EXPENDITURES

Invoice Approval Report # 267

August 8, 2022

Payee	Invoice Number	A= Approval R= Ratification		Invoice Amount
BRIGHT HOUSE NETWORKS - ACH	028483401070722 ACH	R	\$	123.98
		Vendor Total	\$	123.98
INFRAMARK	80512	Α	\$	36,450.83
		Vendor Total	\$	36,450.83
LLS TAX SOLUTIONS INC	002741	R	\$	600.00
		Vendor Total	\$	600.00
MARK A. DAVIS	214 DEPOSIT	R	\$	5,000.00
dba MARK DAVIS CONSTRUCTION		Vendor Total	\$	5,000.00
ORLANDO UTILITIES COMMISSION-ACH	071122 ACH	R	\$	11,868.81
		Vendor Total	\$	11,868.81
PEGASUS ENGINEERING, LLC	226144	Α	\$	2,675.00
	226152	Α	\$	16,411.64
		Vendor Total	\$	19,086.64
PINEY BRANCH MOTORS INC - ACH	RI1166061 EFT	R	\$	90.00
dba ALLIED TRAILERS	RI1166060 EFT	R	\$	490.00
		Vendor Total	\$	580.00
POOLSURE	101295633618	R	\$	142.50
	101295633617	R	\$	440.25
	101295632964	R	\$	60.00
	101295632965	R	\$	35.00
		Vendor Total	_\$_	677.75
SERVELLO & SONS INC	22427	R	\$	1,281.16
	22409	R	\$	2,233.00
		Vendor Total	\$	3,514.16
SUN PUBLICATIONS	400288	R	\$	1,045.18
dba Osceola News-Gazete		Vendor Total	\$	1,045.18
TOHO WATER AUTHORITY	071822 ACH	R	\$	37,881.26
		Vendor Total	\$	37,881.26

Invoice Approval Report # 267

August 8, 2022

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount
WASTE CONNECTIONS OF FL.	1400625W460	R	\$ 276.00
		Vendor Total	\$ 276.00
YOUNG QUALLS, P.A.	16557	Α	\$ 4,000.00
		Vendor Total	\$ 4,000.00
		Total Invoices	\$ 121,104.61

INVOICES



July 7, 2022

Invoice Number:

028483401070722

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

Cummary	Services from 07/06/22 through 08/05/2. details on following pages
Summary	details on following pages

Previous Balance	123.98
Payments Received - Thank You	-123.98
Remaining Balance	\$0.00
Spectrum Business™ Internet	123.98
Current Charges	\$123.98
YOUR AUTO PAY WILL BE PROCESSE	D 07/23/22
Total Due by Auto Pay	\$123.98

Auto Pay Notice

NEWS AND INFORMATION



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 07072022 NNNYNN 01 001402 0006

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



July 7, 2022

HARMONY COMMUNITY DEVELOPMENT

Invoice Number:

028483401070722

Account Number:

Service At:

7255 FIVE OAKS DR

PLH\$

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

July 7, 2022

028483401070722

Invoice Number: Account Number: Security Code:

HARMONY COMMUNITY DEVELOPMENT

Contact Us

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

7635 1410 NO RP 07 07072022 NNNYNN 01 001402 0006

Charge Details		* 1 1 1 1
Previous Balance		123.98
Payments Received - Thank You	06/24	-123.98
Remaining Balance		\$0.00

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

Services from 07/06/22 through 08/05/22

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

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

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

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

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

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

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

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

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

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.

Get your statement as soon as it's available. Instead of receiving a paper bill through the mail, sign up for paperless billing.

It's easy - enrol! 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.





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



INVOICE

2002 West Grand Parkway North Suite 100 Katy, TX 77449

#80512

DATE 7/27/2022

BILL TO

CUSTOMER ID

PO#

Net 30

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

DUE DATE 8/26/2022

Services provided for the Month of: July 2022

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Management Services for the Month of: July 2022					
Administrative Fees 001-531027-51201-5000	1	Ea	5,770.83		5,770.83
Postage 001-541006-51301-5000	1	Ea	12.72		12.72
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
Sandra DeMarco: 4-28-2022 DNH*GODADDY.COM - Domain discount package renewal	1	Ea	3.13		3.13
Angel Montagna: 3-28-2022 Toho Manine Outdoors - Batteries \$57.79; Home Depot - Supplies \$268.24; Brett Perez: 4-20-2022 EFE, Inc Equipment \$974.38; 4-29-2022 Home Depot - Dock repairs \$28.86; 5-9-2022 Home Depot - Supplies \$143.90; 5-2-2022 Home Depot - Supplies \$22.98; 5-18-2022 Home Depot - Office water \$47.76; 5-16-2022 Amazon Mktp UTV tires \$165.99; 5-20-2022 Pool items \$439.92;	1	Ea	2,149.82		2,149.82
Subtotal					36,450.83

\$36,450,83	Subtotal
\$0.00	Tax
\$36,450.83	Total Due

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.



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
01-30542	SS	6900		03/25/2022	N	n/a

SKU	Description	Qty	Retail	Price	Extended
7-6435	ANCHOR LNE TW NY 3/8X150	1	57.79	57.79	57.79

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

SALE

REF#: 00000001

Batch #: 324

03/25/22

09:28:47

CVV2: M

APPR CODE: 059527

ENCRYPTED BY ELAVON

Trace: 1

MASTERCARD

Manual CNP

*******5475

AMOUNT

\$57.79

NO RE ALL W WARF

APPROVED

E BY THE MANUFACTURER. SELLER DISCLAIMS ALL

RESTOCKING CHARGE OF 20% ON NON-STOCK ITEMS.

 Sale Total
 57.79

 STATE TAX
 0.00

 OSCEOLA/ST. CLOUD SURTAX
 0.00

 Grand Total
 57,79

 Deposits
 0.00

Amount Due 57.79 Amount Tendered 57.79 How Paid VI 57.79

THANK YOU

CUSTOMER COPY

Customer Information

(954) 753-5841 RIVERWOOD COMMUNITY D

4250 RIVERWOOD DRIVE PRT CHARLOTTE, FL 33953



Order # H6350-218942

Receipt # 6350 00097 35622

PO / Job Name supplies



Runner Name

Iten	n Description	Model #	SKU#	Unit Price	Qty	Subtotal
01	Niagara 16.9 fl. oz. Purified Drinking Water (24-Pack)		218340	\$3.84 / each	6	\$23.04
02	Quickle 14 in. x 14 in. Microfiber Cloth Towels (24-Pack)		545729	\$10.98 / each	4	\$43.92
03	Clorox 24. oz. Rain Clean Toilet Bowl Cleaner with Bleach (2-Pack)		202447	\$4.28 / each	.4	\$17.12
04	Pinalen Max Aromas 172 fl. oz. Lemon Multi-Cleaner		1005192169	\$6.48 / each	2	\$12.96
05	Pinalen Maximum 172 oz. Floral Scent Liquid Cleaner		1000006271	\$6.48 / each	2	\$12.96
06	Hefty Ultra Strong Draw String 33 Gal. Trash Bags (50-Count)		1003899211	\$18.47 / each	8	\$147.76
07	DAP 10.1 oz. Ultra Clear All Purpose Waterproof Sealant		284697	\$10.48 / each	1	\$10.48

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	\$268.24
Member Statement (as of 03/24)	\$2,093.34	\$50.00	Discounts	-\$0.00
Visit ProXtra: https://www.homedepot.com/c/Pro	omedepot.com/c/Pro_Xtra		Sales Tax	\$0.00
Payment Method			Order Total	\$268.24
Master Card 5475	Charged \$268.24			

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 77883 71630

Password: 22175 71533

18 Locations Serving Central & South Floridal



Belle Glade | Boynton Beach | Brooksville | Fort Myers | Fort Pierce | Homestead | Immokalee | Largo | Leesburg | Loxahatchee | Naples | North Port | Odessa Okeechobee | Orlando | Palmetto | Plant City | St. Cloud

EFE1963.com

IN STORE PICKUP	Branch St. Cloud,	FI.		CNNYYY
IN STORE FICKOF	Date 04/19/22 Account No. INFRA013 Ship Via	Time 12: Phone N	51;44 (0) o. 7-361-3559 Purchase Ordel	Page 01 Invoice No. P40159
Inframark 7360 Five Oaks Dr Harmony FL 34773			100	sperson KW7

PARTS INVOICE

ORDER#: 038826

All Sales are Final on Generators, Chainsaws & Gas powered products
Electrical Parts - Are Non-Returnable Unless In Original Unopened Package
All Parts Returns Are Subject To A 20% Or More Re-Stocking Charge
** You can TEXT your Dealership phone # now!! *** New Location in Homestead!

Part#	Description	Bin .	ORD	ISS	SHP	B/0	_UTTTT	Price	Amount
BR450	533120996 Backpackblower	XWALL2	1	1	1		*	479.99	479.99
BR450	533120995 Backpackblower	XWALL2	1	1	1		*	479.99	479.99
							SUB TOT	'AL==>	959.98
					(Osceol	a County	1.5%	14.40
					T	OTAL W	EB SITE	PYMNT	974.38

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 # H6350-223512

Receipt # 6350 00097 77285

PO / Job Name Harmony CDD

Carryout

Runner Name Vincent

3		22.00	The second	11 11 10 100	0111	Subtotal
Item	Description	Model #	SKU#	Unit Price	Qty	Subtotal
01	WeatherShield 2 in. x 6 in. x 12 ft. #2 Prime Ground Contact Pressure-Treated Lumber		1001753914	\$15.88 / each	1	\$15.88
02	WeatherShield 2 in. x 6 in. x 10 ft. #2 Prime Ground Contact Pressure-Treated Lumber		1001753906	\$12.98 / each	1	\$12.98

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	\$28.86
Member Statement (as of 04/26)	\$2,568.82	\$50.00	Discounts	-\$0.00
Visit ProXtra: https://www.homedepot.com/c/Pro_X	tra		Sales Tax	\$0.00
Payment Method			Order Total	\$28.86
Master Card 1508	Charged \$28.86			

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 161209 154956

Password: 22227 154859



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 # H6350-224588

Receipt # 6350 00097 86781

PO / Job Name Supplies

Carryout

Runner Name Vincent

Item	Description	Model #	SKU #	Unit Price	Qty	Subtotal
01	Everbilt 1-3/8 in. Dia x 10 ft. 6 in. L 17-Gauge Galvanized Metal Top Rail Chain Link Fence Post		1005653972	\$20.98 / each	3	\$62.94
02	SAKRETE 50 lbs. Crack Resistant Fiber Reinforced Concrete Mix		1007000655	\$5.97 / each	1	\$5.97
03	Ethanol Shield 16 oz. 50:1 2-Cycle Engine Oil		1001627031	\$11.47 / each	4	\$45.68
04	Weirnan 17 oz. Stainless Steel Cleaner and Polish Aerosol		1001092804	\$5.74 / each	3	\$17.22
05	Clorox 75-Count Citrus Blend/Fresh Scent Disinfecting Wet Wipes (3-Pack)		464832	\$11.89 / each	1	\$11.89

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 05/04)

Pro Xtra Spend Pro Xtra Savings \$2,991.74 \$50.00

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

Subtotal \$143.90 **Discounts** -\$0.00 Sales Tax \$0.00 Order Total \$143.90

Payment Method

Master Card 1508

Charged \$143.90

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/survay

User ID: GVM3 180201 173948

Password: 22255 173851



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 # H6350-223759

Receipt # 6350 00097 79604

PO / Job Name Splash Pad



Carryout

Runner Name Vincent

lten	Description	Model #	SKU#	Unit Price	Qty	Subtotal
01	Everbilt 1/4 in20 x 1 in. Zinc Plated Hex Bolt (100-Pack)		504513	\$15.30 / each	1	\$15.30
02	Everbilt 1/4 in. Zinc-Plated External Tooth Lock Washer (18-Pieces)		391513	\$1.28 / each	6	\$7.68

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	\$22.98
Member Statement (as of 04/27)	\$2,821.80	\$50.00	Discounts	-\$0.00
Visit ProXtra: https://www.homedepol.com/c/Pro.	Ktra		Sales Tax	\$0.00
Payment Method			Order Total	\$22.98
Master Card 1508	Charged \$22.98			

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 165847 159594

Password: 22228 159497



Sales Person GPC969

Store Phone # (407) 498-0606

\$47.76

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 # H6350-225805

Receipt # 6350 00097 98349

PO / Job Name water

Order Total

Carryout

Aunner Name vincent

Item Description	Model #	SKU #	Unit Price	Qty	Subtotal
01 Niagara 16.9 fl. oz. Punfied Drinking Water (24-Pack)		218340	\$3.98 / each	12	\$47.76

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

Pro Xtra 2022	Pro Xtra Spend	Pro Xtra Savings	Subtotal	\$47.76
Member Statement (as of 05/15)	\$3,236.76	\$50.00	Discounts	-\$0.00
Visit ProXtra: https://www.homedepol.com/c/Pro_Xtra				
			Sales Tax	\$0.00

Payment Method

Master Card 1508

Charged \$47.76

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 203337 197084

Password: 22266 196987



For customer support visit Amazon.com/contact-us

Order date: May 13, 2022
Purchase Order #: Supplies
Order #: 114-5532945-0578646
Date shipped: May 13, 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
MaxAuto 20x10.00-10 Turf Tires for Lawn & Garden Set of 2 (SKU: 202334) Condition: New Sold by: PartsSquare	Mower Tractor 20x10x10 20x10-10 4 Ply,	1	\$165.99	\$165.99
	Item subtotal Shipping & handling Sales tax			\$165.9 \$0.0 \$0.0
	Total			\$165.9

Return or replace your item

Visit Amazon.com/returns

Perez, Brett

From: Amazon Business <no-reply@amazon.com>

Sent: Monday, May 16, 2022 1:49 PM

To: Perez, Brett

Subject: Your purchase on Amazon.com has been approved by Jeff Smillie

WARNING: This email originated outside of Inframark. Take caution when clicking on links and opening attachments.



Order approved

Your purchase order request for **Inframark LLC** was approved by **Jeff Smillie**(Jeff.Smillie@inframark.com).

Order Summary

PO number Swim Club Pool Umbrella

Order number 114-0378035-0008234

Approved by Jeff Smillie (Jeff.Smillie@inframark.com)

Deliver to Harmony Field Office

7360 FIVE OAKS DR

HARMONY, FL 34773-6051, US

Items in order 1

Total \$439.92

Approved items



Blissun 9' Outdoor Aluminum Patio Umbrella, Striped Patio Umbrella, Market Striped Umbrella with Push Button Tilt and Crank (Dark Green)

\$54.99 | Qty: 8

Your Account | Amazon.com | Help

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
Management Services
210 N. University Drive,
Suite 702
Coral Springs, FL 33071

DATE 07/28/2022
DUE DATE 08/27/2022
TERMS Net 30

DESCRIPTION AMOUNT

Total Billing for Arbitrage Services in connection with the \$13,945,000 Harmony Community Development District (Osceola County, Florida) Capital Improvement Revenue Refunding Bonds, Series 2014 – Rebate Requirement Calculation for the period ended June 29, 2022.

600.00

BALANCE DUE

\$600.00



Bill To

Vincent Morrell 7255 Five Oaks Dr. Harmony , FL

(407) 361-3559

Mark Davis Construction, LLC

5105 Jack Brack Rd. St. Cloud, FL 34771 Phone: (407) 616-0718

Email: MDCLLC1@gmail.com

Web: MarkDavisConstruction.com

Payment terms

Invoice #

Date

Business / Tax #

Due upon receipt

214

07/19/2022

CGC 1509832

Description Total

Block Repair \$14,157.00

Permit \$1,400.00

All Required Permits via Osceola County

Contractors Time & Travel

*

Demo \$1,200.00

Aprox. 10'x 6' Area

Demo & Haul Away Debris

Block/ Louvers/Stucco etc.

Dumpster & Hauling Fees

Labor

Louvers (2) \$2,500.00

Replace 2 Damaged Foam Louvers

Description Total

All Labor & Materials \$3,200.00 **Block** Replace Broken / Damaged Block Lay new Block & Mortar All Labor & Materials \$1,800.00 Stucco Repair Ext. Stucco Finish to match existing In Affected Area Lathe, Scratch Coat, & Stucco All Labor & Materials **Paint** \$1,400.00 Int. & Ext. Painting to match existing All Labor & Materials **Cove Base** \$600.00 Replace Damaged Cove Base on Interior All Labor & Materials Contractors Profit, Overhead, & Supervision \$2,057.00 **Description** Total

Deposit Due	\$5,000.00
Total	\$14,157.00
Subtotal	\$14,157.00

ORLANDO UTILITIES COMM.		VENDOR #31	
INVOICE NUM		071122 ACH	
DATE:		07/11/22	
		-	08/02/22 ACH
Account #	Meter #	Service Address	06/09/22-07/11/2
	5CR94075	6917 BEAR GRASS RD	\$ 19.40
	5CR94331	3300 BLOCK EVEN SCHOOL HOUSE RD	\$ 19.53
	5CR49717	6900 BLOCK ODD FIVE OAKS DR	\$ 19.16
	5CR94088	3200 BLOCK ODD SCHOOL HOUSE RD	\$ 19.40
	5CR96198	3319 BRACKEN FERN DR	\$ 20.28
	5CR94288	3338 BRACKEN FERN DR	\$ 19.40
	5CR95104	7014 BUTTON BUSH LP	\$ 20.28
	5CR94329	7034 BUTTON BUSH LP	\$ 19.16
	5CR98446	3340 CAT BRIER TRL PETPK	\$ 20.64
	6CD24560	34001 FEATHERGRASS CT	\$ 19.65
	1ZR15702	7255 FIVE OAKS DRIVE SWIM	\$ 960.93
	5XD08429	7350 FIVE OAKS DRIVE GVVIIII 7350 FIVE OAKS DR(new meter 08/20/19)	\$ 312.27
	5ZR21669	7800 FIVE OAKS DR (RG	\$ 27.66
	6CD46493	75501 Five Oaks Dr	\$ 19.65
	-	7124 HARMONY SQ DRIVE S POOL	\$ 451.13
	5CR88761	6900 E IRLO BRONSON MEMORIAL HWY ODD	\$ 31.72
	5CD97805		\$ 56.00
	5ZR21255	7000 E. IRLO BRONSON MEM. HWY UPL	\$ 19.40
	5CR49707	7252 E. IRLO BRONSON MEM. HWY PK	\$ 58.22
	5CD97826	7255 E. IRLO BRONSON MEM. HWY ENT'L	\$ 21.25
	5CR49720	7255 E. IRLO BRONSON MEM. HWY TCTR	
	5CR95090	3300 POND PINE RD	
	5CR98422	3306 PRIMROSE WILLOW DR	\$ 19.40
	5CR97294	3317 PRIMROSE WILLOW DR	\$ 20.28
	5CR94090	3300 SCHOOL HOUSE RD E1	\$ 179.33
	5CR94089	3300 SCHOOL HOUSE RD E2	\$ 35.06
	5CR94091	3300 SCHOOL HOUSE RD E3	\$ 37.36
		TOTAL	\$ 2,465.23
	MAINTENANCE	Neighborhood 01	\$ 280.74
	MAINTENANCE	Neighborhood J	\$ 469.09
	MAINTENANCE	Neighborhood I	\$ 683.25
	MAINTENANCE	Neighborhood H2	\$ 230.42
		TOTAL	\$ 1,663.50
	MAINTENANCE	Phase 2 Roadway	\$ 545.81
	MAINTENANCE	Phase D1	\$ 202.34
	MAINTENANCE	Neighborhood G	\$ 888.50
	MAINTENANCE	Neighborhood H1	\$ 369.97
	MAINTENANCE	Phase A-1	\$ 614.03
	MAINTENANCE	Town Center	\$ 349.37
	MAINTENANCE	Phase 3 Roadway	\$ 819.88
	MAINTENANCE	Original 243	\$ 2,388.25
	MAINTENANCE	Neighborhood D2 & E	\$ 751.27
	MAINTENANCE	Phase C2	\$ 565.02
	MAINTENANCE	Neighborhood F	\$ 245.64
		TOTAL	\$ 7,740.08
	001.543006-53903-5000	TOTAL METERS	\$ 2,465.23
	001.543013-53903-5000	TOTAL MAINTENANCE	\$ 9,403.58
	001.040010-00000-0000	TOTAL INVOICE	\$ 11,868.81



PAGE 1 OF 32

HARMONY COMMUNITY DEV DISTRICT

MASTER BILL SUMMARY

OPENING BALANCE \$12,175.38 PAYMENTS \$12,175.38 \$0.00

CURRENT CHARGES **\$11,858.81**

DUE DATE

08/01/22

TOTAL AMOUNT DUE

\$11,868.81

CURRENT CHARGES SUMMARY \$11,868.81*

Commercial Non-Demand Electric Rate	1,467.12
OUConvenient Lighting	9,322.42
GSD Secondary Demand Electric Rate	936,92
Gross Receipts Tax	142,35

^{*} 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



ACCOUNT NUMBER

9921



DO NOT PAY

DUE DATE 08/01/22 TOTAL AMOUNT DUE \$11,868.81

Pay by the due date to avoid a 1.5% late charge or minimum \$5 charge.
Your bank account will be drafted on August 01, 2022



SERVICE ADDRESS: 6917 BEARGRASS RD

PAGE 3 OF 32

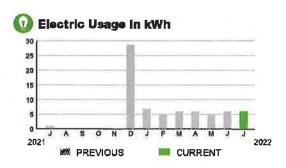
HARMONY COMMUNITY DEV DISTRICT

Subtotal

\$19.40

CURRENT CHARGES

OUC Electric Service	\$18.92
Meter #: 5CR94075 - Service Charge	\$ 18.20
Commercial Non-Demand Electric Rate (06/09/22 - 07/1	1/22)
6 kWh @ \$0.07435 (Non-Fuel)	
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



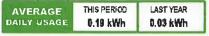
Meter Data

METER #: 5CR94075

CURRENT: 253 on 07/11/22

PREVIOUS: 247 on 06/09/22 TOTAL USAGE: 6 kWh

DAYS OF SERVICE: 32







SERVICE ADDRESS; 3300 BLOCK EVEN SCHOOL HOUSE RD

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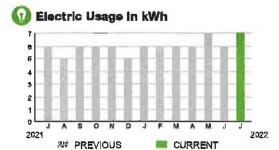
HARMONY COMMUNITY DEV DISTRICT

Subtotal >

\$19.53

CURRENT CHARGES

OUC Electric Service	\$19.04
Meter #: 5CR94331 - Service Charge	\$ 18.20
Commercial Non-Demand Electric Rate (06/09/22 - 07/1	1/22)
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	r)
State of Florida Charges	\$0.49
Gross Receipts Tax	\$ 0.49



Meter Data

METER #: 5CR94331

CURRENT: 612 on 07/11/22

PREVIOUS: 605 on 06/09/22

TOTAL USAGE: 7 kWh

DAYS OF SERVICE: 32

AVERAGE THIS PERIOD LAST YEAR
DAILY USAGE 0.22 kWh 0.17 kWh



SERVICE ADDRESS: 6900 BLOCK ODD FIVE OAKS DR

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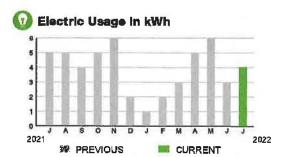
HARMONY COMMUNITY DEV DISTRICT

Subtotal

\$19.16

CURRENT CHARGES

OUC Electric Service	\$18.68
Mater #: 5CR49717 - Service Charge	\$ 18.20
Commercial Non-Demand Electric Rate (06/09/22 - 07/1	1/22)
4 kWh @ \$0.07435 (Non-Fuel)	0.30
4 kWh @ \$0,04578 (Fuel)	0.18
(\$0.16 of your Fuel Cost is exempt from Municipal Ta	
State of Florida Charges	\$0.48
Gross Receipts Tax	\$ 0.48



Meter Data

METER #: 5CR49717

CURRENT: 479 on 07/11/22 PREVIOUS: 475 on 08/09/22

TOTAL USAGE: 4 kWh

DAYS OF SERVICE: 32





SERVICE ADDRESS: 3200 BLOCK ODD SCHOOL HOUSE RD

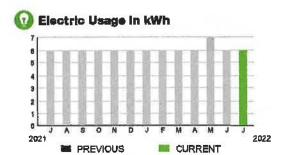
PAGE 8 OF 32

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 (06/09/22 - 07/1	1/22)
6 kWh @ \$0.07435 (Non-Fuel)	0.45
6 kWh @ \$0.04578 (Fuel)	
(\$0.24 of your Fuel Cost is exempt from Municipal Te)	
State of Florida Charges	\$0.48
Gross Receipts Tax	\$ 0.48



Meter Data

METER #: 5CR94088

CURRENT: 668 on 07/11/22 PREVIOUS: 662 on 06/09/22

TOTAL USAGE: 6 kWh

DAYS OF SERVICE: 32

AVERAGE THIS PERIOD LAST YEAR DAILY USAGE 0.19 kWh 0.18 kWh

SERVICE ADDRESS: 3319 BRACKEN FERN DR

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HARMONY COMMUNITY DEV DISTRICT

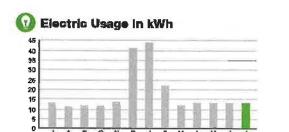
Subtotal \$20.28

CURRENT CHARGES

OUC Electric Service	\$19.77
Meter #: 5CR96198 - Service Charge	\$ 18.20
Commercial Non-Dernand Electric Rate (06/09/22 - 07/1)	
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	t)
State of Florida Charges	\$0.51

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

CURRENT



Meter Data

2022

METER #: 5CR96198 CURRENT: 1,586

CURRENT: 1,586 on 07/11/22 PREVIOUS: 1,573 on 06/09/22

TOTAL USAGE: 13 kWh DAYS OF SERVICE: 32





2021

PREVIOUS

SERVICE ADDRESS; 3338 BRACKEN FERN DR

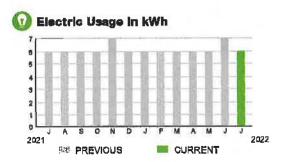
PAGE 8 OF 32

HARMONY COMMUNITY DEV DISTRICT

Subtotal \$19.40

CURRENT CHARGES

OUC Electric Service	\$18.92
Meter #: 5CR94288 - Service Charge	\$ 18.20
Commercial Non-Demand Electric Rate (06/09/22 - 07/1/	1/22)
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 Florida Charges	\$0.48
Gross Receipts Tay	\$ 0.48



Meter Data

METER #: 5CR94288

CURRENT: 612 on 07/11/22
PREVIOUS: 606 on 06/09/22
TOTAL USAGE: 6 kWh

TOTAL USAGE: 6 K DAYS OF SERVICE: 32 AVERAGE THIS PERIOD LAST YEAR DAILY USAGE 0,19 kWh 0.18 kWh

SERVICE ADDRESS: 7014 BUTTON BUSH LOOP

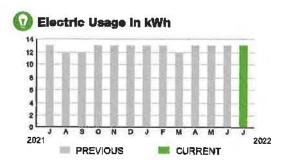
PAGE 9 OF 32

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 (06/09/22 - 07/1	
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	()
State of Florida Charges	\$0.51
Gross Receipts Tax	\$ 0.51



Meter Data

METER #: 5CR95104

CURRENT: 1,323 on 07/11/22 PREVIOUS: 1,310 on 06/09/22

TOTAL USAGE: 13 kWh

DAYS OF SERVICE: 32

AVERAGE THIS PERIOD LAST YEAR
DAILY USAGE 0.41 kWh 0.39 kWh



SERVICE ADDRESS; 7034 BUTTON BUSH LOOP

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HARMONY COMMUNITY DEV DISTRICT

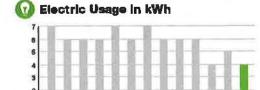
Subtotal

\$19.16

CURRENT CHARGES

OUC Electric Service	\$18.68
Meter #: 5CR94329 - Service Charge	\$ 18.20
Commercial Non-Demand Electric Rate (06/09/22 - 07/1:	1/22)
4 kWh @ \$0.07435 (Non-Fuel)	0.30
4 kWh @ \$0.04578 (Fuel)	0.18
(\$0.16 of your Fuel Cost is exempt from Municipal Ter	()
State of Florida Charges	\$0.48
Gross Receipts Tax	\$ 0.48

CURRENT



** PREVIOUS

2021

Meter Data

METER #: 5CR94329

CURRENT: 611 on 07/11/22 PREVIOUS: 607 on 06/09/22

PREVIOUS: 607 on 06 TOTAL USAGE: 4 kWh

DAYS OF SERVICE: 32

AVERAGE THIS PERIOD LAST YEAR DAILY USAGE 0,13 kWh 0,21 kWh

SERVICE ADDRESS: 3340 CAT BRIER TRL PETPK

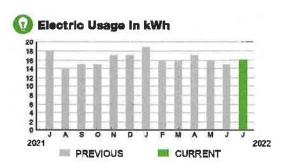
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HARMONY COMMUNITY DEV DISTRICT

Subtotal \$20.64

CURRENT CHARGES

OUC Electric Service	\$20.12
Meter # 5CR98446 - Service Charge	\$ 18.20
Commercial Non-Dernand Electric Rate (06/09/22 - 07/1	1/22)
16 kWh @ \$0.07435 (Non-Fuel)	1.19
16 kWh @ \$0.04578 (Fuel)	
(\$0.63 of your Fuel Cost is exempt from Municipal Ta	
State of Florida Charges	\$0,52
Gross Receipts Tax.	\$ 0.52



Meter Data

METER#: 5CR98446

CURRENT: 2,588 on 07/11/22 PREVIOUS: 2,572 on 06/09/22

TOTAL USAGE: 16 kWh
DAYS OF SERVICE: 32

AVERAGE THIS PERIOD LAST YEAR DAILY USAGE 0.50 kWh 0.55 kWh



SERVICE ADDRESS: 0 CRISPIN CIR

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HARMONY COMMUNITY DEV DISTRICT

Subtotal >

\$1,663.50

CURRENT CHARGES

OUC Electric Service	\$1,647.47
Customer Ref: Neighborhood O1	
OUConvenient Lighting (06/09/22 - 07/11/22)	
Maintenance - Convenient 22 @ \$7.84	\$ 172.48
1,337.60 kWh @ \$0.0355 (Non-Fuel)	
1,337.60 kWh @ \$0.04244 (Fuel)	
(\$48.23 of your Fuel Cost is exempt from Muni	
Customer Ref: Neightborhood J 602869	
OUConvenient Lighting (06/09/22 - 07/11/22)	
Maintenance - Convenient 38 @ \$7.50	285.00
2,310.40 kWh @ \$0.0355 (Non-Fuel)	
2,310.40 kWh @ \$0.04244 (Fuel)	
(\$83.31 of your Fuel Cost is exempt from Mun.	
Customer Ref; Neighborhood I	54 % *0.0000
OUConvenient Lighting (06/09/22 - 07/11/22)	
Maintenance - Convenient 54 @ \$7.84	423.36
3,283.20 kWh @ \$0.0355 (Non-Fuel)	
3,283.20 kWh @ \$0.04244 (Fuel)	139.34
(\$118.39 of your Fuel Cost is exempt from Mu	nicipal Tax)
Customer Ref: Neighborhood H2	
OUConvenient Lighting (06/09/22 - 07/11/22)	
Maintenance - Convenient 18 @ \$7.84	141.12
1,094.40 kWh @ \$0.0355 (Non-Fuel)	
1,094.40 kWh @ \$0.04244 (Fuel)	
(\$39.46 of your Fuel Cost is exempt from Mun	icipal Tax)
State of Florida Charges	\$16.03 (1 \(\){\bar{1}}
Gross Receipts Tax	\$16.03 4.00

SERVICE ADDRESS: 3300 SCHOOL HOUSE RD E3

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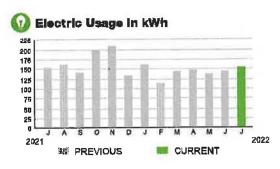
HARMONY COMMUNITY DEV DISTRICT

Subtotal

\$37.76

CURRENT CHARGES

OUC Electric Service	\$36.82
Meter #: 5CR94091 - Service Charge	\$ 18.20
Commercial Non-Demand Electric Rate (06/09/22 - 07/13	1/22)
155 kWh @ \$0.07435 (Non-Fuel)	11.52
155 kWh @ \$0.04578 (Fuel)	
(\$6.11 of your Fuel Cost is exempt from Municipal Tex	
State of Florida Charges	\$0.94
Gross Receints Tax	\$ 0.94



Meter Data

METER #: 5CR94091

CURRENT: 13,962 on 07/11/22

PREVIOUS: 13,807 on 06/09/22 TOTAL USAGE: 155 kWh

DAYS OF SERVICE: 32

AVERAGE THIS PERIOD LAST YEAR
DAILY USAGE 4,84 kWh 4.87 kWh

SERVICE ADDRESS: 3300 SCHOOL HOUSE RD E2

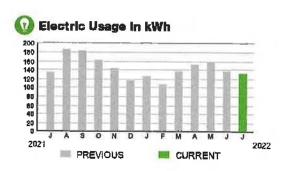
PAGE 31 OF 32

HARMONY COMMUNITY DEV DISTRICT

Subtotal \$35.06

CURRENT CHARGES

OUC Electric Service	\$34.18
Meter #: 5CR94089 - Service Charge	\$ 18.20
Commercial Non-Demand Electric Rate (06/09/22 - 07/1	1/22)
133 kWh @ \$0.07435 (Non-Fuel)	9.89
133 kWh @ \$0.04578 (Fuel)	6.09
(\$5.24 of your Fuel Cost is exempt from Municipal Tex	()
State of Florida Charges	\$0.88
Gross Receints Tax	22 A 2



Meter Data

METER #: 5CR94089

CURRENT: 8,153 on 07/11/22

PREVIOUS: 8,020 on 06/09/22

TOTAL USAGE: 133 kWh

DAYS OF SERVICE: 32





SERVICE ADDRESS: 3300 SCHOOL HOUSE RD E1

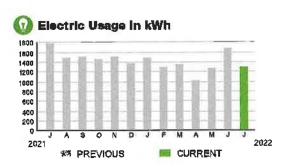
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HARMONY COMMUNITY DEV DISTRICT

Subtotal \$179.33

CURRENT CHARGES

OUC Electric Service	<u>\$174.85</u>
Meter #: 5CR94090 - Service Charge	. \$ 18.20
Commercial Non-Demand Electric Rate (06/09/22 - 07/1	1/22)
1,304 kWh @ \$0.07435 (Non-Fuel)	96.95
1,304 kWh @ \$0.04578 (Fuel)	. 59,70
(\$51.38 of your Fuel Cost is exempt from Municipal 1	
State of Florida Charges	\$4.48
Gross Receipts Tax	. \$4.48



Meter Data

METER #: 5CR94090

CURRENT: 12,310 on 07/11/22
PREVIOUS: 11,006 on 06/09/22
TOTAL USAGE: 1,304 kWh

DAYS OF SERVICE: 32

AVERAGE THIS PERIOD LAST YEAR DAILY USAGE 40.75 kWh 54.18 kWh

BILL DATE

07/11/22

SERVICE ADDRESS: 0 SCHOOLHOUSE RD

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\$245.64

HARMONY COMMUNITY DEV DISTRICT

Subtotal

CURRENT CHARGES

OUC Electric Service	\$243.81
Customer Ref: Neighborhood F	
OUConvenient Lighting (06/09/22 - 07/11/22)	
Maintenance - Convenient 22 @ \$7.84	\$ 172.48
915.20 kWh @ \$0.0355 (Non-Fuel)	32.49
915.20 kWh @ \$0.04244 (Fuel)	. 38.84
(\$33.00 of your Fuel Cost is exempt from Municipal 1	ах)
State of Florida Charges	\$1.83
Gross Receipts Tax	. \$1.83



BILL DATE 07/11/22

SERVICE ADDRESS: 3317 PRIMROSE WILLOW DR

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HARMONY COMMUNITY DEV DISTRICT

Subtotal)

\$20.28

CURRENT CHARGES

OUC Electric Service	\$19.77
Meter #: 5CR97294 - Service Charge	\$ 18.20
Commercial Non-Demand Electric Rate (06/09/22 - 07/1	1/22)
13 kWh @ \$0.07435 (Non-Fuel)	0.97
13 kWh @ \$0.04578 (Fuel)	
(\$0.51 of your Fuel Cost is exempt from Municipal Tax	r)
State of Florida Charges	\$0.51
Gross Receipts Tax	\$ 0.51





Meter Data

METER #: 5CR97294

CURRENT:

1,629 on 07/11/22 1,816 on 08/09/22

PREVIOUS: TOTAL USAGE:

13 kWh

DAYS OF SERVICE: 32

AVERAGE DAILY USAGE THIS PERIOD 0.41 kWh LAST YEAR 0.42 kWh



07/11/22

SERVICE ADDRESS: 3306 PRIMROSE WILLOW DR

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HARMONY COMMUNITY DEV DISTRICT

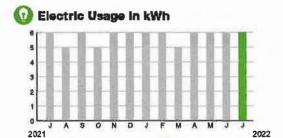
Subtotal

\$19.40

CURRENT CHARGES

OUC Electric Service	\$18.92
Meter #: 5CR98422 - Service Charge	\$ 18.20
Commercial Non-Demand Electric Rate (06/09/22 - 07/1	1/22)
6 kWh @ \$0.07435 (Non-Fuel)	0.45
6 kWh @ \$0.04578 (Fuel)	
(\$0.24 of your Fuel Cost is exempt from Municipal Te	
State of Florida Charges	\$0.48
Gross Receipts Tax	\$ 0.48

CURRENT



PREVIOUS

Meter Data

METER #: 5CR98422

CURRENT: 598 on 07/11/22

PREVIOUS: 592 on 06/09/22

TOTAL USAGE: 6 kWh

DAYS OF SERVICE: 32

AVERAGE THIS PERIOD LAST YEAR
DAILY USAGE 0.19 kWh 0.18 kWh



BILL DATE **07/11/22**

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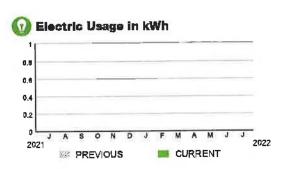
HARMONY COMMUNITY DEV DISTRICT

Subtotal \$18.67

CURRENT CHARGES

SERVICE ADDRESS: 3300 POND PINE RD

OUC Electric Service	\$18.20
Meter #: 5CR95090 - Service Charge	\$ 18.20
Commercial Non-Demand Electric Rate (06/09/22 - 07/1/	1/22)
0 kWh @ \$0,07435 (Non-Fuel)	
0 kWh @ \$0.04578 (Fuel)	
State of Florida Charges	\$0.47
Gross Receints Tay	\$ 0.47



Motor Data

METER #: 5CR95090

CURRENT: 402 on 07/11/22 PREVIOUS: 402 on 06/09/22

TOTAL USAGE: 0 kWh

DAYS OF SERVICE: 32

AVERAGE TO DAILY USAGE

THIS PERIOD 9.00 kWh LAST YEAR 0,00 kWh

07/11/22

SERVICE ADDRESS: 7255 E IRLO BRONSON MEMORIAL HWY TCTR

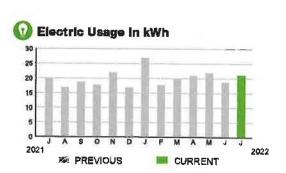
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HARMONY COMMUNITY DEV DISTRICT

Subtotal \$21.25

CURRENT CHARGES

OUC Electric Service	\$20.72
Meter #: 5CR49720 - Service Charge	\$ 18.20
Commercial Non-Demand Electric Rate (06/09/22 - 07/1	1/22)
21 kWh @ \$0.07435 (Non-Fuel)	1.56
21 kWh @ \$0.04578 (Fuel)	0.96
(\$0.83 of your Fuel Cost is exempt from Municipal Ta)	r)
State of Florida Charges	\$0.53



Gross Receipts Tax.....

Meter Data

\$ 0.53

METER #: 5CR49720

CURRENT: 3,675 on 07/11/22

PREVIOUS: 3,654 on 06/09/22

TOTAL USAGE: 21 kWh DAYS OF SERVICE: 32





07/11/22

SERVICE ADDRESS: 7255 E IRLO BRONSON MEMORIAL HWY ENTIL

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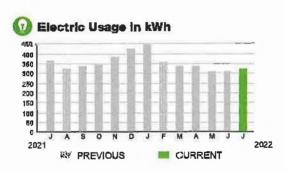
HARMONY COMMUNITY DEV DISTRICT

Subtotal

\$58.22

CURRENT CHARGES

OUC Electric Service	\$56.77
Meter #: 5CD97826 - Service Charge	\$ 18.20
Commercial Non-Demand Electric Rate (06/09/22 - 07/1	1/22)
321 kWh @ \$0.07435 (Non-Fuel)	23.87
321 kWh @ \$0.04578 (Fuel)	14.70
(\$12.65 of your Fuel Cost is exempt from Municipal Te	ix)
State of Florida Charges	\$1.45
Gross Receipts Tax	\$ 1.45



Meter Data

METER #: 5CD97826

38,116 on 07/11/22 CURRENT: 37,795 on 06/09/22 PREVIOUS:

321 kWh TOTAL USAGE: DAYS OF SERVICE: 32

LAST YEAR AVERAGE DAILY USAGE THIS PERIOD 10.03 kWh 11.03 kWh





The Reliable One°

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HARMONY COMMUNITY DEV DISTRICT

OUC Electric Service	(Continued)
Customer Ref: Original 243	
OUConvenient Lighting (06/09/22 - 07/11/22	2)
Maintenance - Convenient 243 @ \$6.56.	1,594.08
10,108.80 kWh @ \$0.0355 (Non-Fuel)	358.86
10,108.80 kWh @ \$0.04244 (Fuel)	
(\$364,52 of your Fuel Cost is exempt from	m Municipal Tex)
Customer Ref: Neighborhood D2 & E	
OUConvenient Lighting (06/09/22 - 07/11/22	
Maintenance - Convenient 76 @ \$6,56	
3,161.60 kWh @ \$0.0355 (Non-Fuel)	
3,161.60 kWh @ \$0.04244 (Fuel)	
(\$114.01 of your Fuel Cost is exempt from	n Municipal Tax)
Customer Ref: Phase C2	
OUConvenient Lighting (06/09/22 - 07/11/22	,
Maintenance - Convenient 57 @ \$6.56	
2,371.20 kWh @ \$0.0355 (Non-Fuel)	
2,371.20 kWh @ \$0.04244 (Fuel)	
(\$85.51 of your Fuel Cost is exempt from	Municipal Tax)
State of Florida Charges	\$62.90 6.20
Gross Receipts Tax	\$62.90
-	



SERVICE ADDRESS: 7255 E IRLO BRONSON MEMORIAL HWY VL

BILL DATE 07/11/22

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HARMONY COMMUNITY DEV DISTRICT

Subtotal >

\$7,494.04

CURRENT CHARGES

OUC Electric Service \$7,	431.14
Customer Ref: Phase 2 Roadway	
OUConvenient Lighting (06/09/22 - 07/11/22)	
Maintenance - Convenient 55 @ \$6.56	\$ 360.80
2,288.00 kWh @ \$0.0355 (Non-Fuel)	81.22
2,288,00 kWh @ \$0.04244 (Fuel)	97.10
(\$82.51 of your Fuel Cost is exempt from Municipal Tex	r)
Customer Ref: Phase D1	
OUConvenient Lighting (06/09/22 - 07/11/22)	
Maintenance - Convenient 20 @ \$6.56	131.20
832.00 kWh @ \$0.0355 (Non-Fuel)	29.54
832.00 kWh @ \$0.04244 (Fuel)	35.31
(\$30.00 of your Fuel Cost is exempt from Municipal Tax	r)
Customer Ref: Neighborhood G	
OUConvenient Lighting (06/09/22 - 07/11/22)	
Maintenance - Convenient 90 @ \$6.56	590.40
3,744.00 kWh @ \$0.0355 (Non-Fuel)	132.91
3,744.00 kWh @ \$0.04244 (Fuel)	158.90
(\$135.01 of your Fuel Cost is exempt from Municipal Ti	ax)
Customer Ref: Neighborhood H1	
OUConvenient Lighting (06/09/22 - 07/11/22)	
Maintenance - Convenient 36 @ \$6.86	246.96
1,497.60 kWh @ \$0.0355 (Non-Fuel)	53.1 6
1,497.60 kWh @ \$0.04244 (Fuel)	63.56
(\$54.00 of your Fuel Cost is exempt from Municipal Te	k)
Customer Ref: Phase A-1	
OUConvenient Lighting (06/09/22 - 07/11/22)	
Maintenance - Convenient 62 @ \$6.56	406.72
2,579.20 kWh @ \$0.0355 (Non-Fuel)	91.56
2,579.20 kWh @ \$0.04244 (Fuel)	109.46
(\$93.01 of your Fuel Cost is exempt from Municipal Tax	r)
Customer Ref; Phase Town Center	
OUConvenient Lighting (06/09/22 - 07/11/22)	
Maintenance - Convenient 35 @ \$6,56	229,60
1,456.00 kWh @ \$0.0355 (Non-Fuel)	51.69
1,456.00 kWh @ \$0.04244 (Fuel)	61.79
(\$52.50 of your Fuel Cost is exempt from Municipal Tax	r)
Customer Ref: Phase 3 Roadway	
OUConvenient Lighting (06/09/22 - 07/11/22)	
Maintenance - Convenient 83 @ \$6.56	544.48
3,452.80 kWh @ \$0.0355 (Non-Fuel)	122.57
3,452.80 kWh @ \$0.04244 (Fuel)	146.54
(\$124.51 of your Fuel Cost is exempt from Municipal To	ax)

07/11/22

SERVICE ADDRESS: 7252 E IRLO BRONSON MEMORIAL HWY PK

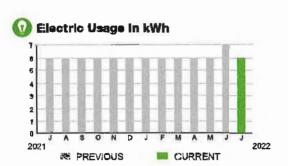
PAGE 21 OF 32

HARMONY COMMUNITY DEV DISTRICT

Subtotal \$19.40

CURRENT CHARGES

OUC Electric Service	\$18,92
Meter #: 5CR49707 - Service Charge	\$ 18.20
Commercial Non-Demand Electric Rate (06/09/22 - 07/11	(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 #: 5CR49707

CURRENT: 610 on 07/11/22 PREVIOUS: 604 on 06/09/22

TOTAL USAGE: 6 kWh DAYS OF SERVICE: 32 AVERAGE THIS PERIOD LAST YEAR DAILY USAGE 0.19 kWh 0.18 kWh



07/11/22

SERVICE ADDRESS: 7000 E IRLO BRONSON MEMORIAL HWY UPL

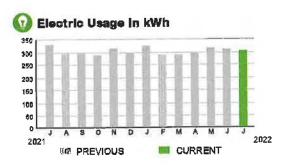
PAGE 20 OF 32

HARMONY COMMUNITY DEV DISTRICT

Subtotal > \$56.00

CURRENT CHARGES

OUC Electric Service	\$54.60
Meter #: 5ZR21255 - Service Charge	\$ 18.20
Commercial Non-Demand Electric Rate (06/09/22 - 07/11	1/22)
303 kWh @ \$0,07435 (Non-Fuel)	
303 kWh @ \$0.04578 (Fuel)	
(\$11.94 of your Fuel Cost is exempt from Municipal Te	
State of Florida Charges	\$1.40
Gross Receipts Tax	\$ 1.40



Meter Data

5ZR21255 METER #: 29,495 on 07/11/22 CURRENT: PREVIOUS: 29,192 on 08/09/22 TOTAL USAGE: 303 kWh DAYS OF SERVICE: 32

LAST YEAR AVERAGE DAILY USAGE THIS PERIOD 10.08 kWh 9.47 kWh

07/11/22

SERVICE ADDRESS: 6900 E IRLO BRONSON MEMORIAL HWY ODD

PAGE 19 OF 32

HARMONY COMMUNITY DEV DISTRICT

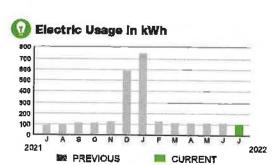
Subtotal

\$31.72

CURRENT CHARGES

OUC Electric Service	\$30,93
Meter #: 5CD97805 - Service Charge	\$ 18.20
Commercial Non-Demand Electric Rate (06/09/22 - 07/11	1/22)
106 kWh @ \$0.07435 (Non-Fuel)	7.88
106 kWh @ \$0.04578 (Fuel)	4.85
(\$4.18 of your Fuel Cost is exempt from Municipal Tax	;)
State of Florida Charges	\$0.79

Gross Receipts Tax.....



Meter Data

\$0.79

METER #: 5CD97805

CURRENT: 18,999 on 07/11/22

PREVIOUS: 18,893 on 06/09/22

TOTAL USAGE: 106 kWh DAYS OF SERVICE: 32





07/11/22

SERVICE ADDRESS: 7124 HARMONY SQUARE DRIVE S POOL

PAGE 18 OF 32

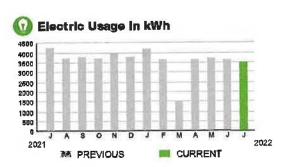
HARMONY COMMUNITY DEV DISTRICT

Subtotal

\$451.13

CURRENT CHARGES

OUC Electric Service	\$439.86
Meter #: 5CR88761 - Service Charge	\$ 18.20
Commercial Non-Demand Electric Rate (06/0	09/22 - 07/11/22)
3,510 kWh @ \$0.07435 (Non-Fuel)	260.97
3,510 kWh @ \$0.04578 (Fuel)	
(\$138.29 of your Fuel Cost is exempt from	Municipal Tax)
State of Florida Charges	\$11.27
Gross Receipts Tax	\$ 11.27



Meter Data

METER #: 5CR88761

CURRENT: 4,969 on 07/11/22

PREVIOUS: 1,459 on 06/09/22

TOTAL USAGE: 3,510 kWh DAYS OF SERVICE: 32

AVERAGE THIS PERIOD LAST YEAR DAILY USAGE 109,89 kWh 128,97 kWh

07/11/22

SERVICE ADDRESS: 75501 FIVE OAKS DR

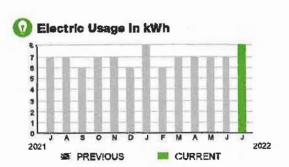
PAGE 17 OF 32

HARMONY COMMUNITY DEV DISTRICT

Subtotal \$19.65

CURRENT CHARGES

OUC Electric Service	\$19.16
Meter #: 6CD46493 - Service Charge	\$ 18.20
Commercial Non-Demand Electric Rate (06/09/22 - 07/11	(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



Meter Data

METER #: 6CD46493

CURRENT: 438 on 07/11/22 PREVIOUS: 430 on 06/09/22

TOTAL USAGE: 8 kWh
DAYS OF SERVICE: 32

AVERAGE THIS PERIOD LAST YEAR DAILY USAGE 0.25 kWh 0.21 kWh





07/11/22

SERVICE ADDRESS: 7600 FIVE OAKS DRIRG

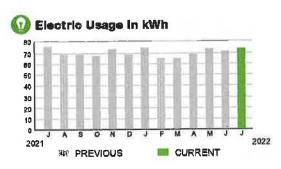
PAGE 16 OF 32

HARMONY COMMUNITY DEV DISTRICT

Subtotal > \$27.66

CURRENT CHARGES

OUC Electric Service	\$26.97
Meter #: 5ZR21669 - Service Charge	\$ 18.20
Commercial Non-Demand Electric Rate (06/09/22 - 07/11	/22)
73 kWh @ \$0.07435 (Non-Fuel)	5.43
73 kWh @ \$0.04578 (Fuel)	3.34
(\$2.88 of your Fuel Cost is exempt from Municipal Tex)
State of Florida Charges	\$0.69
Gross Receipts Tax	\$ 0.69



Meter Data

5ZR21669 METER #: 7,098 on 07/11/22 CURRENT: PREVIOUS: 7,025 on 06/09/22

73 kWh TOTAL USAGE: DAYS OF SERVICE: 32

AVERAGE DAILY USAGE LAST YEAR THIS PERIOD 2,30 kWh 2.28 kWh

07/11/22

SERVICE ADDRESS: 7350 FIVE OAKS DR

PAGE 15 OF 32

HARMONY COMMUNITY DEV DISTRICT

Subtotal \$312.27

CURRENT CHARGES

OUC Electric Service	\$304.47
Meter #: 5XD08429 - Service Charge	\$ 18,20
Commercial Non-Demand Electric Rate (06/09/22 - 0	7/11/22)
2,383 kWh @ \$0.07435 (Non-Fuel)	177.18
2,383 kWh @ \$0.04578 (Fuel)	
(\$93.89 of your Fuel Cost is exempt from Municip	

State of Florida Charges				
Gross Receipts Tax.	\$7.80			

Electric Usage in kWh 2502 2250 1750 1500 1750 1900 750 0 1 A S O N D J F M A M J 2022 2021 2021 2022

Meter Data

METER #: 5XD08429

CURRENT: 70,932 on 07/11/22 PREVIOUS: 68,549 on 06/09/22 TOTAL USAGE: 2,383 kWh

DAYS OF SERVICE: 32



SERVICE ADDRESS: 7255 FIVE OAKS DR SWIM

BILL DATE 07/11/22

PAGE 14 OF 32

HARMONY COMMUNITY DEV DISTRICT

Subtotal >

\$960.93

CURRENT CHARGES

OUC Electric Service	\$936.92
Meter #: 1ZR15702 - Service Charge	. \$36.40
GSD Secondary Demand Electric Rate (06/09/22 - 07/	11/22)
Demand Charge 32.760 kW @ \$11.44	. 374.77
7,160 kWh @ \$0.02765 (Non-Fuel)	
7,160 kWh @ \$0.04578 (Fuel)	
(\$282.10 of your Fuel Cost is exempt from Municipa	

State of Florida Charges \$24.01

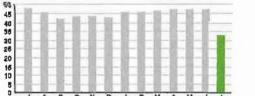
Gross Receipts Tax..... \$ 24.01

CURRENT

Electric Demand in kW

総 PREVIOUS

2021

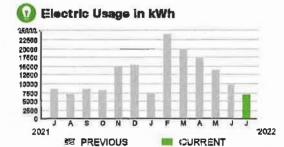


Meter Data

1ZR15702 METER #:

CURRENT: 0.819 on 06/10/22

MULTIPLIER: x40 TOTAL DEMAND: 32,76 kW DAYS OF SERVICE: 32



Meter Data

METER #: 1ZR15702

CURRENT: 40,465 on 07/11/22 PREVIOUS: 40,286 on 06/09/22

179 kWh DIFFERENCE:

MULTIPLIER: x40 TOTAL USAGE: 7,160 kWh DAYS OF SERVICE: 32

AVERAGE DAILY USAGE THIS PERIOD LAST YEAR 223.75 kWh 258.97 kWh

07/11/22

SERVICE ADDRESS: 34001 FEATHERGRASS CT

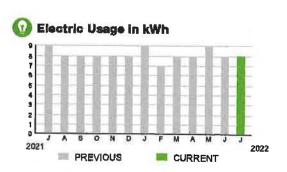
PAGE 13 OF 32

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 (06/09/22 - 07/1	1/22)
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 Te)	()
State of Florida Charges	\$0.49
Gross Receipts Tax	\$ 0.49



Meter Data

METER #: 6CD24560

CURRENT:

578 on 07/11/22 PREVIOUS: 570 on 06/09/22

TOTAL USAGE: 8 kWh

DAYS OF SERVICE: 32







"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

FINAL INVOICE

Email: inframark@avidbill.com

INVOICE DATE: July 31, 2022 INVOICE NO.: 226144

FOR:

Harmony Community Development District Florida House Bill 53 Stormwater 20-Year Needs Analysis Project No.: MSC-22080

Period of Service: 05/22/22 - 07/02/22

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 June 26, 2022, Pegasus Engineering (David Hamstra) coordinated with Leylah Saavedra, Beth Whikehart, and Donny Greenough to finalize and submit the 20-year Stormwater Needs Analysis to Osceola County.
- The week of June 26, 2022, Pegasus Engineering (Leylah Saavedra) coordinated with Donny Greenough regarding the stormwater elements inventory and the need to prepare a location map and GIS files for submittal to Osceola County; finalized the preparation of the 20-Year Stormwater Assessment after coordinating with Beth Whikehart regarding her QA/QC efforts and comments; and submitted the required documents to Osceola County for review and processing.
- The week of June 26, 2022, Pegasus Engineering (Beth Whikehart) assisted Leylah Saavedra to QA/QC the 20-Year Stormwater Needs Analysis.
- The week of June 26, 2022, Pegasus Engineering (Donny Greenough) tabulated the CDD stormwater infrastructure elements; and prepared a Location Map.

LABOR COSTS

Project Manager, Hamstra, P.E.	1.0 hr	@	\$ 195.00/hr	=	\$ 195.00
Sr. Project Engineering, Saavedra, P.E.	10.0 hrs	@	\$ 180.00/hr	=	\$ 1,800.00
Sr. Project Engineer, Whikehart, P.E.	1.0 hr	@	\$ 180.00/hr	=	\$ 180.00
CADD Technician, Greenough	5.0 hrs	@	\$ 100.00/hr	=	\$ 500.00
	17.0 hrs				

Sub-Total Labor Costs (Total Labor Costs to Date \$3,150.00)

\$ 2,675.00

Invoice No. 226144/Billing No. 2 July 31, 2022 Page 2 Project No. MSC-22080

OTHER DIRECT COSTS

Amount Due This Invoice	\$ 2,675.00
Sub-Total Other Direct Costs (Total Other Direct Costs to Date \$0.00)	\$ 0.00
None this billing period	\$ 0.00

Total Authorization \$ 6,500.00

Total Amount Billed to Date \$ 3,150.00

Balance Remaining \$ 3,350.00



"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: July 31, 2022 INVOICE NO.: 226152

BILLING NO.: 8

FOR:

Harmony Community Development District FY 2021 / 2022 District Engineer Services

Project No.: MSC-22055

Period of Service: 04/24/22 - 07/02/22

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 Onder #4 /University Net to Evened CEO 000\

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

 Approved by the Community Development District on February 24, 2022.
- Change Order #2 (Hourly Not-to-Exceed \$30,000).
 Approved by the Community Development District on July 28, 2022.

Scope of Work:

- The week of April 24, 2022, Pegasus Engineering (David Hamstra) coordinated with Devo Engineering (Devo Seereeram) and Greg Teague regarding alternatives for Garden Road in order to achieve an appropriate structural number to accommodate loads associated with a firetruck; reviewed the Agenda Package; coordinated with Greg Teague on 04/28/22 to discuss the current Garden Road and RV Storage Area County issues; and prepared for and attended the CDD Meeting on 04/28/22. [7.5 hrs]
- The week of April 24, 2022, Pegasus Engineering (Greg Teague) Garden Road => reviewed
 the geotechnical reports and other technical information regarding geogrid for improved
 structural support; participated in a Teams Meeting with David Hamstra to discuss various
 issues before the CDD board meeting; and Neighborhoods C-1 and C-2 => coordinated
 with Tim Qualls regarding the legal ad for the Invitation to Bid. [2.5 hrs]
- The week of May 1, 2022, Pegasus Engineering (David Hamstra) coordinated with Donny Greenough to update The Estates Drainage Exhibit based on the As-Built Drawings and submitted to Atlantic Pipe Services (APS) on 05/03/22 to request addressing the outstanding tasks; coordinated with Inframark (Angel Montagna) on 05/05/22 to update the Project List for the Budget Workshop; and conducted a follow-up site inspection of The Estates on 05/07/22 to confirm the content of the revised exhibit. [4.0 hrs]
- The week of May 1, 2022, Pegasus Engineering (Greg Teague) Neighborhoods C-1 and C-2
 => coordinated with Priscilla Villanueva regarding the final bid documents and setting-up
 Demandstar; assembled and transmitted the final bid documents; RV Boat & Storage Area
 => coordinated with County staff (Shaun Koffinas) regarding the pending review
 comments; and coordinated with County staff (Paula Archer) regarding the process to
 officially name Garden Road. [6.0 hrs]

Invoice No. 226152/Billing No. 8

July 31, 2022 Page 2

Project No. MSC-22055

- The week of May 1, 2022, Pegasus Engineering (Donny Greenough) updated The Estates Drainage Exhibit to reflect the As-Built Drainage Structures and numbers. [8.5 hrs]
- The week of May 8, 2022, Pegasus Engineering (David Hamstra) updated the Project List and added the approximate costs for the Budget Workshop; prepared for and participated in the Budget Workshop via Zoom on 05/12/22. [5.0 hrs]
- The week of May 8, 2022, Pegasus Engineering (Greg Teague) Neighborhoods C-1 and C-2 => coordinated with Priscilla Villanueva regarding the final bid documents; updated and transmitted the final bid documents; and RV Boat & Storage Area => coordinated with County staff and the CDD (Teresa Kramer) regarding the pending review comments.
 [0.5 hr]
- The week of May 8, 2022, Pegasus Engineering (Priscilla Villanueva) The Estates => downloaded and formatted the 05/07/22 site inspection photographs; Neighborhoods C-1 and C-2 => prepared bid posting for DemandStar and Orlando Sentinel; and drafted District Engineer Report #5 for David Hamstra. [4.0 hrs]
- The week of May 15, 2022, Pegasus Engineering (David Hamstra) prepared and submitted
 District Engineer Report #11 to Inframark; and prepared and submitted a detailed
 breakdown in invoiced fees for each assignment/project on 05/18/22. [8.0 hrs]
- The week of May 15, 2022, Pegasus Engineering (Greg Teague) reviewed and revised draft District Engineering Report #11. [1.0 hr]
- The week of May 15, 2022, Pegasus Engineering (Priscilla Villanueva) assisted David Hamstra with preparing and finalizing District Engineer Report #11; printed invoices submitted to date for David Hamstra's use; and annotated the 05/07/22 site inspection photographs.
 [4.5 hrs]
- The week of May 22, 2022, Pegasus Engineering (David Hamstra) conducted a follow-up site inspection at The Estates on 05/25/22; prepared for and attended the CDD Budget Workshop and Meeting on 05/26/22; and coordinated with APS (Brandon Duncan) on 05/27/22 regarding the final punch list items for The Estates. [7.5 hrs]
- The week of May 22, 2022, Pegasus Engineering (Beth Whikehart) The Estates => performed a preliminary review of the APS files (second submittal) and provided comments; and attended a coordination meeting David Hamstra to discuss CCTV comments and system deficiencies. [2.5 hrs]

Invoice No. 226152/Billing No. 8 July 31, 2022

Page 3

Project No. MSC-22055

- The week of May 22, 2022, Pegasus Engineering (Donny Greenough) created "Work in Progress" Stormwater Infrastructure Maps for David Hamstra's site inspection. [2.5 hrs]
- The week of May 22, 2022, Pegasus Engineering (Priscilla Villanueva) The Estates => download and formatted the 05/25/22 Stormwater Site Inspection #1 photographs.
 [0.5 hr]
- The week of May 29, 2022, Pegasus Engineering (David Hamstra) prepared for and conducted Stormwater Site Inspection #1 on 05/30/22; coordinated with Priscilla Villanueva to download and format the 05/30/22 site inspection photographs; prepared and issued emails to Inframark to address three (3) observed drainage maintenance action items; and annotated the Stormwater Site Inspection #1 photographs and noted all the recommended action items for Inframark. [14.5 hrs]
- The week of May 29, 2022, Pegasus Engineering (Beth Whikehart) Dog Park Fountain => compiled a list of the required steps for applying for a constructing the dog park fountain; and coordinated with the Florida Department of Environmental Protection (FDEP) and Toho Water Authority to determine remaining project requirements and fees. [2.0 hrs]
- The week of May 29, 2022, Pegasus Engineering (Priscilla Villanueva) downloaded and formatted the 05/30/22 Stormwater #1 site inspection photographs. [1.0 hr]
- The week of June 5, 2022, Pegasus Engineering (Donny Greenough) searched Steve Boyd's AutoCAD files for the missing neighborhood stormwater Infrastructure; and completed the Stormwater Infrastructure Exhibits for David Hamstra's 2nd site inspection. [21.0 hrs]
- The week of June 19, 2022, Pegasus Engineering (David Hamstra) coordinated with Inframark (Brett Perez) on 06/23/22 regarding the maintenance repairs to The Estates 12inch roadway underdrain clean-out. [0.5 hr]
- The week of June 19, 2022, Pegasus Engineering (Priscilla Villanueva) Neighborhoods Bid
 provided David Hamstra with a list of planholders. [0.5 hr]

Invoice No. 226152/Billing No. 8

July 31, 2022 Page 4

Project No. MSC-22055

LABOR COSTS

Sr. Project Manager, Hamstra, P.E. Sr. Project Engineer, Teague, P.E. Project Engineer, Whikehart, P.E. Sr. CADD/GIS Technician, Greenough Word Processor/Clerical, Villanueva	47.0 hrs 10.0 hrs 4.5 hrs 32.0 hrs 10.5 hrs 104.0 hrs	0 0 0 0	\$ \$ \$ \$ \$	195.00/hr 180.00/hr 150.00/hr 100.00/hr 80.00/hr	= = =	\$ \$ \$ \$	9,165.00 1,800.00 675.00 3,200.00 840.00
Sub-Total Labor Costs (Total Labor Costs to Dat	e \$112,645.00	0)				\$:	15,680.00
OTHER DIRECT COSTS							
In-house plots, prints, and copies Travel expenses Orlando Sentinel (Bid Advertisement)						\$ \$ \$	108.50 231.96 391.18
Sub-Total Other Direct Co (Total Other Direct Costs		0.41)				\$	731.64
Amount Due This Invoice						\$:	16,411.64

Total Authorization \$ 130,000.00 Total Amount Billed to Date \$ 116,335.41 \$ 13,664.59 **Balance Remaining**



Allied Trailers-Orlando 335 West Central Florida Pkwy ORLANDO, FL 32824

RENTAL INVOICE

Invoice Number: RI1166061 Invoice Date: 8/2/2022

Page:

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 Net 10 Days

Terms Due Date 8/12/2022 Salesperson Elizabeth Barron

P.O. Number P.O. Date

Our Order No. RO100722

9/26/2019

Items Rented

Item / Description	Quantity	Rental Term	From / Thru	Unit Price	Total Price
40C	1	1	08/02/22	90.00	90.00
40' CONTAINER	Each	Month	09/01/22	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

Total:

90.00



Allied Trailers-Orlando 335 West Central Florida Pkwy ORLANDO, FL 32824

RENTAL INVOICE

Invoice Number: RI1166060 Invoice Date: 8/2/2022 Page:

Ship

To: HARMONY CDD

7340 FIVE OAKS DRIVE SAINT CLOUD, FL 34773

Customer ID

To: HARMONY CDD

Bill

Ship Via Company Truck Terms Net 10 Days

Due Date 8/12/2022 Salesperson Elizabeth Barron

POMPANO BEACH, FL 33071

210 NORTH UNIVERSITY DR STE702

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 12X60 Office Trailer with Cent	1 Each	-	08/02/22 09/01/22	490.00 per Month	490.00

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

> 490.00 Total:



Invoice

Date Invoice #

Net 20

8/17/2022

Terms

PO#

Due Date

7/28/2022 101295633618

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

(. 555)		N	
	www.poolsure.com	Delivery Ticket #	Sales Order #1073740
		Delivery Date	7/26/2022
ſ	Harmony Com Development District 210 North University Drive Pompano Beach FL 33071	Delivery Location	Ashley Park - Pool
ł		Customer #	
١		AZ License #	#331721
1		<u> </u>	

Ship To Harmo

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	75	gal	1.90	142.50

Shipping Cost (FEDEX GROUND) 142.50 Total 142.50

Amount Due

\$142.50

Remittance Slip

Invoice # 101295633618 Amount Due

\$142.50

Amount Paid

Make Checks Payable To



Invoice

Date Invoice # 7/28/2022 101295633617

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

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

Terms	Net 20
Due Date	8/17/2022
PO #	
Delivery Ticket #	Sales Order #1073739
Delivery Date	7/26/2022
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.

Item ID	Item	Quantity	Units	Rate	Amount
115-300	Bleach Minibulk Delivered	150	gal	1.90	285.00
160-050	Pool Acid bulk by Gallon	45	gal	3.45	155.25

Shipping Cost (FEDEX GROUND) 0.00 Total 440.25

Amount Due \$44

\$440.25

Remittance Slip

Customer

Invoice # 101295633617 Amount Due

\$440.25

Amount Paid

Make Checks Payable To



www.poolsure.com

Invoice

Date

8/1/2022

Invoice #

101295632964

Terms	Net 20
Due Date	8/21/2022
PO #	

(coro Drivo
are Drive

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 \$60.00 **Total Amount Due**

Remittance Slip

Customer

Invoice # 101295632964 **Amount Due Amount Paid** \$60.00

Make Checks Payable To



www.poolsure.com

Invoice

Date

8/1/2022

Invoice #

101295632965

Terms	Net 20
Due Date	8/21/2022
PO #	

Bill To	Ship To
Harmony CDD	Harmony Splash Pad IWF
210 North University Dr. Pompano Beach FL 33071	3300 Schoolhouse Rd St Cloud FL 34773
Transpario Bodatti E ocori	0.00001201110

<u> </u>	3 6			
Item ID	Description	Qty	Units	Amount
WM-CONTROLLER	Water Management Controller Lease	1	ea	35.00
LEASE				
	I .	1	1	1 1

35.00 \$35.00 **Total Amount Due**

Remittance Slip

Customer

Invoice # 101295632965 **Amount Due**

\$35.00

Amount Paid

Make Checks Payable To



261 Springview Commerce Drive DeBary, FL 32713 Tel 386-753-1100 Fax 386-753-1106

Bill To:

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

Invoice				
Purchase Order	Invoice No	Date		
	22427	7/25/2022		
Job	Account No	Terms		
Harmony CDD		Net 30		

Service Address:

Harmony CDD 7360 Five Oaks Dr.

Harmony FL 34773

Proposal # 6762

This proposal was requested from Pete directly.

Description	Quantity	Unit Price	Ext Price	
Clock # 9 Dog Park NTE	0	0.00	0.00	
Irrigation NTE - Lateral line break under tree	1	0.00	0.00	
1 Coupling Soc PVC Fitting	2	2.78	5.56	
1" 50Ft Roll IPS Flex Pipe	2	4.05	8.10	
Technician Labor	19.5	65.00	1,267.50	

Balance Due \$1,281.16

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



261 Springview Commerce Drive DeBary, FL 32713 Tel 386-753-1100 Fax 386-753-1106

Bill To:

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

Invoice					
Purchase Order	Invoice No	Date			
	22409	8/1/2022			
Job	Account No	Terms			
Harmony CDD		Net 30			

Service Address:

Harmony CDD 7360 Five Oaks Dr.

Harmony FL 34773

Landscape Maintenance for AUGUST 2022

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

Balance Due \$2,233.00

INVOICE

OSCEOLA NEWS-GAZETTE

Advertiser Account Number	Billing I	Date	Total Amount Due	Invoice Number	
07/		/21/2022	\$1,045.18	400288	
		Terms of Payment	Client PO#		Page#
07/01/22-07/3	1/22	Net 30			1
Sales Rep	Advertiser Name				
OH	HARMONY CDD				

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

DATE	REFERENCE#	DESCRIPTION	MICHELLE STATE OF THE STATE OF	AMOUNT
07/21/22	7230	ONG FY22/23 BUDGET - PUBLIC NOTICE	6 X 11.25	\$1,045.18

AMOUNT DUE \$1,045.18

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

	CUSTOME	RNAME	
HARMONY CDD			
ACCOUNT	BILLING	DATE	INVOICE
	07/21/	/2022	400288
AMOUNT DUE		AMO	UNT ENCLOSED
\$1,045.1	8		

REMITTANCE ADDRESS

Osceola News Gazette 22 W. Monument Ave., Suite 5 Kissimmee, FL 34741

CHECK ENCLOSED Be sure to include your account num	PAYN Please make che nber on your check Plea	ck payable to: Osceola	News Gazette payment to remittance stub
CHARGE MY CREDIT CARI	D VISA □	DISCOVER	AMEX 🗆
Please include credit card number,	expiration date, secur	ty code and signature.	
Exp/	CSC		
Signature			<u> </u>

PROOF OF PUBLICATION From

OSCEOLA NEWS-GAZETTE

IN THE MATTER OF: FIRST PUBLICATION: 7/21/22 HARMONY CDD LAST PUBLICATION: 7/21/22 FUBLIC HEARING FY 2023 BUDGET

STATE OF FLORIDA COUNTY OF OSCEOLA

Befor me, the understigned authority, personally appeared Pamela Bikowicz, who an oath says that she is the Business Manager of the Osceola News-Gazette, a twice-weekly newpaper 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:

JULY 21, 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, for a period
of one year preceding the first publication
of the attached copy of advertisement;
and affiant further says that she 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 P. 1800
MY COMMISSIONIS HM 016544
EXPIRES: October 23, 2024
Bonded Thru Notary Public Underwriters

Gary P. Lugo



Make remittance to: Osceola News-Gazette
22 W. Monument Ave., Ste. 5, Kissimmee, FL 34744
Phone: 407-846-7600

Email: glugo@osceolanewsgazette.com You can also view your Legal Advertising on www.aroundosceola.com or www.floridapublicnotices.com

HARMONY CDD				
TOHO WATER AUTHORITY	VENDOR # 58			
DATE: 07/08/22	VENDOR # 30			
INVOICE # 070822 ACH				
114 O O C C # 07 0022 A O T				
			06/18	/22-07/18/22
	тоно			H 8/16/22
Account Number	SERVICE ADDRESS	Service Type		
48250	7300 Five Oaks Drive Rclm	Reclaimed	\$	804.08
48380	7500 five Oaks Drive Rclm - 06/06/21-METER switch		\$	1,946.39
74910	0 Bracken Fern Drive Park	Reclaimed	\$	59.41
44380	7124 S. Harmony Square Drive PoolCbna	water/waste/reclaimed	\$	573.70
84380	0 Five Oaks Drive RM	Reclaimed	\$	906.14
25108	3200 Schoolhouse Road Rm Evn Blk	Reclaimed	\$	19.24
03760	6900 E. Irlo Bronson Mem Hwy	Reclaimed	\$	692.86
90300	7255 Five Oaks Drive Caban	water/waste	\$	320.78
74960	0 Alley Neighborhood ParkC	Reclaimed	\$	7.09
74950	0 Pond Pine Road Park	Reclaimed	\$	52.87
74940	7036 Button Bush Loop ParkB	Reclaimed	\$	75.47
90680	7255 Five Oaks Dr. Reclm	Reclaimed	\$	89.35
84410	0 Cat Brier Trail Park	Reclaimed	\$	974.58
55740	0 Schoolhouse & Cupseed Road	Reclaimed	\$	69.38
33910	6900 Five Oaks Drive Blk Odd	Reclaimed	\$	354.96
84440	0 Harmony Square Drive Ent W	Reclaimed	\$	222.48
85210	0 Five Oaks Drive RM	Reclaimed	\$	885.01
33920	3300 Schoolhouse Road Rclm Blk	Reclaimed	\$	550.89
84430	0 Harmony Square Drive West	Reclaimed	\$	24,536.79
90670	7255 Five Oaks Drive Showr		\$	8.31
90660	7255 Five Oaks Drive Pool	water	\$	103.25
62780	6900 E. Irlo Bronson Mem Hwy Blk Odd	water		444.34
74980	0 Primrose Willow Drive Park	Reclaimed Reclaimed	\$ \$	9.27
74990	7014 Button Bush Loop Park		\$	7.09
74990	·	Reclaimed	\$	91.65
75000	0 button Bush Loop ParkB 0 Catbrier & Bracken Fern	Reclaimed	\$	301.75
		water/waste/reclaimed	\$	1,647.22
84420	0 Harmony Square Drive West	Reclaimed	\$	
12210	3300 Schoolhouse Road Rm	Reclaimed		1,362.26
19280	3300 Schoolhouse Road Park	water/waste	\$ \$	101.03 19.24
46710	0 Harmony Sq Dr & 192	Reclaimed		
84390	0 Schoolhouse Road Park	Reclaimed	\$ \$	505.62
35419	7500 A Even Five Oaks Drive	Reclaimed	Ψ —	119.52
58389	3400 Feather Drive Blk Even	Reclaimed	<u> </u>	10.04
41279	3100 Songbird Circle Odd Block	Reclaimed	\$	19.24
001.543021.53903.5000	001.543021.53903.5000		\$	37,881.26



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

HARMONY COMM DEV DISTRICT

Service Address: 7300 FIVE OAKS DRIVE RCLM Account Number: Past Due Amount: Current Charges: Total Amount Due:

\$0.00 \$804.08 \$804.08

Bringing you life's most precious resource

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

Meter Number of Days	Previous Meter Reading		Current Mete	Water		
	Date	Reading	Date	Reading	Usage	
61099658	30	06/18/2022	73688	07/18/2022	74035	347

 Previous Balance
 \$540.26

 Payment(s) Received
 \$-540.26

 Balance Forward
 \$0.00

Current Transaction(s)
Reclaimed Base Charge \$19.24
Reclaimed Usage \$784.84
Current Transaction Total \$804.08

Total Amount Due \$804.08

900.00
750.00
600.00
450.00
300.00
150.00
0.00
Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr May Jun Jul

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Past due balances are subject to immediate interruption of service

	1 2 - 4 - 3	Current	Charges	Total
Account Number	Past Due Due Now	Amount Due by 08/16/22	Late Charge after 08/16/22	Amount
	\$0.00	\$804.08	\$40.20	\$804.08

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Tampa, Florida 33630-3527



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

Service Address: 7500 FIVE OAKS DRIVE RCLM Account Number: Past Due Amount: Current Charges: Total Amount Due:

48380 \$0.00 \$1,946.39 \$1,946.39

Bringing you life's most precious resource

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

Meter Number of Days		Previous Meter Reading		Current Mete	Water	
	Date	Reading	Date	Reading	Usage	
21008656	30	06/18/2022	3714	07/18/2022	4236	522

Previous Balance \$2,521.69
Payment(s) Received \$-2,521.69
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge
Reclaimed Usage
S1,927.15
Current Transaction Total
\$1,946.39

Total Amount Due \$1,946.39



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Account Number	2	Current	Charges	Total
	Past Due Due Now	Amount Due by 08/16/22	Late Charge after 08/16/22	Amount
=	\$0.00	\$1,946.39	\$97.32	\$1,946.39

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



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



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

Service Address: 0 BRACKEN FERN DRIVE PARK Account Number: Past Due Amount: Current Charges: Total Amount Due:

\$0.00 \$59.41 \$59.41

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	Reading	Date	Reading	Usage	
14035860	30	06/18/2022	1419	07/18/2022	1443	24

Previous Balance \$68.53
Payment(s) Received \$-68.53
Balance Forward \$0.00

 Current Transaction(s)
 \$7.09

 Reclaimed Base Charge
 \$52.32

 Reclaimed Usage
 \$59.41

Total Amount Due \$59.41



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Toho Water Authority

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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total
		Amount Due by 08/16/22	Late Charge after 08/16/22	Amount
	\$0.00	\$59.41	\$5.00	\$59.41

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



HARMONY COMM DEV DISTRICT

Service Address: 7124 S HARMONY SQUARE DRIVE POOLCENA

Dravious Balanca

Account Number: Past Due Amount; Current Charges: Total Amount Due:

\$0.00 \$573.70 \$573.70

POOF FE

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

Meter Number of Days	Previous Meter Reading		Current Meter Reading		Water	
	Date	Reading	Date	Reading	Usage	
72940814	30	06/18/2022	1222	07/18/2022	1252	30
18010172	30	06/18/2022	2244	07/18/2022	2311	67

Previous Balance	\$365,55
Payment(s) Received	\$-385.55
Balance Forward	\$0.00
Current Transaction(s)	
Water Base Charge	\$11.81
Water Usage	\$60.60
Reclaimed Base Charge	\$19.24
Reclaimed Usage	\$243.77
Wastewater Base Charge	\$35.18
Wastewater Usage	\$203.10
Current Transaction Total	\$573.70

Total Amount Due \$573.70

	Water
60.00	
45.00	-
30.00	
15.00	
0.00	Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr May Jun Jul
	Reclaimed
100.00	
75.00	
50.00	
25.00	

Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr May Jun Jul

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0.00

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		Current	Total	
Account Number	Past Due Due Now	Amount Due by 08/16/22	Late Charge after 08/16/22	Amount
	\$0.00	\$573,70	\$28.69	\$573.70

Please Remit to





HARMONY COMM DEV DISTRICT

Service Address: 0 FIVE OAKS DRIVE RM Account Number: Past Due Amount: Current Charges: Total Amount Due: \$0.00 \$906.14 \$906.14

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	Reading	Date	Reading	Usage	
62723517	30	06/18/2022	483	07/18/2022	819	336

Previous Balance \$791.63
Payment(s) Received \$-791.63
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge
Reclaimed Usage \$869.22
Current Transaction Total \$906.14

Total Amount Due \$906.14



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		Current	Total	
Account Number	Past Due Due Now	Amount Due by 08/16/22	Late Charge after 08/16/22	Amount
	\$0.00	\$906.14	\$45.31	\$906.14

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HARMONY COMM DEV DISTRICT

Number

of

Days

30

Meter

Number

18006897

Account Number: Past Due Amount: Current Charges: Total Amount Due: 5108 \$0.00 \$19.24

\$19.24

0

Service Address: 3200 SCHOOLHOUSE ROAD RM EVN BLK

Previous N

Date

06/18/2022

Met	er Reading	Current Me	eter Reading	Water
	D #1	Date	Danding	Usage

Date

07/18/2022

Reading

16210

 Previous Balance
 \$2,188.61

 Payment(s) Received
 \$-2,188.61

 Balance Forward
 \$0.00

Reading

16210

Current Transaction(s)
Reclaimed Base Charge \$19.24
Current Transaction Total \$19.24

Total Amount Due \$19.24



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		Current Charges		Total	
Account Number	Past Due Due Now	Amount Due by 08/16/22	Late Charge after 08/16/22	Amount	
	\$0.00	\$19.24	\$5.00	\$19.24	

Please Remit to



HARMONY COMM DEV DISTRICT

Service Address:

Account Number: Past Due Amount: Current Charges: Total Amount Due: 6900 E IRLO BRONSON MEM HWY

3760 \$0.00 \$692.86 \$692.86

Bringing you life's most precious resource

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

Meter Number of Days	Previous Meter Reading		Current Mete	Water		
	Date	Reading	Date	Reading	Usage	
65150354	30	06/18/2022	35718	07/18/2022	36027	309

\$812.76 Previous Balance Payment(s) Received \$-812.76 \$0.00 **Balance Forward**

Current Transaction(s) \$19.24 Reclaimed Base Charge \$673.62 Reclaimed Usage **Current Transaction Total** \$692.86

\$692.86 **Total Amount Due**



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Toho

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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 08/16/22	Late Charge after 08/16/22	Amount
	\$0.00	\$692.86	\$34.64	\$692.86

Please Remit to





HARMONY COMM DEV DISTRICT

Service Address: 7255 FIVE OAKS DRIVE CABAN Account Number:
Past Due Amount:
Current Charges:
Total Amount Due:

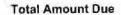
\$0.00 \$320.78

\$320.78 \$320.78

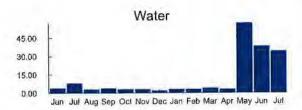
Bringing you life's most precious resource

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

Meter N	Number	Previous Mete	er Reading	Current Mete	er Reading	Water
Number	of Days	Date	Reading	Date	Reading	Usage
17006879	30	06/18/2022	261	07/18/2022	295	34
Pay	vious Bala ment(s) R ance Forv	eceived			\$355.94 -355.94 \$0.00	
Current Transaction(s) Water Base Charge Water Usage Wastewater Base Charge			\$6.29 \$68.68 \$15.63			
Cur	Was	tewater Usage saction Total		\$230.18 \$320.78		



\$320.78



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Past due balances are subject to immediate interruption of service

The second second		Current	Charges	Total
Account Number	Past Due Due Now	Amount Due by 08/16/22	Late Charge after 08/16/22	Amount
	\$0.00	\$320.78	\$16.04	\$320.78

Please Remit to





HARMONY COMM DEV DISTRICT

Service Address: 7014 BUTTON BUSH LOOP PARK Account Number: 4990
Past Due Amount: \$0.00
Current Charges: \$7.09
Total Amount Due: \$7.09

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
52059774	30	06/18/2022	4339	07/18/2022	4339	0
Pay	vious Bala ment(s) R ance Fon	eceived ward		*	\$7.09 \$-7.09 \$0.00	
Cur	Recl	Transaction(s) aimed Base Ch saction Total		-	\$7.09 \$7.09	
Tot	al Amoun	t Due			\$7.09	



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Past due balances are subject to immediate interruption of service

I STANKE KAN		Current	Charges	Total
Account Number	Past Due Due Now	Amount Due by 08/16/22	Late Charge after 08/16/22	Amount
	\$0.00	\$7.09	\$5.00	\$7.09

Please Remit to





HARMONY COMM DEV DISTRICT

Service Address: 0 POND PINE ROAD PARK Account Number:
Past Due Amount:
Current Charges:
Total Amount Due:

\$950 \$0.00 \$52.87 \$52.87

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	of Days	Date	Reading	Date	Reading	Usage
51858298	30	06/18/2022	3142	07/18/2022	3163	21

Previous Balance \$59.41
Payment(s) Received \$-59.41
Balance Forward \$0.00

 Current Transaction(s)
 \$7.09

 Reclaimed Base Charge
 \$7.8

 Reclaimed Usage
 \$45.78

 Current Transaction Total
 \$52.87

Total Amount Due \$52.87



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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 08/16/22	Late Charge after 08/16/22	Amount
	\$0.00	\$52.87	\$5.00	\$52.87

Please Remit to



HARMONY COMM DEV DISTRICT

Service Address: 7036 BUTTON BUSH LOOP PARKB Account Number: Past Due Amount: Current Charges: Total Amount Due:

4940 \$0.00 \$75.47 \$75.47

Bringing you life's most precious resource

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

Meter	eter Number	Previous Mete	evious Meter Reading		Current Meter Reading	
Number	of Days	Date	Reading	Date	Reading	Usage
51991853	30	06/18/2022	5084	07/18/2022	5113	29
Pres	vious Bala	ince			\$15.81	

Previous Balance \$15.81
Payment(s) Received \$-15.81
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge
Reclaimed Usage \$68.38
Current Transaction Total \$75.47

Total Amount Due \$75.47



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Toho Water Authority

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Past due balances are subject to immediate interruption of service

Account Number		Current	Charges	Total
	Past Due Due Now	Amount Due by 08/16/22	Late Charge after 08/16/22	Amount
	\$0.00	\$75.47	\$5.00	\$75.47

Please Remit to





Bringing you life's most precious resource

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

HARMONY COMM DEV DISTRICT

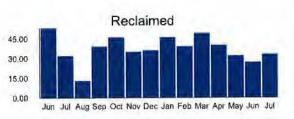
Service Address: 7255 FIVE OAKS DRIVE RECLM Account Number: Past Due Amount: Current Charges: Total Amount Due: 0680 \$0.00 \$89.35 \$89.35

Meter	Number	Previous Mete	er Reading	Current Mete	er Reading	Water
Number	Days	Date	Reading	Date	Reading	Usage
52168456	30	06/18/2022	5664	07/18/2022	5697	33

Previous Balance \$68.53
Payment(s) Received \$-68.53
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$7.09
Reclaimed Usage \$82.26
Current Transaction Total \$89.35

Total Amount Due \$89.35



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Past due balances are subject to immediate interruption of service

The second second		Current Charges		Total
Account Number	Past Due Due Now	Amount Due by 08/16/22	Late Charge after 08/16/22	Amount
	\$0.00	\$89.35	\$5.00	\$89.35

Please Remit to





HARMONY COMM DEV DISTRICT

Service Address: 0 CAT BRIER PARK Account Number:
Past Due Amount:
Current Charges:
Total Amount Due:

\$0.00 \$974.58 \$974.58

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	of Days	Date	Reading	Date	Reading	Usage
62751435	30	06/18/2022	90611	07/18/2022	91032	421

 Previous Balance
 \$1,427.29

 Payment(s) Received
 \$-1,427.29

 Balance Forward
 \$0.00

Current Transaction(s)
Reclaimed Base Charge
Reclaimed Usage \$917.78
Current Transaction Total \$974.58

Total Amount Due \$974.58



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		Current	Charges	Total
Account Number	Past Due Due Now	Amount Due by 08/16/22	Late Charge after 08/16/22	Amount
	\$0.00	\$974.58	\$48.73	\$974.58

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Bringing you life's most precious resource

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

HARMONY COMM DEV DISTRICT

Service Address: 0 SCHOOLHOUSE & CUPSEED ROAD

Account Number:
Past Due Amount:
Current Charges:

\$0.00 \$69.38

55740

Total Amount Due: \$69.38

Meter	Number	Previous Meter Reading		Current Mete	urrent Meter Reading	
Number	Days	Date	Reading	Date	Reading	Usage
68934780	30	06/18/2022	23301	07/18/2022	23324	23

Previous Balance \$352.40
Payment(s) Received \$-352.40
Balance Forward \$0.00

 Current Transaction(s)
 \$19.24

 Reclaimed Base Charge
 \$50.14

 Reclaimed Usage
 \$69.38

Total Amount Due \$69.38



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		Current	Charges	Total
Account Number	Past Due Due Now	Amount Due by 08/16/22	Late Charge after 08/16/22	Amount
	\$0.00	\$69.38	\$5.00	\$69.38

Please Remit to





HARMONY COMM DEV DISTRICT

Service Address: 6900 FIVE OAKS DRIVE RM Account Number: Past Due Amount: Current Charges: Total Amount Due: 3910 \$0.00 \$354.96 \$354.96

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	Reading	Date	Reading	Usage	
60720859	30	06/18/2022	25756	07/18/2022	25910	154

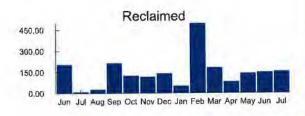
Previous Balance \$341.88
Payment(s) Received \$-341.88
Balance Forward \$0.00

 Current Transaction(s)
 \$19.24

 Reclaimed Base Charge
 \$335.72

 Reclaimed Usage
 \$354.96

Total Amount Due \$354.96



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Account Number		Current	Charges	Total
	Past Due Due Now	Amount Due by 08/16/22	Late Charge after 08/16/22	Amount
	\$0.00	\$354.96	\$17.75	\$354.96

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 \$222.48 \$222.48

Bringing you life's most precious resource

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

Meter	Number	Previous Meter Reading		Current Meter Reading		Water
Number Days	Date	Reading	Date	Reading	Usage	
19420047	30	06/18/2022	5679	07/18/2022	5755	76

Previous Balance \$109.12 Payment(s) Received \$-109.12 Balance Forward \$0.00

Current Transaction(s)

Reclaimed Base Charge
Reclaimed Usage

Current Transaction Total

\$56.80
\$165.68
\$222.48

Total Amount Due \$222.48



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Past due balances are subject to immediate interruption of service

Account Number		Current	Total	
	Past Due Due Now	Amount Due by 08/16/22	Late Charge after 08/16/22	Amount
	\$0.00	\$222.48	\$11.12	\$222.48

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



Service Address: 0 FIVE OAKS DRIVE RM

HARMONY COMM DEV DISTRICT

Account Number: Past Due Amount: Current Charges: Total Amount Due: 5210 \$0.00 \$885.01 \$885.01

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

Meter	Number	Previous Meter Reading		Current Met	Water	
Number Days	Date	Reading	Date	Reading	Usage	
62644053	30	06/18/2022	3063	07/18/2022	3397	334

 Previous Balance
 \$1,107.09

 Payment(s) Received
 \$-1,107.09

 Balance Forward
 \$0.00

 Current Transaction(s)
 \$36.92

 Reclaimed Base Charge
 \$36.92

 Reclaimed Usage
 \$848.09

 Current Transaction Total
 \$885.01

Total Amount Due \$885.01

Reclaimed

300.00

150.00

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	-1-5	Current	Total	
Account Number	Past Due Due Now	Amount Due by 08/16/22	Late Charge after 08/16/22	Amount
	\$0.00	\$885.01	\$44.25	\$885.01

Please Remit to





HARMONY COMM DEV DISTRICT

Service Address: 3300 SCHOOLHOUSE ROAD RCLM BLK Account Number: Past Due Amount: Current Charges: Total Amount Due:

3920 \$0.00 \$550.89 \$550.89

Bringing you life's most precious resource

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

Meter	Number	Previous Meter Reading		Current Meter Reading		Water
Number Days	Date	Reading	Date	Reading	Usage	
18001587	30	06/18/2022	2172	07/18/2022	2407	235

 Previous Balance
 \$466.14

 Payment(s) Received
 \$-466.14

 Balance Forward
 \$0.00

 Current Transaction(s)
 \$19.24

 Reclaimed Base Charge
 \$531.65

 Reclaimed Usage
 \$550.89

Total Amount Due \$550.89

250.00 200.00 150.00 0.00 Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr May Jun Jul

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Account Number		Current	Total	
	Past Due Due Now	Amount Due by 08/16/22	Late Charge after 08/16/22	Amount
	\$0.00	\$550.89	\$27.54	\$550.89

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 \$24,536.79 \$24,536.79

4430

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	Reading	Date	Reading	Usage	
62751434	30	06/18/2022	42032	07/18/2022	46968	4936

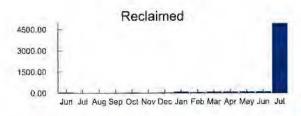
Previous Balance \$285.70
Payment(s) Received \$-285.70
Balance Forward \$0.00

 Current Transaction(s)
 \$56.80

 Reclaimed Base Charge
 \$24,479.99

 Reclaimed Usage
 \$24,536.79

Total Amount Due \$24,536.79



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Past due balances are subject to immediate interruption of service

No. of Street		Current	Charges	Total
Account Number	Past Due Due Now	Amount Due by 08/16/22	Late Charge after 08/16/22	Amount Due
	\$0.00	\$24,536.79	\$1,226.84	\$24,536.79

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



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



Service Address: 7255 FIVE OAKS DRIVE SHOWR

HARMONY COMM DEV DISTRICT

Account Number:
Past Due Amount:
Current Charges:
Total Amount Due:

0670

\$0.00

\$8.31

\$8.31

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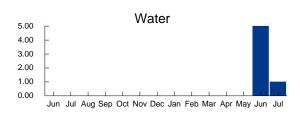
Customer Service: (8am - 5pm) 407-944-5000

Meter	Number	Previous Mete	er Reading	Current Mete	Water	
Number	of Days	Date	Reading	Date	Reading	Usage
73505955	31	06/17/2022	157	07/18/2022	158	1

Previous Balance	\$16.39
Payment(s) Received	\$-16.39
Balance Forward	\$0.00

Current Transaction(s) Water Base Charge \$6.29 Water Usage \$2.02 Current Transaction Total \$8.31

Total Amount Due \$8.31



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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 08/26/22	Late Charge after 08/26/22	Amount Due
	\$0.00	\$8.31	\$5.00	\$8.31

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



HARMONY COMM DEV DISTRICT

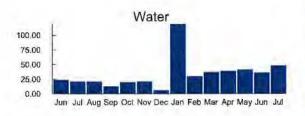
Service Address: 7255 FIVE OAKS DRIVE POOL Account Number:
Past Due Amount:
Current Charges:
Total Amount Due:

\$0.00 \$103.25 \$103.25

Bringing you life's most precious resource

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

Meter Number		Previous Meter Reading		Current Meter Reading		Water
Number Days	of Days	Date	Reading	Date	Reading	Usage
19001670	30	06/18/2022	1133	07/18/2022	1181	48
Pay	vious Bala ment(s) R ance Forv	eceived		_	\$79.01 \$-79.01 \$0.00	
Balance Forward Current Transaction(s) Water Base Charge Water Usage Current Transaction Total				-	\$6.29 \$96.96 \$103.25	
Total Amount Due				\$103.25		



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Toho Water Authority

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Account Number		Current	Charges	Total
	Past Due Due Now	Amount Due by 08/16/22	Late Charge after 08/16/22	Amount
	\$0.00	\$103.25	\$5.16	\$103.25

Please Remit to



HARMONY COMM DEV DISTRICT

Service Address: 6900 E IRLO BRONSON MEM HWY BLK ODD

Account Number: Past Due Amount: Current Charges: Total Amount Due:

\$0.00 \$444.34 \$444.34

2780

Bringing you life's most precious resource

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

Meter Number of Days	Previous Mete	Previous Meter Reading		Current Meter Reading		
	1000	Date	Reading	Date	Reading	Usage
21008654	30	06/18/2022	1667	07/18/2022	1862	195

 Previous Balance
 \$370.22

 Payment(s) Received
 \$-370.22

 Balance Forward
 \$0.00

 Current Transaction(s)
 \$19.24

 Reclaimed Base Charge
 \$425.10

 Reclaimed Usage
 \$444.34

Total Amount Due \$444.34

Reclaimed

600.00

450.00

300.00

150.00

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Past due balances are subject to immediate interruption of service

Account Number		Current		Total
	Past Due Due Now	Amount Due by 08/16/22	Late Charge after 08/16/22	Amount
	\$0.00	\$444.34	\$22.22	\$444.34

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



HARMONY COMM DEV DISTRICT

0 PRIMROSE WILLOW DRIVE PARK

Service Address:

Account Number: Past Due Amount: Current Charges: Total Amount Due:

\$0.00 \$9.27 \$9.27

'4980

Bringing you life's most precious resource

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

Meter	Number	Previous Mete	er Reading	Current Mete	Current Meter Reading	
Number Of Days	The second second second	Date	Reading	Date	Reading	Usage
15000757	30	06/18/2022	1376	07/18/2022	1377	1

Previous Balance \$174.49
Payment(s) Received \$-174.49
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge
Reclaimed Usage
Current Transaction Total
\$7.09
\$2.18
\$9.27

Total Amount Due \$9.27



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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 08/16/22	Late Charge after 08/16/22	Amount
	\$0.00	\$9.27	\$5.00	\$9.27

Please Remit to





Service Address: 0 ALLEY NEIGHBORHOOD PARKC

HARMONY COMM DEV DISTRICT

Account Number: \$0.00 Past Due Amount: \$7.09 Current Charges: \$7.09 Total Amount Due:

1960

Bringing you life's most precious resource

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

Meter Number of Days	W. 7 7 7 7 7 7 7 7 7 7 1 1 1	Previous Meter Reading		Current Mete	er Reading	Water
	1000	Date	Reading	Date	Reading	Usage
14035850	30	06/18/2022	1960	07/18/2022	1960	0

Previous Balance \$7.09 \$-7.09 Payment(s) Received \$0.00 **Balance Forward**

Current Transaction(s) \$7.09 Reclaimed Base Charge \$7.09 **Current Transaction Total**

\$7.09 **Total Amount Due**



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Past due balances are subject to immediate interruption of service

Account Number		Current	Charges	Total
	Past Due Due Now	Amount Due by 08/16/22	Late Charge after 08/16/22	Amount
	\$0.00	\$7.09	\$5.00	\$7.09

Please Remit to





Service Address: 0 BUTTON BUSH LOOP PARKB

HARMONY COMM DEV DISTRICT

 Account Number:
 4920

 Past Due Amount:
 \$0.00

 Current Charges:
 \$91.65

 Total Amount Due:
 \$91.65

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	
	Control of the Contro	Date	Reading	Date	Reading	Usage
15006579	30	06/18/2022	2478	07/18/2022	2504	26

Previous Balance \$5.95
Payment(s) Received \$-5.95
Balance Forward \$0.00

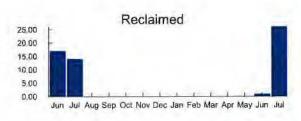
 Current Transaction(s)
 \$3.77

 Reclaimed Base Charge
 \$3.77

 Reclaimed Usage
 \$87.88

 Current Transaction Total
 \$91.65

Total Amount Due \$91.65



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		Current	Charges	Total
Account Number	Past Due Due Now	Amount Due by 08/16/22	Late Charge after 08/16/22	Amount
	\$0.00	\$91.65	\$5.00	\$91.65

Please Remit to





HARMONY COMM DEV DISTRICT

Service Address: 0 CATBRIER & BRACKEN FERN DRIVE PPARK

Previous Balance

Account Number: Past Due Amount; Current Charges: Total Amount Due;

\$0.00 \$301.75 \$301.75

\$415.27

'5000

Bringing you life's most precious resource

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

Meter	Number	Previous Meter Reading		Current Met	er Reading	Water
Number Days	Date	Reading	Date	Reading	Usage	
19001817	30	06/18/2022	92	07/18/2022	96	4
18006894	30	06/18/2022	8605	07/18/2022	8728	123

Payment(s) Received	\$-415.27
Balance Forward	\$0.00
Current Transaction(s)	
Water Base Charge	\$6.29
Water Usage	\$8.08
Reclaimed Base Charge	\$19.24
Reclaimed Usage	\$268.14
Current Transaction Total	\$301.75

Total Amount Due \$301.75





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And the second		Current	Total	
Account Number	Past Due Due Now	Amount Due by 08/16/22	Late Charge after 08/16/22	Amount
į.	\$0.00	\$301.75	\$15.09	\$301.75

Please Remit to





HARMONY COMM DEV DISTRICT

Service Address: 0 HARMONY SQUARE DRIVE W Account Number: Past Due Amount: Current Charges: Total Amount Due:

\$4420 \$0.00 \$1,647.22 \$1,647.22

Bringing you life's most precious resource

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

Meter	Number	Previous Meter Reading C		Current Mete	Water	
Number Days	Date	Reading	Date	Reading	Usage	
62615010	30	06/18/2022	42924	07/18/2022	43355	431

Previous Balance \$2,217.29
Payment(s) Received \$-2,217.29
Balance Forward \$0.00

 Current Transaction(s)
 \$36.92

 Reclaimed Base Charge
 \$1,610.30

 Reclaimed Usage
 \$1,647.22

Total Amount Due \$1,647.22



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Fig. 1 and 1 and 1	7-1-1-1-2-1		Current Charges		Total
Account Number	Past Due Due Now	Amount Due by 08/16/22	Late Charge after 08/16/22	Amount	
	\$0.00	\$1,647.22	\$82.36	\$1,647.22	

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 \$1,362.26 \$1,362.26

Bringing you life's most precious resource

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

Meter Number	Previous Meter Reading		Current Meter Reading		Water	
Number	Days	Date	Reading	Date	Reading	Usage
63309511	30	06/18/2022	33421	07/18/2022	33867	446

 Previous Balance
 \$1,409.33

 Payment(s) Received
 \$-1,409.33

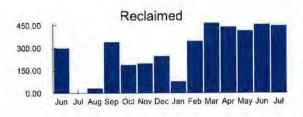
 Balance Forward
 \$0.00

 Current Transaction(s)
 \$19.24

 Reclaimed Base Charge
 \$1,343.02

 Reclaimed Usage
 \$1,362.26

Total Amount Due \$1,362.26



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The state of the s		Current Charges		Total
Account Number	Past Due Due Now	Amount Due by 08/16/22	Late Charge after 08/16/22	Amount
	\$0.00	\$1,362.26	\$68.11	\$1,362.26

Please Remit to





HARMONY COMM DEV DISTRICT

Service Address: 3300 SCHOOLHOUSE ROAD PARK Account Number: Past Due Amount: Current Charges: Total Amount Due:

9280 \$0.00 \$101.03 \$101.03

Bringing you life's most precious resource

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

Meter Number	Previous Mete	er Reading	Current Meter Reading		Water	
Number	of Days	Date	Reading	Date	Reading	Usage
19001667	30	06/18/2022	583	07/18/2022	592	9
Pay	vious Bala ment(s) R ance For v	eceived			\$224.09 -224.09 \$0.00	
Balance Forward Current Transaction(s) Water Base Charge Water Usage Wastewater Base Charge Wastewater Usage Current Transaction Total					\$6.29 \$18.18 \$15.63 \$60.93 \$101.03	
Tot	al Amoun	t Due			\$101.03	



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Account Number		Current Charges		Total
	Past Due Due Now	Amount Due by 08/16/22	Late Charge after 08/16/22	Amount
	\$0.00	\$101.03	\$5.05	\$101.03

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

6710

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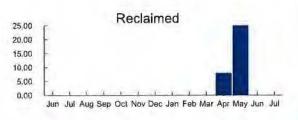
Customer Service: (8am - 5pm) 407-944-5000

Meter Number of Days	Previous Meter Reading		Current Met	Water		
	Date	Reading	Date	Reading	Usage	
79251773	30	06/18/2022	946	07/18/2022	946	0
	vious Bala				\$19.24 \$_19.24	

Previous Balance \$19.24
Payment(s) Received \$-19.24
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 due balances are subject to immediate interruption of service

Account Number	217.00	Current Charges		Total
	Past Due Due Now	Amount Due by 08/16/22	Late Charge after 08/16/22	Amount
	\$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:

34390 \$0.00 \$505.62 \$505.62

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	Reading	Date	Reading	Usage	
60910380	30	06/18/2022	25160	07/18/2022	25375	215

Previous Balance \$608.08
Payment(s) Received \$-608.08
Balance Forward \$0.00

 Current Transaction(s)
 \$36.92

 Reclaimed Base Charge
 \$468.70

 Reclaimed Usage
 \$505.62

Total Amount Due \$505.62



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Past due balances are subject to immediate interruption of service

Account Number	A COLD	Current Charges		Total
	Past Due Due Now	Amount Due by 08/16/22	Late Charge after 08/16/22	Amount
	\$0.00	\$505.62	\$25.28	\$505.62

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



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



HARMONY COMM DEV DISTRICT

Service Address:

7500 A EVEN FIVE OAKS DRIVE

Account Number: Past Due Amount: Current Charges: Total Amount Due:

5419 \$0.00 \$119.52 \$119.52

Bringing you life's most precious resource

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

Meter	Number	Previous Meter Reading		Current Meter Reading		Water
Number	Days		Date	Reading	Usage	
79643233	30	06/18/2022	12014	07/18/2022	12060	46

Previous Balance \$347.48 \$-347.48 Payment(s) Received \$0.00 **Balance Forward**

Current Transaction(s) Reclaimed Base Charge \$19.24 \$100.28 Reclaimed Usage **Current Transaction Total** \$119.52

\$119.52 **Total Amount Due**



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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 08/16/22	Late Charge after 08/16/22	Amount
	\$0.00	\$119.52	\$5.98	\$119.52

Please Remit to





HARMONY COMM DEV DISTRICT

Service Address: 3100 SONGBIRD CIRCLE ODD BLOCK Account Number: Past Due Amount: Current Charges: Total Amount Due:

\$0.00 \$19.24 \$19.24

.1279

Bringing you life's most precious resource

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

Meter	Number	Previous Meter Reading		Current Meter Reading		Water
	Days	Date	Reading	Date	Reading	Usage
18006898	30	06/18/2022	11283	07/18/2022	11283	0

Previous Balance \$19.24
Payment(s) Received \$-19.24
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

S. S	Past Due Due Now	Current	Total	
Account Number		Amount Due by 08/16/22	Late Charge after 08/16/22	Amount
**************************************	\$0.00	\$19.24	\$5.00	\$19.24

Please Remit to

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



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

ACCOUNT NO. INVOICE NO. STATEMENT DATE DUE DATE

1400625W460 07/25/22 **Upon Receipt**

FOR ASSISTANCE **Customer Service** One Time Payments

(407) 261-5000 (855) 569-2719

INVOICE STATEMENT

Date	Description	INVOICE STATEMENT	Amount
	Contract No: Service Location Acct	HARMONY COMMUNITY DEVELOPMENT DI 7300 FIVE OAKS DR HARMONY, FL	
07/25/22	BASIC SERVICE CHARGE 8/1/2022-8/31/2022	1.00 8.00YD \$	276.00
	Invoice Total	s s	276.00
	Account Balance	s	276.00

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 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.

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**

1400625W460 07/25/22 Upon Receipt \$276.00 °C

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 08/04/2022

16557

Harmony Community Development Dist.
c/o District Manager

ACCOUNT NO:
STATEMENT NO:

inframark@avidbill.com

General Counsel to District

PREVIOUS BALANCE \$8,000.00

07/29/2022 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

BALANCE DUE \$12,000.00

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.

RECEIPTS

		Monthly Credit Card Purchases	
		July 2022	
Date	Vendor	Description	Amount
	\ \ NONE	REPORTED }	
	TIVOTAL	INCI OINTED ;	