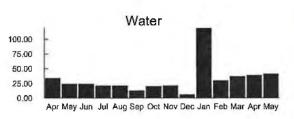
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Customer Service: (8am - 5pm) 407-944-5000

Meter	Number	Previous Mete	er Reading	Current Met	er Reading	Water
Number	of Days	Date	Reading	Date	Reading	Usage
19001670	30	04/18/2022	1056	05/18/2022	1097	41
Pay	vious Bala ment(s) R	eceived			\$85.07 \$-85.07 \$0.00	

Current Transaction(s) Water Base Charge \$6.29 Water Usage \$82.82 **Current Transaction Total** \$89,11

Total Amount Due \$89.11



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The second		Current	Charges	Total
Account Number	Past Due	Amount Due by 06/15/22	Late Charge after 06/15/22	Amount Due
	\$0.00	\$89.11	\$5.00	\$89.11

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HARMONY COMM DEV DISTRICT

Account Number: Past Due Amount: **Current Charges: Total Amount Due:**

2780 \$0.00 \$300.46

\$300.46

Service Address: 6900 E IRLO BRONSON MEM HWY BLK ODD

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

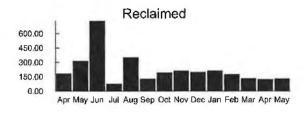
Meter Number Previous Meter Read		er Reading	Current Mete	Water		
Number	of Days	Date	Reading	Date	Reading	Usage
21008654	30	04/18/2022	1377	05/18/2022	1506	129

Previous Balance \$287.38 Payment(s) Received \$-287.38 **Balance Forward** \$0.00

Current Transaction(s)

Reclaimed Base Charge \$19.24 Reclaimed Usage \$281.22 **Current Transaction Total** \$300.46

Total Amount Due \$300.46



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		Current	Charges	Total
Account Number	Past Due Due Now	Amount Due by 06/15/22	Late Charge after 06/15/22!	Amount Due
	\$0.00	\$300.46	\$15.02	\$300.46

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HARMONY COMM DEV DISTRICT

Service Address: 0 PRIMROSE WILLOW DRIVE PARK

Account Number:
Past Due Amount:
Current Charges:
Total Amount Due:

\$0.00 \$85.88 \$85.88

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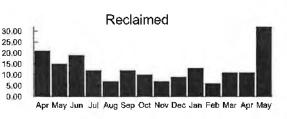
Customer Service: (8am - 5pm) 407-944-5000

Meter	Number of	Previous Meter Reading		Current Met	Water	
Number	Days	Date	Reading	Date	Reading	Usage
15000757	30	04/18/2022	1289	05/18/2022	1321	32
Dec	dava Dala					

Previous Balance \$31.07
Payment(s) Received \$-31.07
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$7.09
Reclaimed Usage \$78.79
Current Transaction Total \$85.88

Total Amount Due \$85.88



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		Current Charges		
Account Number	Past Due Due Now	Amount Due by 06/15/22	Late Charge after _{06/15/22}	Amount Due
	30.00	\$85.88	\$5.00	\$85.88

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HARMONY COMM DEV DISTRICT

Service Address: 7014 BUTTON BUSH LOOP PARK Account Number: Past Due Amount: Current Charges: Total Amount Due:

74990 \$0.00 \$7.09 \$7.09

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

Meter	Number	Previous Mete	er Reading	Current Mete	er Reading	Water
Number Days	Date	Reading	Date	Reading	Usage	
52059774	30	04/18/2022	4339	05/18/2022	4339	0

Previous Balance \$99.76
Payment(s) Received \$-99.76
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$7.09
Current Transaction Total \$7.09

Total Amount Due \$7.09

Reclaimed

30,00

15,00

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Past due balances are subject to immediate interruption of service

		Current	Charges	Total	
Account Number	Past Due Due Now	Amount Due by 06/15/22	Late Charge after 06/15/22	Amount Due	
	\$0.00	\$7.09	\$5.00	\$7.09	

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HARMONY COMM DEV DISTRICT

Service Address: 0 BUTTON BUSH LOOP PARKB Account Number: Past Due Amount: Current Charges: Total Amount Due:

4920 \$0.00 \$3.77 \$3.77

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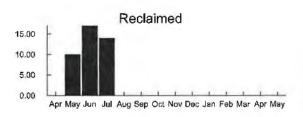
Customer Service: (8am - 5pm) 407-944-5000

Meter	Number of	Previous Meter Reading		Current Meter Reading		Water
Number Days	Date	Reading	Date	Reading	Usage	
15006579	30	04/18/2022	2477	05/18/2022	2477	0

Previous Balance \$3.77
Payment(s) Received \$-3.77
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$3.77
Current Transaction Total \$3.77

Total Amount Due \$3.77



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		Current	Total	
Account Number	Past Due	Amount Due by 06/15/22	Late Charge after 06/15/22!	Amount Due
	\$0.00	\$3.77	\$5.00	\$3.77

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HARMONY COMM DEV DISTRICT

Service Address 0 CATBRIER & BRACKEN FERN DRIVE PPARK

Account Number: Past Due Amount: **Current Charges: Total Amount Due:**

5000 \$0.00 \$806.26 \$806.26

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

Meter	Number of	Previous Meter Reading		Current Mete	Water	
Number	Days	Date	Reading	Date	Reading	Usage
19001817	30	04/18/2022	87	05/18/2022	89	2
18006894	30	04/18/2022	8110	05/18/2022	8429	319

Previous Balance	\$757.68
Payment(s) Received	\$-757.68
Balance Forward	\$0.00
Current Transaction(s)	
Water Base Charge	\$6,29
Water Usage	\$4.04
Reclaimed Base Charge	\$19.24
Reclaimed Usage	\$776.69
Current Transaction Total	\$806.26

Total Amount Due \$806.26

10.00	
10,00	
8.00	-
6.00	-
4.00	
2.00	
0.00	
	Apr May Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr May
	Reclaimed



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A		Current	Total	
Account Number	Past Due Due Now	Amount Due by 06/15/22	Late Charge after 06/15/22	Amount Due
	\$0.00	\$806.26	\$40.31	\$806.26

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Service Address: 0 HARMONY SQUARE DRIVE W

HARMONY COMM DEV DISTRICT

Account Number: Past Due Amount: Current Charges: Total Amount Due:

\$4420 \$0.00 \$909.79 \$909.79

Bringing you life's most precious resource

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

Meter Number	Number	Previous Meter Reading		Current Mete	Water	
	Days	Date	Reading	Date	Reading	Usage
62615010	30	04/18/2022	42094	05/18/2022	42384	290

Previous Balance \$428.47
Payment(s) Received \$-428.47
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$36.92
Reclaimed Usage \$872.87
Current Transaction Total \$909.79

Total Amount Due \$909.79

Reclaimed

450.00

450.00

0.00

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		Current	Total	
Account Number	Past Due Due Now	Amount Due by 06/15/22	Late Charge after 06/15/22	Amount Due
	\$0.00	\$909.79	\$45.49	\$909.79

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Service Address: 3300 SCHOOLHOUSE ROAD RM

HARMONY COMM DEV DISTRICT

Account Number: Past Due Amount: Current Charges; Total Amount Due:

2210 \$0.00 \$1,189.67 \$1,189.67

Bringing you life's most precious resource

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

Meter	Number	Previous Meter Reading		Current Meter Reading		Water
Number	of Days	Date	Reading	Date	Reading	Usage
63309511	30	04/18/2022	32553	05/18/2022	32966	413

Previous Balance \$1,325.65
Payment(s) Received \$-1,325.65
Balance Forward \$0.00

 Current Transaction(s)
 \$19.24

 Reclaimed Base Charge
 \$1,170.43

 Reclaimed Usage
 \$1,189.67

Total Amount Due \$1,189.67

Reclaimed

300,00

150,00

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Past due balances are subject to immediate interruption of service

		Current	Total	
Account Number	Past Due Due Now	Amount Due by 06/15/22	Late Charge after _{06/15/22}	Amount Due
	\$0.00	\$1,189.67	\$59.48	\$1,189.67

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HARMONY COMM DEV DISTRICT

3300 SCHOOLHOUSE ROAD PARK

Service Address:

Account Number: Past Due Amount: **Current Charges:** Total Amount Due:

9280 \$0.00 \$232.88 \$232.88

Bringing you life's most precious resource

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

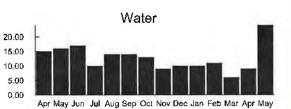
Meter	Number	Previous Mete	r Reading	Current Mete	er Reading	Water
Number	nt of	Date	Reading	Date	Reading	Usage
19001667	30	04/18/2022	536	05/18/2022	560	24

Previous Balance		\$101.03
Payment(s) Received -	*	\$-101.03
Balance Forward		\$0.00

Current Transaction(s) Water Base Charge \$6.29 Water Usage \$48.48 Wastewater Base Charge \$15.63 Wastewater Usage \$162.48 **Current Transaction Total** \$232.88

Total Amount Due

\$232.88



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		Current	Total	
Account Number	Past Due Due Now	Amount Due by 06/15/22	Late Charge after 06/15/22	Amount Due
	\$0.00	\$232.88	\$11.64	\$232.88

Please Remit to





HARMONY COMM DEV DISTRICT

Service Address: 0 HARMONY SQ DR & 192 Account Number:
Past Due Amount:
Current Charges:
Total Amount Due:

\$0.00 \$73.74 \$73.74

6710

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

Meter	Number of	Previous Mete	er Reading	Current Met	er Reading	Water
Number	Days	Date	Reading	Date	Reading	Usage
79251773	30	04/18/2022	921	05/18/2022	946	25

Previous Balance \$36.68
Payment(s) Received \$-36.68
Balance Forward \$0.00

Current Transaction(s)

Reclaimed Base Charge
Reclaimed Usage

Current Transaction Total

\$19.24
\$54.50
\$73.74

Total Amount Due \$73.74

25.00 Reclaimed

20.00
15.00
10.00
5.00
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The second		Current	Total	
Account Number	Past Due Due Now	Amount Due by 06/15/22	Late Charge after 06/15/22	Amount Due
	\$0.00	\$73.74	\$5.00	\$73.74

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HARMONY COMM DEV DISTRICT

Service Address: 0 SCHOOLHOUSE ROAD LSH02 Account Number: Past Due Amount: Current Charges: Total Amount Due:

4390 \$0.00 \$584.10 \$584.10

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

Meter Number	Number	Previous Mete	er Reading	Current Met	er Reading	Water
	of Days	Date	Reading	Date	Reading	Usage
60910380	30	04/18/2022	24647	05/18/2022	24898	251

Previous Balance \$291.98
Payment(s) Received \$-291.98
Balance Forward \$0.00

 Current Transaction(s)
 \$36.92

 Reclaimed Base Charge
 \$547.18

 Reclaimed Usage
 \$584.10

Total Amount Due \$584.10

Reclaimed

250,00
200,00
150,00
50,00
0,00

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Past due balances are subject to imme	diate interruption of service
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١			Current	Charges	Total
	Account Number	Past Due Due Now	Amount Due by 06/15/22	Late Charge after 06/15/22	Amount Due
		\$0.00	\$584.10	\$29.21	\$584.10

Please Remit to



HARMONY COMM DEV DISTRICT

Past Due Amount: Current Charges: Total Amount Due:

Account Number:

5419 ₽0.00 \$524.45 \$524.45

Service Address: 7500 A EVEN FIVE OAKS DRIVE

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

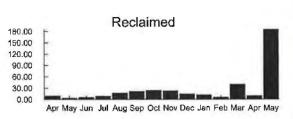
Meter	Number	Previous Meter Reading		Current Meter Reading		Water
Number	of Days	Date	Reading	Date	Reading	Usage
79643233	30	04/18/2022	11695	05/18/2022	11880	185
Pay	vious Bala ment(s) R ance Fon	eceived			\$41.04 \$-41.04 \$0.00	

 Current Transaction(s)
 \$19.24

 Reclaimed Base Charge
 \$505.21

 Reclaimed Usage
 \$524.45

Total Amount Due \$524.45



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Past due balances ar	e subject to	immediate	interruption of service

		Current Charges		Total	
Account Number	Past Due Due Now	Amount Due by 06/15/22	Late Charge after _{06/15/22}	Amount Due	
	\$0.00	\$524.45	\$26.22	\$524.45	

Please Remit to





HARMONY COMM DEV DISTRICT

Service Address: 3400 FEATHER DRIVE BLK EVEN Account Number: Past Due Amount: Current Charges: Total Amount Due:

8389 \$0.00 \$653.62 \$653.62

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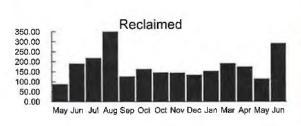
Customer Service: (8am - 5pm) 407-944-5000

Meter	Number	Previous Mete	er Reading	Current Mete	er Reading	Water
Number	Days	Date	Reading	Date	Reading	Usage
16006524	31	05/02/2022	18190	06/02/2022	18481	291

Previous Balance \$267.76
Payment(s) Received \$-267.76
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge
Reclaimed Usage
Service S

Total Amount Due \$653.62



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Past due balances are subject to immediate interruption of service

		Current	Charges	Total
Account Number	Past Due Due Now	Amount Due by 06/30/22	Late Charge after negation	Amount Due
	\$0.00	\$653.62	\$32.68	\$653.62

Please Remit to





HARMONY COMM DEV DISTRICT

Service Address: 3100 SONGBIRD CIRCLE ODD BLOCK Account Number: Past Due Amount: Current Charges: Total Amount Due:

1279 \(\pi\0.00\) \$245.69 \$245.69

Bringing you life's most precious resource

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

Meter	Number	Previous Mete	er Reading	Current Mete	er Reading	Water
Number	Days	Date	Reading	Date	Reading	Usage
18006898	30	04/18/2022	11188	05/18/2022	11283	95

Previous Balance		\$544.46
Payment(s) Received		\$-544.46
Balance Forward	,	\$0.00

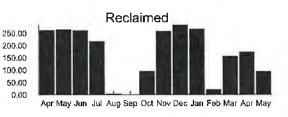
 Current Transaction(s)
 \$19.24

 Reclaimed Base Charge
 \$226.45

 Reclaimed Usage
 \$225.69

 Current Transaction Total
 \$245.69

Total Amount Due \$245.69



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Artist and a second a second and a second an		_	
Past due balances ar	e subject to imm	adista interru	ntion of corvice

		Current	Charges	Total
Account Number	Past Due Due Now	Amount Due by 06/15/22	Late Charge after 06/15/22	Amount Due
	\$0.00	\$245.69	\$12.28	\$245.69

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HARMONY CDE)				
TOHO WATER	AUTHORITY	VENDOR # 58			
DATE: 06/18/22					
INVOICE # 0618	322 ACH				
					<u>//22-06/18/22</u>
		тоно		AC	H 7/18/22
Account Number		SERVICE ADDRESS	Service Type		
	8250	7300 Five Oaks Drive Rclm	Reclaimed	\$	540.26
	8380	7500 five Oaks Drive Rclm - 06/06/21-METER switch	Reclaimed	\$	2,521.69
	4910	0 Bracken Fern Drive Park	Reclaimed	\$	68.53
	4380	7124 S. Harmony Square Drive PoolCbna	water/waste/reclaimed	\$	385.55
	4380	0 Five Oaks Drive RM	Reclaimed	\$	791.63
	5108	3200 Schoolhouse Road Rm Evn Blk	Reclaimed	\$	2,188.61
	3760	6900 E. Irlo Bronson Mem Hwy	Reclaimed	\$	812.76
0300 4960 4950	0300	7255 Five Oaks Drive Caban	water/waste	\$	355.94
		0 Alley Neighborhood ParkC	Reclaimed	\$	7.09
		0 Pond Pine Road Park	Reclaimed	\$	59.41
	4940	7036 Button Bush Loop ParkB	Reclaimed	\$	15.81
	0680	7255 Five Oaks Dr. Reclm	Reclaimed	\$	68.53
	4410	0 Cat Brier Trail Park	Reclaimed	\$	1,427.29
	5740	0 Schoolhouse & Cupseed Road	Reclaimed	\$	352.40
	3910	6900 Five Oaks Drive Blk Odd	Reclaimed	\$	341.88
	4440	0 Harmony Square Drive Ent W		\$	109.12
		0 Five Oaks Drive RM	Reclaimed	\$	1,107.09
	5210		Reclaimed	\$	466.14
	3920	3300 Schoolhouse Road Rclm Blk	Reclaimed	\$	285.70
	4430	0 Harmony Square Drive West	Reclaimed	· ·	
	0670	7255 Five Oaks Drive Showr	water	\$	16.39
	0660	7255 Five Oaks Drive Pool	water	\$	79.01
	2780	6900 E. Irlo Bronson Mem Hwy Blk Odd	Reclaimed	\$	370.22
	4980	0 Primrose Willow Drive Park	Reclaimed	\$	174.49
	4990	7014 Button Bush Loop Park	Reclaimed	\$	7.09
	4920	0 button Bush Loop ParkB	Reclaimed	\$	5.95
	5000	0 Catbrier & Bracken Fern	water/waste/reclaimed	\$	415.27
	4420	0 Harmony Square Drive West	Reclaimed	\$	2,217.29
	2210	3300 Schoolhouse Road Rm	Reclaimed	\$	1,409.33
	9280	3300 Schoolhouse Road Park	water/waste	\$	224.09
	6710	0 Harmony Sq Dr & 192	Reclaimed	\$	19.24
	4390	0 Schoolhouse Road Park	Reclaimed	\$	608.08
	5419	7500 A Even Five Oaks Drive	Reclaimed	\$	347.48
	8389	3400 Feather Drive Blk Even	Reclaimed	\$	551.16
	1279	3100 Songbird Circle Odd Block	Reclaimed	\$	19.24
001.543021.539	03.5000	001.543021.53903.5000		\$	18,369.76



HARMONY COMM DEV DISTRICT

Service Address: 7300 FIVE OAKS DRIVE RCLM Account Number: Past Due Amount: Current Charges: Total Amount Due:

\$8250 \$0.00 \$540.26 \$540.26

Bringing you life's most precious resource

Customer Service (Bam - 5pm) 407-944-5000

Motor Number of Days	Provious Mote	Previous Meter Reading		Current Meter Reading		
	Dato	Roading	Dato	Reading	Usago	
61099658	31	05/18/2022	73449	06/18/2022	73688	239

Previous Balance \$1,147.61
Payment(s) Received \$-1,147.61
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$19.24
Reclaimed Usage \$521.02
Current Transaction Total \$540.26

Total Amount Due \$540.26

Reclaimed
750.00
600.00
450.00
0.00
May Jun Jul Aug Sep Oct Nov Dec Jan Fob Mat Apr May Jun

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		Current	Total		
Account Number	Past Due Due Now	Amount Due by 07/18/22	Late Charge after 07/18/22	Amount Due	
	\$0.00	\$540.26	\$27.01	\$540.26	

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Tampa, Florida 33630-3527





HARMONY COMM DEV DISTRICT

Service Address 7500 FIVE OAKS DRIVE ROLM Account Number: Past Due Amount: **Current Charges:** Total Amount Due:

18380 \$0 00 \$2,521.69 \$2,521 69

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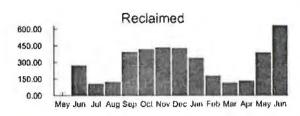
Customer Service (8am - 5pm) 407-944-5000

Meter Number of Days	Provious Mete	Provious Meter Rending		Current Meter Reading		
	Date	Reading	Date	Ronding	Usago	
21008656	31	05/18/2022	3082	06/18/2022	3714	632

Previous Balance \$1,235 11 \$-1,235 11 Payment(s) Received **Balance Forward** \$0.00

Current Transaction(s) Reclaimed Base Charge \$19.24 Reclaimed Usage \$2,502.45 **Current Transaction Total** \$2,521.69

Total Amount Due \$2,521.69



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		Current Charges		Total
Account Number	Past Due Due Now	Amount Due by 07/18/22	Late Charge after 07/18/22	Amount Due
	\$0.00	\$2,521.69	\$126.08	\$2,521.69

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HARMONY COMM DEV DISTRICT

Service Address
0 BRACKEN FERN DRIVE PARK

Account Number: Past Due Amount: Current Charges: Total Amount Due:

4910 \$0 00 \$68 53 \$68 53

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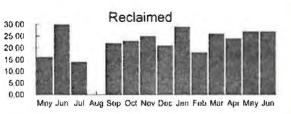
Customer Service: (8am - 5pm) 407-944-5000

Meter Number of Days	Previous Meter Reading		Current Met	Water		
	Date	Roading	Date	Roading	Usago	
14035860	31	05/18/2022	1392	06/18/2022	1419	27

Previous Balance	\$68 53
Payment(s) Received	\$-68.53
Balance Forward	\$0.00

Current Transaction(s)
Reclaimed Base Charge
Reclaimed Usage \$61.44
Current Transaction Total \$68.53

Total Amount Due \$68.53



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		Current	Charges	Total
Account Number	Past Due Due Now	Amount Due by 07/18/22	Late Charge after 07/18/22	Amount Due
	\$0.00	\$68.53	\$5.00	\$68.53

Please Remit to





HARMONY COMM DEV DISTRICT

therews a Arminga 7124 B HARMONY SOUART DRIVE POOLGINA Account Number: Past Due Amount: **Current Charges: Total Amount Due:**

\$0.00 \$385 55 \$385 55

4380

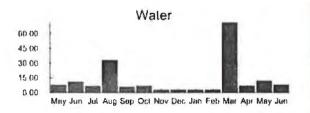
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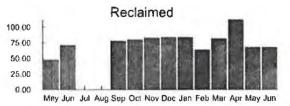
Customer Service: (8nm - 5pm) 407-944-5000

Meter Number of Number Days	Previous Mete	Previous Meter Reading		Current Meter Reading		
	Dato	Rending	Date	Roading	Usago	
72940814	31	05/18/2022	1214	06/18/2022	1222	8
18010172	31	05/18/2022	2176	08/18/2022	2244	68

Provious Balance	\$420.71
Payment(s) Received	\$-420.71
Balance Forward	\$0.00
Current Transaction(s)	
Water Base Charge	\$11.81
Water Usage	\$16.16
Reclaimed Base Charge	\$19.24
Reclaimed Usage	\$249.00
Wastewater Base Charge	\$35.18
Wastewater Usage	\$54.16
Current Transaction Total	\$385.55

Total Amount Due \$385.55





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Past due balances are subject to immediate interruption of service

		Current Charges		Total	
Account Number	Past Due Due Now	Amount Due by 07/18/22	Late Charge after 07/18/22	Amount Due	
	\$0.00	\$385.55	\$19.28	\$385.55	

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HARMONY COMM DEV DISTRICT

Service Address
0 FIVE OAKS DRIVE RM

Account Number: Past Due Amount: Current Charges: Total Amount Due:

\$0 00 \$791 63 \$791 63

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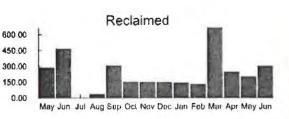
Customer Service (8am - 5pm) 407-944-5000

Meter Number of Number Days	Previous Motor Reading		Current Mete	Water		
	Date	Roading	Date	Roading	Usage	
62723517	31	05/18/2022	180	06/18/2022	483	303

Previous Balance	\$479 07
Paymont(s) Received	\$-479 07
Balance Forward	\$0.00

Current Transaction(s)
Reclaimed Base Charge \$36 92
Reclaimed Usage \$754 71
Current Transaction Total \$791.63

Total Amount Due \$791.63



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Past due balances are subject to immediate interruption of service

		Current	Charges	Total
Account Number	Past Due Due Now	Amount Due by 07/18/22	Late Charge after 07/18/22	Amount Due
	\$0.00	\$791.63	\$39.58	\$791.63

Please Remit to





HARMONY COMM DEV DISTRICT

Service Address
3200 SCHOOLHOUSE ROAD RM EVN BLK

Account Number: Past Due Amount: Current Charges: Total Amount Due:

\$0 00 \$2,188 61 \$2,188 61

5108

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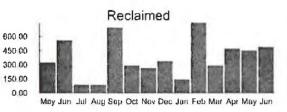
Customer Service (8nm - 5pm) 407-944-5000

Motor	Number	Provious Mot	or Ronding	Current Motor Roading		Water
Number Days	Dato	Roading	Date	Ronding	Usago	
18006897	31	05/18/2022	15723	06/18/2022	16210	487

Previous Balance	\$1,989.87
Payment(s) Received	\$-1,989.87
Balance Forward	\$0.00

Current Transaction(s)
Reclaimed Base Charge
Reclaimed Usage \$2,169.37
Current Transaction Total \$2,188.61

Total Amount Due \$2,188.61



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Past due balances are subject to immediate interruption of service

		Current	Charges	Total
Account Number	Past Due Due Now	Amount Due by 07/18/22	Late Charge after 07/18/22	Amount Due
	\$0.00	\$2,188.61	\$109.43	\$2,188.61

Please Remit to





HARMONY COMM DEV DISTRICT

Service Address: 6900 E IRLO BRONSON MEM HWY Account Number: Past Due Amount: Current Charges: Total Amount Due:

13760 \$0 00 \$812 76

\$812 76

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Customer Service (Barn - 5pm) 407-944-5000

Meter Number		Previous Meter Reading		Current Met	Water	
Number	Days	Date	Reading	Date	Reading	Usago
65150354	31	05/18/2022	35354	06/18/2022	35718	364

Previous Balance \$782.24
Payment(s) Received \$-782.24
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge
Reclaimed Usage \$793.52
Current Transaction Total \$812.76

Total Amount Due \$812.76

Reclaimed

300 00

150 00

0.00

May Jun Jul Aug Sup Oct Nov Duc Jan Fub Mar Apı May Jun

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Past due balances are subject to immediate interruption of service

		Current	Charges	Total
Account Number	Past Due Due Now	Amount Due by 07/18/22	Late Charge after 07/18/22	Amount Due
	\$0.00	\$812.76	\$40.64	\$812.76

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1



HARMONY COMM DEV DISTRICT

Service Address 7255 FIVE OAKS DRIVE CABAN Account Number: Past Due Amount: **Current Charges:** Total Amount Due:

00300 \$0.00 \$355.94 \$355 94

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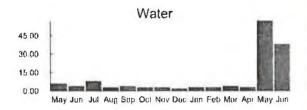
Customer Service (Bam - 5pm) 407-944-5000

Motor	Number	Previous Mete	or Roading	Current Met	or Roading	Water
Number	Onys Days	Dato	Reading	Date	Rending	Usage
17006879	31	05/18/2022	223	06/18/2022	261	38
Prov	rique Bale	nce			\$522.05	

	402100
Payment(s) Received	\$-522.95
Balance Forward	\$0.00
Current Transaction(s)	
Water Base Charge	\$6.29

Water Usage \$76.76 Wastewater Base Charge \$15.63 Wastowater Usage \$257.26 **Current Transaction Total** \$355.94

Total Amount Due \$355.94



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Past due balances are subject to immediate interruption of service

		Current	Charges	Total
Account Number	Past Due Due Now	Amount Due by 07/18/22	Late Charge after 07/18/22	Amount Due
	\$0.00	\$355.94	\$17.80	\$355.94

Please Remit to

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HARMONY COMM DEV DISTRICT

Service Address
0 ALLEY NEIGHBORHOOD PARKC

Account Number: Past Due Amount: Current Charges: Total Amount Due:

4960 \$0 00 \$7 09 \$7 09

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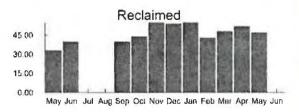
Customer Service: (8am - 5pm) 407-944-5000

Motor	Number	Previous Mete	revious Meter Rending		Current Meter Reading	
Number Days	Date	Roading	Dato	Rending	Usago	
14035850	31	05/18/2022	1960	06/18/2022	1960	0

Provious Balance \$137 93
Payment(s) Received \$-137 93
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$7.09
Current Transaction Total \$7.09

Total Amount Due \$7.09



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Past due balances are subject to immediate interruption of service

		Current	Charges	Total
Account Number	Past Due Due Now	Amount Due by 07/18/22	Late Charge after 07/18/22	Amount Due
	\$0.00	\$7.09	\$5.00	\$7.09

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HARMONY COMM DEV DISTRICT

Service Address: 0 POND PINE ROAD PARK Account Number: Past Due Amount: **Current Charges: Total Amount Due:**

\$0 00 \$59 41

4950

\$59 41

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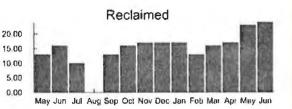
Customer Service (8nm - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Rending		Current Meter Reading		Water
		Dato	Reading	Date	Reading	Usago
51858298	31	05/18/2022	3118	06/18/2022	3142	24

Previous Balance	\$57.23	
Payment(s) Received	\$-57.23	
Balance Forward	\$0.00	
Current Transaction(s)		
Reclaimed Base Charge	\$7.09	

Reclaimed Usage \$52.32 **Current Transaction Total**

Total Amount Due \$59.41



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	Past Due Due Now	Current	Total	
Account Number		Amount Due by 07/18/22	Late Charge after 07/18/22	Amount Due
	\$0.00	\$59.41	\$5.00	\$59.41

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HARMONY COMM DEV DISTRICT

Service Address 7036 BUTTON BUSH LOOP PARKB Account Number: Past Due Amount: Current Charges: Total Amount Due:

\$0.00 \$15.81 \$15.81

Bringing you life's most precious resource

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

Meter Number of Days	Previous Meter Reading		Current Met	Water		
	Date	Reading	Date	Roading	Usngo	
51991853	31	05/18/2022	5080	06/18/2022	5084	4
	vious Bala ment(s) R				\$82.41 \$-82.41	

Balance Forward \$0.00

Current Transaction(s)

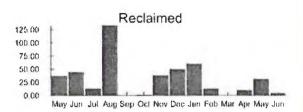
Reclaimed Base Charge \$7.09

Reclaimed Usage \$8.72

Current Transaction Total \$15.81

Total Amount Due

\$15.81



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Past due balances are subject to immediate interruption of service

		Current Charges		Total
Account Number	Past Due Due Now	Amount Due by 07/18/22	Late Charge after 07/18/22	Amount Due
	\$0.00	\$15.81	\$5.00	\$15.81

Please Remit to



HARMONY COMM DEV DISTRICT

Service Address
7255 FIVE OAKS DRIVE RECLM

Account Number: Past Due Amount; Current Charges: Total Amount Due:

\$0 00 \$68 53 \$68 53

90680

Bringing you life's most precious resource

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

Meter Number of Days		Previous Meter Reading		Current Motor Reading		Water
	Date	Roading	Date	Roading	Usago	
52168456	31	05/18/2022	5637	06/18/2022	5664	27

Previous Balance	\$85.88
Paymont(s) Received	\$-85.88
Balance Forward	\$0.00

Current Transaction(s)
Reclaimed Base Charge
Reclaimed Usage \$61.44
Current Transaction Total \$68.53

Total Amount Due \$68.53

Reclaimed

45 00
30.00
15.00
0.00
May Jun Jul Aug Sop Oct Nov Doc Jan Fub Mar Apr May Jun

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Past due balances are subject to immediate interruption of service

		Current	Charges	Total
Account Number	Past Due Due Now	Amount Due by 07/18/22	Late Charge after 07/18/22	Amount Due
	\$0.00	\$68.53	\$5.00	\$68.53

Please Remit to



HARMONY COMM DEV DISTRICT

Service Address
0 CAT BRIER PARK

Account Number: Past Due Amount: Current Charges: Total Amount Due:

84410 \$0 00 \$1,427 29 \$1,427 29

Bringing you life's most precious resource

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

Meter Number of Days	Number	Previous Meter Reading		Current Meter Reading		Water
	Date	Reading	Date	Reading	Usago	
62751435	31	05/18/2022	90035	06/18/2022	90611	576

Previous Balance \$1,094 48
Payment(s) Received \$-1,094.48
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge
Reclaimed Usage \$1,370.49

Current Transaction Total \$1,427.29

Total Amount Due \$1,427.29

Reclaimed

450 00
300 00
150 00
0.00

Mny Jun Jul Aug Sap Oct Nov Dec Jan Feb Mar Apr May Jun

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Past due balances are subject to immediate interruption of service

		Current Cha		Total	
Account Number	Past Due Due Now	Amount Due by 07/18/22	Late Charge after 07/18/22	Amount Due	
	\$0.00	\$1,427.29	\$71.36	\$1,427.29	

Please Remit to





HARMONY COMM DEV DISTRICT

0 SCHOOLHOUSE & CUPSEED ROAD

Service Address

Account Number: Past Due Amount: Current Charges: **Total Amount Due:**

\$0.00 \$352 40

5740

\$352.40

Bringing you life's most precious resource

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

Meter Number of Days		Previous Mater Rending		Current Meter Reading		Water
	Date	Ronding	Dato	Reading	Usngo	
68934780	31	05/18/2022	23191	06/18/2022	23301	110

Previous Balance \$488 38 Payment(s) Received \$-488 38 **Balance Forward** \$0.00

Current Transaction(s) Reclaimed Base Charge \$19.24 Reclaimed Usage \$333 16 **Current Transaction Total** \$352.40

Total Amount Due \$352.40

Reclaimed 600.00 450 00 300 00 150 00 0.00 May Jun Jul Aug Sop Oct Nov Duc Jan Feb Mar Apr May Jun

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Past due balances are subject to immediate interruption of service

		Current Charges		Total
Account Number	Past Due Due Now	Amount Due by 07/18/22	Late Charge after 07/18/22	Amount Due
	\$0.00	\$352.40	\$17.62	\$352.40

Please Remit to



HARMONY COMM DEV DISTRICT

Service Address 6900 FIVE OAKS DRIVE RM Account Number: Past Due Amount: Current Charges: Total Amount Due:

33910 \$0 00 \$341 88 \$341 88

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

Motor Number Of Days	Number	Previous Meter Rending		Current Meter Reading		Water
	Date	Roading	Date	Reading	Usago	
60720859	31	05/18/2022	25608	06/18/2022	25756	148

Previous Balance \$326.62
Payment(s) Received \$-326.62
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge
Reclaimed Usage \$322.64

Current Transaction Total \$341.88

Total Amount Due \$341.88

Reclaimed

450 00

300 00

150 00

0 00

May Jun Jul Aug Sop Oct Nov Dec Jan Fob Mar Apr May Jun





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		Current	Total		
Account Number	Past Due Due Now	Amount Due by 07/18/22	Late Charge after 07/18/22	Amount Due	
	\$0.00	\$341.88	\$17.09	\$341.88	

Please Remit to





HARMONY COMM DEV DISTRICT

Service Address **0 HARMONY SQUARE DRIVE W** Account Number: Past Due Amount: **Current Charges: Total Amount Due:**

4440 \$0.00 \$109 12

\$109 12

Bringing you life's most precious resource

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

Meter Number of Days		Previous Meter Reading		Current Meter Reading		Water
	Date	Roading	Dato	Ronding	Usago	
19420047	31	05/18/2022	5655	06/18/2022	5679	24

Previous Balance \$191.96 Payment(s) Roceived \$-191.96 **Balance Forward** \$0.00

Current Transaction(s) Reclaimed Base Charge \$56.80 Reclaimed Usage \$52 32 **Current Transaction Total** \$109.12

Total Amount Due \$109.12

Reclaimed 300.00 250.00 200.00 150.00 100.00 50 00 0.00 Mey Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr May Jun

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		Current	Total	
Account Number	Past Due Due Now	Amount Due by 07/18/22	Late Charge after 07/18/22	Amount Due
	\$0.00	\$109.12	\$5.46	\$109.12

Please Remit to



HARMONY COMM DEV DISTRICT

Service Address D FIVE OAKS DRIVE RM Account Number: Past Due Amount: **Current Charges:** Total Amount Due:

\$0.00 \$1,107.09

5210

\$1,107.09

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

Motor I	Number	Previous Moter Rending		Current Meter Rending		Water
Number	Days	Date	Roading	Dnto	Ronding	Usage
62644053	31	05/18/2022	2665	06/18/2022	3063	398

Previous Balance \$533 96 Payment(s) Received \$-533.96 **Balance Forward** \$0.00

Current Transaction(s) Reclaimed Base Charge \$36.92 Reclaimed Usage \$1,070 17 **Current Transaction Total** \$1,107.09

Total Amount Due \$1,107.09

Reclaimed 300.00 150.00 0.00 May Jun Jul Aug Sop Oct Nov Doc Jan Feb Mar Apr May Jun

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Pact Alle	nalances are	SIMPLET TO IM	maniata inte	PRIIDENON OF COLVICA

		Current	Total	
Account Number	Past Due Due Now	Amount Due by 07/18/22	Late Charge after 07/18/22	Amount Due
	\$0.00	\$1,107.09	\$55.35	\$1,107.09

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



HARMONY COMM DEV DISTRICT

Service Address
3300 SCHOOLHOUSE ROAD ROLM BLK

Account Number: Past Due Amount: Current Charges: Total Amount Due:

\$3920 \$0.00 \$466.14 \$466.14

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

Meter Number		Previous Meter Reading		Current Motor Reading		Water
Number	Onys	Date	Rending	Date	Reading	Usago
18001587	31	05/18/2022	1967	06/18/2022	2172	205

Provious Balance	\$686 22
Payment(s) Received	\$-686.22
Balance Forward	\$0.00

Current Transaction(s)
Reclaimed Base Charge
Reclaimed Usage \$446.90
Current Transaction Total \$466.14

Total Amount Due \$466.14

250.00 200.00 150.00 100.00 50.00 0.00 May Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr May Jun

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١			Current	Total	
	Account Number	Past Due Due Now	Amount Due by 07/18/22	Late Charge after 07/18/22	Amount Due
		\$0.00	\$466.14	\$23.31	\$466.14

Please Remit to



HARMONY COMM DEV DISTRICT

Service Address
0 HARMONY SQUARE DRIVE W

Account Number: Past Due Amount: Current Charges: Total Amount Due:

\$0 00 \$285 70 \$285 70

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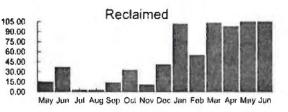
Customer Service (8nm - 5pm) 407-944-5000

Moter Number		Previous Motor Roading		Current Meter Reading		Water
Number	Days	Date	Reading	Dato	Reading	Usage
62751434	31	05/18/2022	41927	06/18/2022	42032	105

Previous Balance \$285.70
Payment(s) Received \$-285.70
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge
Reclaimed Usage \$228.90
Current Transaction Total \$285.70

Total Amount Due \$285.70



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Past due balances are subject to immediate interruption of service

		Current	Charges	Total	
Account Number	Past Due Due Now	Amount Due by 07/18/22	Late Charge after 07/18/22	Amount Due	
	\$0.00	\$285.70	\$14.29	\$285.70	

Please Remit to





HARMONY COMM DEV DISTRICT

Service Address 7255 FIVE OAKS DRIVE SHOWR Account Number: Past Due Amount: **Current Charges:** Total Amount Due:

\$0.00 \$16 39 \$16.39

90670

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

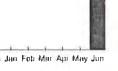
Motor	Numbor	Previous Mete	er Ronding	Current Mete	Water	
Number	of Days	Date	Ronding	Date	Roading	Usago
73505955	30	05/18/2022	152	06/17/2022	157	5
Prov	lous Bala	ance			\$6.29	

Provious Balanco	\$6.29
Payment(s) Received	\$-6.29
Balance Forward	\$0.00

Current Transaction(s) \$6.29 Water Base Charge Water Usage \$10.10 **Current Transaction Total** \$16.39

\$16.39 **Total Amount Due**

Water 5 00 4.00 3.00 2.00 1.00 0.00 May Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Api May Jun



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Dact due halances are	subject to immedia	ate interruption of service
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		Current	Charges	Total
Account Number	Past Due Due Now	Amount Due by 07/18/22	Late Charge after 07/18/22	Amount Due
	\$0.00	\$16.39	\$5.00	\$16.39

Please Remit to



HARMONY COMM DEV DISTRICT

Service Address
7255 FIVE OAKS DRIVE POOL

Account Number: Past Due Amount: Current Charges: Total Amount Due:

'90660 \$0.00 \$79.01 \$79.01

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

Meter Number of Days	Previous Meter Reading		Current Mete	Water		
		Date	Roading	Dato	Roading	Usago
19001670	31	05/18/2022	1097	06/18/2022	1133	36

Previous Balance \$89 11
Payment(s) Received \$-89 11
Balance Forward \$0.00

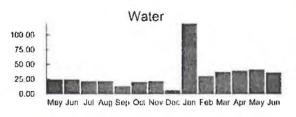
 Current Transaction(s)
 \$6.29

 Water Base Charge
 \$72.72

 Water Usage
 \$79.01

 Current Transaction Total
 \$79.01

Total Amount Due \$79.01



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		Current	Charges	Total
Account Number	Past Due Due Now	Amount Due by 07/18/22	Late Charge after 07/18/22	Amount Due
	\$0.00	\$79.01	\$5.00	\$79.01

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Tampa, Florida 33630-3527



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



HARMONY COMM DEV DISTRICT

Service Address UNIX ENVIORE BLK ODD

Account Number:
Past Due Amount:
Current Charges:
Total Amount Due:

\$0 00 \$370 22 \$370 22

82780

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

Muter Number Of Days	Previous Mete	ovlous Meter Reading		Current Meter Reading		
	Dato	Reading	Date	Reading	Usage	
21008654	31	05/18/2022	1508	06/18/2022	1667	161

Previous Balance \$300.46
Payment(s) Received \$-300.46
Balance Forward \$0.00

 Current Transaction(s)
 \$19.24

 Reclaimed Base Charge
 \$350.98

 Current Transaction Total
 \$370.22

Total Amount Due \$370.22

Reclaimed

600 00
450 00
300 00
150 00
May Jun Jul Aug Sap Oct Nov Dat Jan Fob Mar Apr May Jun

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Past due balances are subject to immediate interruption of service

		Current	Charges	Total
Account Number	Past Due Due Now	Amount Due by 07/18/22	Late Charge after 07/18/22	Amount Due
	\$0.00	\$370.22	\$18.51	\$370.22

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

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

Past Due Amount: Current Charges: Total Amount Due:

Account Number:

\$0.00 \$174.49 \$174.49

980

Service Address: 0 PRIMROSE WILLOW DRIVE PARK

Meter	Number	Previous Mete	er Reading	Current Meter Reading		Water
Number	of Days	Date	Reading	Date	Reading	Usage
15000757	31	05/18/2022	1321	06/18/2022	1376	55

Previous Balance \$85.88
Payment(s) Received \$-85.88
Balance Forward \$0.00

Current Transaction(s)

Reclaimed Base Charge \$7.09

Reclaimed Usage \$167.40

Current Transaction Total \$174.49

Total Amount Due \$174.49



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Past due balances are subject to immediate interruption of service

		Current	Charges	Total
Account Number	Past Due Due Now	Amount Due by 07/18/22	Late Charge after 07/18/22	Amount Due
	\$0.00	\$174.49	\$8.72	\$174.49

Please Remit to





HARMONY COMM DEV DISTRICT

Service Address
7014 BUTTON BUSH LOOP PARK

Account Number:
Past Due Amount:
Current Charges:
Total Amount Due:

\$0.00 \$7.09 \$7.09

1990

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

Meter	Meter Number	Previous Mete	Previous Meter Rending		Current Motor Rending		
Number	of Days	Date	Reading	Date	Roading	Usago	
52059774	31	05/18/2022	4339	06/18/2022	4339	0	
	vious Bala mont(s) R				\$7.09 \$-7.09		

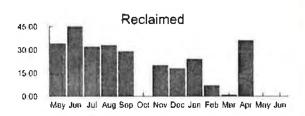
Balance Forward \$0.00

Current Transaction(s)

Reclaimed Base Charge \$7.09

Current Transaction Total \$7.09

Total Amount Due \$7.09



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Past due balances are subject to immediate interruption of service

		Current	Charges	Total
Account Number	Past Due Due Now	Amount Due by 07/18/22	Late Charge after 07/18/22	Amount Due
	\$0.00	\$7.09	\$5.00	\$7.09

Please Remit to



HARMONY COMM DEV DISTRICT

Service Address
0 BUTTON BUSH LOOP PARKB

Account Number: Past Due Amount: Current Charges: Total Amount Due:

4920 \$0 00 \$5 95

\$5 95

Bringing you life's most precious resource

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

Motor Number	Previous Meter Reading		Current Met	Water		
Number	Number Of Days	Date	Roading	Date	Rending	Usago
15006579	31	05/18/2022	2477	06/18/2022	2478	1
	vious Bala ment(s) R				\$3.77 \$-3.77	

Balance Forward \$0.00

Current Transaction(s)

Reclaimed Base Charge \$3.77

Reclaimed Usage \$2.18

Current Transaction Total \$5.95

Total Amount Due \$5.95

Reclaimed

15:00

10:00

5:00

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4		Current	Charges	Total
Account Number	Past Due Due Now	Amount Due by 07/18/22	Late Charge after 07/18/22	Amount Due
	\$0.00	\$5.95	\$5.00	\$5.95

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



HARMONY COMM DEV DISTRICT

BURNING ARREST BURNER OF THE BURNE PRAIDE

Provious Balance

Account Number: Past Due Amount: Current Charges; Total Amount Due:

\$0 00 \$415 27 \$415 27

\$806.26

5000

Bringing you life's most precious resource

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

Motor Number of Days	Previous Mete	Previous Mater Rending		Current Meter Reading		
	Dato	Roading	Date	Reading	Usago	
19001817	31	05/18/2022	89	06/18/2022	92	3
18006894	31	05/18/2022	8429	06/18/2022	8605	176

Payment(s) Received	\$-806.26
Balance Forward	\$0.00
Current Transaction(s)	
Water Base Charge	\$6.29
Water Usage	\$6.06
Reclaimed Base Charge	\$19.24
Reclaimed Usage	\$383.68
Current Transaction Total	\$415.27

Total Amount Due \$415.27

12 00
10 00
8 00
6 00
4 00
2 00
0 00
Mny Jun Jul Aug Sep Oct Nev Dec Jim Feb Mar Apr May Jun

Reclaimed
300 00
150 00
0.00
May Jun Jul Aug Sep Oct Nev Dec Jan Feb Mar Apr May Jun

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Past due balances are subject to immediate interruption of service

		Current	Charges	Total
Account Number	Past Due Due Now	Amount Due by 07/18/22	Late Charge after 07/18/22	Amount Due
	\$0.00	\$415.27	\$20.76	\$415.27

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



HARMONY COMM DEV DISTRICT

Service Address
0 HARMONY SQUARE DRIVE W

Account Number: Past Due Amount: Current Charges: Total Amount Due:

\$0.00 \$2,217.20 \$2,217.20

4420

Bringing you life's most precious resource

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

Motor	Number	Previous Mete	or Reading	Current Mete	or Ronding	Water
Number	Daya	Data	Reading	Date	Reading	Usago
62615010	31	05/18/2022	42384	06/18/2022	42924	540

Previous Balance \$909.79
Payment(s) Received \$-909.79
Balance Forward \$0.00

Current Transaction(s)

Reclaimed Base Charge
Reclaimed Usage \$2,180.37

Current Transaction Total \$2,217.29

Total Amount Due \$2,217.29

Reclaimed

450 00

450 00

150 00

0 00

Mey Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr May Jun

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		Current	Charges	Total
Account Number	Past Due Due Now	Amount Due by 07/18/22	Late Charge after 07/18/22	Amount Due
	\$0.00	\$2,217.29	\$110.86	\$2,217.29

Please Remit to





HARMONY COMM DEV DISTRICT

Service Address
3300 SCHOOLHOUSE ROAD RM

Account Number: Past Due Amount: Current Charges: Total Amount Due:

2210 \$0 00 \$1,409 33 \$1,409 33

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

Motor	Number	Previous Meti	or Roading	Current Mete	or Roading	Water
Number	Days	Onto	Ronding	Date	Roading	Usngo
63309511	31	05/18/2022	32966	06/18/2022	33421	455

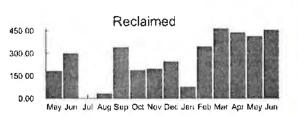
Previous Balance	\$1,189.67
Payment(s) Received	\$-1,189.67
Balance Forward	\$0.00

 Current Transaction(s)
 \$19.24

 Reclaimed Base Charge
 \$1,390.09

 Reclaimed Usage
 \$1,409.33

Total Amount Due \$1,409.33



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		Current	Charges	Total
Account Number	Past Due Due Now	Amount Due by 07/18/22	Late Charge after 07/18/22	Amount Due
	\$0.00	\$1,409.33	\$70.47	\$1,409.33

Please Remit to



HARMONY COMM DEV DISTRICT

Service Address
3300 SCHOOLHOUSE ROAD PARK

Account Number:
Past Due Amount:
Current Charges:
Total Amount Due:

\$15.63

\$155.71

\$224.09

\$0 00 \$224 09 \$224 09

9280

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

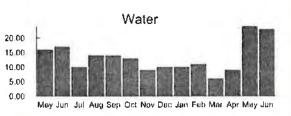
Motor	Number Previous Motor Reading		Current Mete	Water		
Number	Ol Days	Date	Reading	Date	Reading	OgasU
19001667	31	05/18/2022	560	06/18/2022	583	23
Pay	vious Bala mont(s) R ance Forv	eceived			\$232.88 -232.88 \$0.00	
Current Transaction(s) Water Base Charge Water Usage					\$6.29 \$46.46	

Total Amount Due \$224.09

Wastewater Base Charge

Wastewater Usage

Current Transaction Total



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		Current	Charges	Total
Account Number	Past Due Due Now	Amount Due by 07/18/22	Late Charge after 07/18/22	Amount Due
	\$0.00	\$224.09	\$11.20	\$224.09

Please Remit to





HARMONY COMM DEV DISTRICT

Service Address
0 HARMONY SQ DR & 192

Account Number: Past Due Amount: Current Charges: Total Amount Due:

\$0 00 \$19 24 \$19 24

16710

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

lumber	Previous Met	or Roading	Current Mete	or Reading	Water
Days	Date	Reading	Date	Reading	Usage
31	05/18/2022	946	06/18/2022	946	0
	of Days	of Days Date	of Days Date Reading	of Days Date Reading Date	of Days Date Reading Date Reading

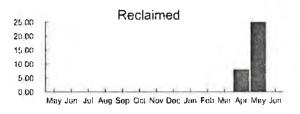
 Previous Balance
 \$73.74

 Payment(s) Received
 \$-73.74

 Balance Forward
 \$0.00

Current Transaction(s)
Reclaimed Base Charge \$19.24
Current Transaction Total \$19.24

Total Amount Due \$19.24



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Past one na	nances are	subject to	immeniare	Interrunnon	OT SERVICE

		Current	Charges	Total
Account Number	Past Due Due Now	Amount Due by 07/18/22	Late Charge after 07/18/22	Amount Due
	\$0.00	\$19.24	\$5.00	\$19.24

Please Remit to





HARMONY COMM DEV DISTRICT

Service Address
0 SCHOOLHOUSE ROAD LSH02

Account Number: Past Due Amount: Current Charges; Total Amount Due:

4390 \$0 00 \$608 08 \$608 08

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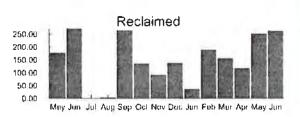
Customer Service: (8am - 5pm) 407-944-5000

Motor Number		Previous Mete	or Reading	Current Mete	Water	
Number Or Days	Dato	Reading	Dato	Roading	Usago	
60910380	31	05/18/2022	24898	06/18/2022	25160	262

Previous Balance	\$584 10
Payment(s) Received	\$-584 10
Balance Forward	\$0.00

Current Transaction(s)
Roclaimed Base Charge
Reclaimed Usage \$571.16
Current Transaction Total \$608.08

Total Amount Due \$608.08



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		Current	Total	
Account Number	Past Due Due Now	Amount Due by 07/18/22	Late Charge after 07/18/22	Amount Due
	\$0.00	\$608.08	\$30.40	\$608.08

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

HARMONY COMM DEV DISTRICT

Service Address 7500 A EVEN FIVE OAKS DRIVE Account Number: Past Due Amount: Current Charges: Total Amount Due:

\$0 00 \$347 48 \$347 48

5419

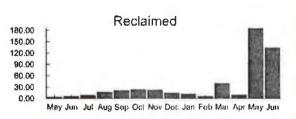
Meter Number		Previous Motor Reading		Current Met	Water	
Number Days	Date	Roading	Date	Roading	Usngo	
79643233	31	05/18/2022	11880	06/18/2022	12014	134

Previous Balance \$524.45
Payment(s) Received \$-524.45
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge
Reclaimed Usage \$328.24

Current Transaction Total \$347.48

Total Amount Due \$347.48



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



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

		Current	Charges	Total
Account Number	Past Due Due Now	Amount Due by 07/18/22	Late Charge after 07/18/22	Amount Due
	\$0.00	\$347.48	\$17.37	\$347.48

Please Remit to





HARMONY COMM DEV DISTRICT

Service Address: 3400 FEATHER DRIVE BLK EVEN Account Number: Past Due Amount: **Current Charges: Total Amount Due:**

8389 \$0.00 \$551.16 \$551.16

Bringing you life's most precious resource

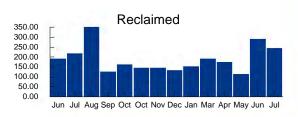
Customer Service: (8am - 5pm) 407-944-5000

Number Days Date Reading Date Reading Us	Meter	Number	Previous Mete	er Reading	Current Met	Water	
	Number	r	Date	Reading	Date	Reading	Usage
16006524 30 06/02/2022 18481 07/02/2022 18725 2	16006524	30	06/02/2022	18481	07/02/2022	18725	244

Previous Balance \$653.62 Payment(s) Received \$-653.62 **Balance Forward** \$0.00

Current Transaction(s) Reclaimed Base Charge \$19.24 Reclaimed Usage \$531.92 **Current Transaction Total** \$551.16

Total Amount Due \$551.16



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Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

According to		Current	Charges	Total
Account Number	Past Due Due Now	Amount Due by 07/29/22	Late Charge after 07/29/22	Amount Due
	\$0.00	\$551.16	\$27.56	\$551.16

Please Remit to



HARMONY COMM DEV DISTRICT

Service Address
3100 SONGBIRD CIRCLE ODD BLOCK

Account Number:
Past Due Amount:
Current Charges:
Total Amount Due:

1279 \$0 00 \$10 24

\$19.24

Bringing you life's most precious resource

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

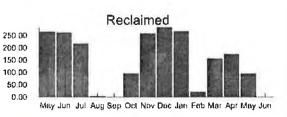
Meter Number of Days	Number	Previous Mete	Provious Motor Rending		ont Meter Rending	
	Date	Reading	Date	Rending	Water Usage	
18006898	31	05/18/2022	11283	06/18/2022	11283	0
	vious Bala mont(s) R				\$245.69 -245.69	

Paymont(s) Received \$-245.69
Balance Forward \$0.00

Current Transaction(s)

Reclaimed Base Charge \$19.24
Current Transaction Total \$19.24

Total Amount Due \$19.24



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



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number		Current	Total	
	Past Due Due Now	Amount Due by 07/18/22	Late Charge after 07/18/22	Amount Due
	\$0.00	\$19.24	\$5.00	\$19.24

Please Remit to

Ways to pay

ON OUR WEBSITE

www.tohowater.com

Payment Source

eCheck, Credit/Debit Cards

Free for eCheck and Credit/Debit*

*Using one-time payment option or Bill2Pay app will incur convenience fees: \$1.25 for every \$100.00 for Credit/Debit.

BY PHONE

Call 407-944-5000 for our automated payment system

Payment Source

eCheck, Credit/Debit

Fees

Free for eCheck \$1,25 for every \$100.00 for Credit/Debit

BY MAIL

Please remit your payment to:

Toho Water Authority PO Box 30527 Tampa, FL 33630-3527

Please remit your check or money order in advance of your due date to avoid late fees. Penalties are assessed on all accounts if payment is not received on or before due date.

SELECT PAYMENT LOCATIONS

Amscot and MoneyGram participating locations (Walmart, CVS, 7-Eleven and Ace Cash Express)

Payment Source

Fees

Cash

\$1,25

eBills

Go paperless and signup for eBills through our online payment system at www.tohowater.com

EMERGENCIES - For water or sewer related emergencies call our customer service call center at 407-944-5000

Can't pay your bill?

If you are unable to pay your water bill by the due date please call us before your bill goes past due and ask us about our Payments. Arrangement Options, Call us at 407-944-5000.

Disconnection for nonpayment

Accounts that become delinquent will be assessed a \$50 fee and are subject to possible interruption of water services. Customers must notify our call center at 407-944-5000 that the account has been paid in full.

RECONNECTION SCHEDULE

WEEKDAYS

Before 2 p.m. - Payments made before 2 p.m. will be connected the same day with no additional fee.

After 2 p.m. - Payment made after 2 p.m. to 7 p.m. will incur an additional fee of \$25 for premium same day reconnection. If the \$25 premium fee is declined, services will be reconnected on the next business day.

WEEKENDS AND HOLIDAYS (\$25 Premium Reconnect Fee)

Any reconnection of services that occur on a weekend or holiday will incur an additional \$25 premium reconnect fee. If the \$25 premium fee is declined, services will be reconnected the next business day.

Same day reconnection - All payments must be made before 2 p.m. Payments after 2 p.m. services will be restored the following day.

Payments after 2 p.m. Sundays/holidays - Services will be restored next business day without \$25 premium reconnect fee.

Meter tampering

Metering tampering is prohibited by Florida State Law and incurs a \$300 fine. Only Toho Water Authority representatives are permitted to access meters.

Ways To Pay

- ▶ At Select Locations
- ▶ Online
- By Phone
- By Mail

Find out how at .CO

You name it

We can do it all over the phone

- Customer Service Assistance
- Start/Stop/Move Service
- Automated Bill Payments
- Billing Questions
- Water Usage Analysis







Corporate Trust Services EP-MN-WN3L 60 Livingston Ave St. Paul, MN 55107

Invoice Number: Account Number: Invoice Date: Direct Inquiries To: Phone:

6537562

05/25/2022 LEANNE DUFFY 407-835-3807

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

HARMONY CDD 2015

The following is a statement of transactions pertaining to your account. For further information, please review the attached

STATEMENT SUMMARY

PLEASE REMIT BOTTOM COUPON PORTION OF THIS PAGE WITH CHECK PAYMENT OF INVOICE.

TOTAL AMOUNT DUE

\$5,389.66

All invoices are due upon receipt.

Please detach at perforation and return bottom portion of the statement with your check, payable to U.S. Bank

HARMONY CDD 2015

Invoice Number: Account Number: Current Due: 6537562

\$5,389.66

Direct Inquiries To:

LEANNE DUFFY

Phone:

407-835-3807

Wire Instructions: U.S. Bank

Please mail payments to: U.S. Bank

CM-9690

PO BOX 70870

St. Paul, MN 55170-9690

Invoice # 6537562 Attn: Fee Dept St. Paul





Corporate Trust Services EP-MN-WN3L 60 Livingston Ave. St. Paul, MN 55107

Invoice Number: Invoice Date: Account Number; Direct Inquiries To:

Phone:

6537562 05/25/2022

LEANNE DUFFY 407-835-3807

HARMONY CDD 2015

Accounts Included In This Relationship:

CURRENT CH.	ARGES SUMMARIZED FOR	ENTIRE RELATIONS	HIP	
Detail of Current Charges	Volume	Rate	Portion of Year	Total Fees
04200 Trustee	1.00	5,002.00	100.00%	\$5,002.00
Subtotal Administration Fees - In Advance	ce 05/01/2022 - 04/30/2023			\$5,002.00
Incidental Expenses 05/01/2022 to 04/30/2023	5,002.00	0.0775		\$387.66
Subtotal Incidental Expenses				\$387.66
TOTAL AMOUNT DUE				\$5,389.66





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

ACCOUNT NO. INVOICE NO. STATEMENT DATE **DUE DATE BILLING PERIOD**

1391070W460 05/25/22 05/31/22 H = H

PAGE

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

FOR ASSISTANCE CALL **Customer Service**

One Time Payments

(407) 261-5000 (855) 569-2719

INVOICE STATEMENT

Date	Description		Amount
	Contract No: 00644706 Service Location Acct #126957-0001	HARMONY COMMUNITY DEVELOPMENT DI 7300 FIVE QAKS DR HARMONY, FL	
05/12/22	OVERLOADED	1.00 8.00YD	\$ 15.00
	W/O #:1370277		
05/25/22	BASIC SERVICE CHARGE	1.00 B.00YD	\$ 240.00
	6/1/2022-6/30/2022		
	invoice Total		\$ 255.00
	Account Balance		\$ 255.00

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

Given the ongoing challenges resulting from the COVID-19 pandemic and widespread related staffing issues, many of our suppliers are experiencing supply shortages, delays in production, delays in service and delays in delivery. To ensure your timely receipt of bills, consider enrolling on our website, https://wcicustomer.com to view and pay your invoices. You can continue to get paper bills or you can also choose to go paperless (receive an email that a new bill is available to view). You can also choose to set up recurring payments so you don't have to worry about paying your bills on time.

VIEW/PAY YOUR BILL ONLINE! * Make payments * Set up recurring payments * * *Access your account 24/7 *Go paperless * View Statements * *It's FREE! There is no charge to view or pay your bill on our website* Go to https://www.wcicustomer.com and follow the online bill pay prompts to enroll today or call

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

NNNNNNNNNN



WASTE CONNECTIONS OF FLORIDA ORLANDO HAULING 1099 MILLER DRIVE ALTAMONTE SPRINGS, FL 32701-2069 ACCOUNT NO. INVOICE NO. STATEMENT DATE DUE DATE

1391070W460 05/25/22 05/31/22

PAY THIS AMOUNT WRITE

255.00

AMOUNT PAID



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

MAIL PAYMENT TO: WASTE CONNECTIONS OF FLORIDA ORLANDO HAULING 1099 MILLER DRIVE ALTAMONTE SPRINGS, FL 32701-2069 HARMONY COMMUNITY DEVELOPMENT DISTRICT 210 N UNIVERSITY DR STE# 702 CORAL SPRINGS FL 33071 ACCOUNT NO.
INVOICE NO.
STATEMENT DATE
DUE DATE

1395858W480 08/25/22 Upon Receipt

FOR ASSISTANCE

Customer Service One Time Payments (407) 261-8000 (855) 569-2719

Date	Description	INVOICE STATEMENT		Amount
	Contract No: 00644706 Service Location Acct #126957-0001	HARMONY COMMUNITY DEVE	LOPMENT DI Y, FL	
06/25/22	BASIC SERVICE CHARGE 7/1/2022-7/31/2022	1.00 8.00YD	\$	240.00
	Invoice Total	44 1 6	\$	240.00
	Account Balance		\$	240.00

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

****To avoid late fees, payment must be posted to your account within 30 days of your invoice date.****

Bank returned checks will be electronically re-presented to your bank

and you may be responsible for a resulting proceeding fee.

Given the ongoing challenges resulting from the COVID-19 pandemic and widespread related staffing issues, many of our suppliers are experiencing supply shortages, delays in production, delays in service and delays in delivery. To ensure your timely receipt of bills, consider enrolling on our website, https://wcicustomer.com to view and pay your invoices. You can continue to get paper bills or you can also choose to go paperless (receive an email that a new bill is available to view). You can also choose to set up recurring payments so you don't have to worry about paying your bills on time.

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



HARMONY COMMUNITY DEVELOPMENT DISTRICT 210 N UNIVERSITY DR STE# 702 CORAL SPRINGS FL 33071-7320 ACCOUNT NO.

INVOICE NO.

STATEMENT DATE

DUE DATE

PAY THIS AMOUNT

WRITE IN

AMOUNT
PAID

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

MAIL PAYMENT TO: WASTE CONNECTIONS OF FLORIDA PO BOX 535233 PITTSBURGH PA 15253-5233 Young Qualls, P.A. 216 SOUTH MONROE STREET P.O. BOX 1833 TALLAHASSEE, FL 32302

(850) 222-7206 Telephone (850) 765-4451 Facsimile Federal Tax I.D. 59-1480346

Page: 1 Harmony 06/03/2022

Harmony Community Development Dist.

PREVIOUS BALANCE

c/o District Manager STATEMENT NO: 16506

inframark@avidbill.com

General Counsel to District

	+ -,	

\$8.000.00

05/31/2022 Flat fee for General Counsel services rendered per letter of understanding approved by

Board on 02.25.2021 4,000.00
CURRENT SERVICES RENDERED 4,000.00

TOTAL CURRENT WORK 4,000.00

05/23/2022 Fee Payment - Thank you - Check #598 -4,000.00

BALANCE DUE \$8,000.00

The highest compliment our clients can give us is the sharing of information with us to help us serve you well and the referral of your colleagues, friends and family to us. Thank you for that trust.

Young Qualls, P.A. 216 SOUTH MONROE STREET P.O. BOX 1833 TALLAHASSEE, FL 32302

(850) 222-7206 Telephone (850) 765-4451 Facsimile Federal Tax I.D. 59-1480346

Page: 1
Harmony
United September 197/06/2022
Harmony Community Development Dist.

16523

c/o District Manager STATEMENT NO: inframark@avidbill.com

General Counsel to District

[&]quot;PLEASE INCLUDE YOUR ACCOUNT NUMBER ON YOUR CHECK"

Young Qualls, P.A. ATTORNEYS AND COUNSELORS AT LAW

216 South Monroe Street Tallahassee, Florida 32301

Reply To Post Office Box 1833 Tallahassee, FL 32302-1833

Telephone: (850) 222-7206 Facsimile: (850) 765-4451

MEMORANDUM

To: Harmony Board of Supervisors

From: Young Qualls, PA

Date: July 6, 2022

Re: Summary of Work Performed – June 2022

You asked us to provide more information for future invoices submitted by the firm. Again, the mechanics of our bill software is that we can provide billing at an hourly rate, or a flat retainer. We cannot achieve a hybrid. Hence, here is a written summary of the work performed in June, 2022. Bear in mind we have a team here and everyone is involved in creating the best possible work product for Harmony.

- Review of proposals, draft and finalize contracts for Martz Pressure Washing and Servello & Son, Inc. This included discussions/communications with Servello & Son. Inc. and Inframark personnel. See General Counsel Report for additional information. Total Hours for work performed: ~4+ hours.
- 2. Legal research and compiling of useful property information report. This work included working in communicating to grantor attorneys who prepared original deeds, dedications, etc., working with expert in real estate law, researching index, compiling deeds, reviewing deeds, general property law research.

 Total Hours for work performed: ~10+ hours.
- Other "house-cleaning" tasks. Discussions with supervisors, answer questions, prepare general counsel report, etc.
 Total Hours for work performed: ~2+ hours.

We trust that, as we say on the bottom of our invoices, if you have any additional questions, comments, concerns, please do not hesitate to contact us directly.

Further, we are happy to go back to an agreed upon hourly rate system if that is the desire of the Board.

RECEIPTS

	Monthly Credit Card Purchases					
	May-June2022					
	Date	Vendor	Description	Amount		
-						
1						
H						
H						
1						
		JNONE	REPORTED }			
		TIVOIVE	IXEL OILLED			
-						
 						