

# EXPENDITURES



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

**INVOICE APPROVAL # 295**

**Date: 12/16/2024**

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount	Total
CHARTER COMMUNICATIONS - ACH	1997500110624	R	123.98	
		R		
		Vendor Total		\$123.98
ELAN FINANCIAL SERVICES	112524-1777	R	4,611.44	
	101524-1777	R	4,860.94	
		Vendor Total		\$9,472.38
FEDEX	8-657-86640	R	22.01	
		Vendor Total		\$22.01
HARMONY CDD	122024-203		111339.1	
	122024-204		52331.21	
		Vendor Total		\$163,670.31
INFRAMARK	137452	R	14.49	
	139093	R	46,621.50	
		Vendor Total		\$46,635.99
KUTAK ROCK LLP	3482732	R	5,696.92	
		R	6,674.00	
		Vendor Total		\$12,370.92
ORLANDO UTILITIES COMMISSION	110724	R	12,802.62	
		Vendor Total		\$12,802.62
SPIES	310408	R	15.00	
	312161	R	220.00	
		Vendor Total		\$235.00
TOHO WATER AUTHORITY - ACH	101924-8389ACH	R	29,808.63	
		Vendor Total		\$29,808.63
UNITED LAND SERVICES	118888	R	1,052.00	



HARMONY COMMUNITY DEVELOPMENT DISTRICT  
Invoice Report

INVOICE APPROVAL # 295  
Date: 12/16/2024

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount	Total
	121345	R	2,290.43	
	121441	R	1,052.00	
	122308	R	59,052.00	
		Vendor Total		\$63,446.43

WASTE CONNECTIONS OF FLORIDA	1521008W460	R	387.76	
		Vendor Total		\$387.76

Total Invoices	\$ 338,976.03
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# INVOICES





November 6, 2024

Invoice Number: 1997500110624

Account Number: 8337 10 022 1997500

Security Code: 1519

Service At: 7255 FIVE OAKS DR  
SAINT CLOUD FL 34773-6045

Auto Pay Notice

#### Contact Us

Visit us at [SpectrumBusiness.net](http://SpectrumBusiness.net)

Or, call us at 855-252-0675

#### NEWS AND INFORMATION

**GOOD NEWS!** Your business is eligible for Internet speeds up to 3x faster for a special low price. Call 1-855-278-5456 to speak with a Spectrum Business Specialist today!



#### Summary Service from 11/06/24 through 12/05/24 details on following pages

Previous Balance	123.98
Payments Received -Thank You!	-123.98
<b>Remaining Balance</b>	<b>\$0.00</b>
Spectrum Business™ Internet	123.98
Other Charges	0.00
Current Charges	\$123.98
<b>YOUR AUTO PAY WILL BE PROCESSED 11/23/24</b>	
<b>Total Due by Auto Pay</b>	<b>\$123.98</b>

#### Thank you for choosing Spectrum Business.

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

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



4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652  
8633 2390 NO RP 06 11072024 NNNNNNNN 01 001743 0006

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

November 6, 2024

Harmony Community Development

Invoice Number: 1997500110624

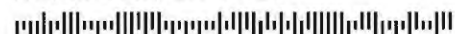
Account Number: 8337 10 022 1997500

Service At: 7255 FIVE OAKS DR  
SAINT CLOUD FL 34773-6045

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



CHARTER COMMUNICATIONS  
PO BOX 7186  
PASADENA CA 91109-7186



833710022199750000123984





Invoice Number: 1997500110624  
 Account Number: 8337 10 022 1997500  
 Security Code: 1519

**Contact Us**

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

8633 2390 NO RP 06 11072024 NNNNNNNN 01 001743 0006

**Charge Details**

Previous Balance		123.98
EFT Payment	10/23	-123.98
<b>Remaining Balance</b>		<b>\$0.00</b>

Payments received after 11/06/24 will appear on your next bill.

Service from 11/06/24 through 12/05/24

**Spectrum Business™ Internet**

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

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

**Other Charges**

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

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

**Billing Information**

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

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

**Terms & Conditions** - Spectrum's detailed standard terms and conditions for service are located at [spectrum.com/policies](http://spectrum.com/policies).

**Notice** - Nonpayment of any portion of your cable television, high-speed data, and/or Digital Phone service could result in disconnection of any of your Spectrum provided services.

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

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

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

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

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



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







Invoice Number	Invoice Date	Account Number	Page
8-657-86640	Oct 22, 2024	8957-2713-0	1 of 2

**Billing Address:**

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

**Shipping Address:**

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

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

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

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

Total Charges USD \$22.01  
**TOTAL THIS INVOICE USD \$22.01**

You saved \$24.08 in discounts this period!

Other discounts may apply.

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

**Account Summary as of Oct 22, 2024**

Previous Balance 35.98  
Payments 0.00  
Adjustments 0.00  
New Charges 22.01

**New Account Balance \$57.99**

**Important Service Message:**

October is Cyber Security Awareness Month and FedEx wants to remind you to always be alert for emails asking for personal or account information -- we will never request sensitive information through email.

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

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

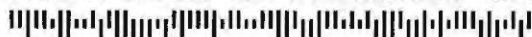
Invoice Number	Invoice Amount	Account Number	Account Balance
8-657-86640	USD \$22.01	8957-2713-0	USD \$57.99

**Remittance Advice**

**Your payment is due by Nov 06, 2024**

865786640900000220128957271300000005799200000220120

0022587 01 AB 0.593 \*\*AUTO T6 0 1294 33071-732077 -C01-P22609-11



HARMONY  
210 N UNIVERSITY DR STE 702

CORAL SPRINGS FL 33071-7320



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



63327960007831

1294-01-00-0022587-0001-0045025



**November 2024 Statement**

Open Date: 10/24/2024 Closing Date: 11/25/2024

Page 1 of 3  
Account: 4798 5100 7091 1777**Visa® Community Card**

HARMONY CDD (CPN 002252738)

**Elan Financial  
Services**

BUS 30 ELN



1-866-552-8855

8

15

<b>New Balance</b>	<b>\$4,611.44</b>
<b>Minimum Payment Due</b>	<b>\$4,611.44</b>
<b>Payment Due Date</b>	<b>12/22/2024</b>

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

**Activity Summary**

Previous Balance	+	\$3,087.82
Payments	-	\$2,785.43CR
Other Credits	-	\$302.39CR
Purchases	+	\$4,611.44
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00

<b>New Balance</b>	<b>=</b>	<b>\$4,611.44</b>
<b>Past Due</b>		<b>\$0.00</b>
<b>Minimum Payment Due</b>		<b>\$4,611.44</b>
Credit Line		\$5,000.00
Available Credit		\$388.56
Days in Billing Period		33

**Payment Options:**Mail payment coupon  
with a checkPay online at  
[myaccountaccess.com](http://myaccountaccess.com)Pay by phone  
1-866-552-8855

No payment is required.

CPN 002252738



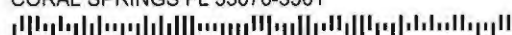
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**Automatic Payment**

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

 to pay by phone  
 to change your address

000039928 01 SP 000638851659499 P Y

HARMONY CDD  
ACCOUNTS PAYABLE  
11555 HERON BAY BLVD STE 201  
CORAL SPRINGS FL 33076-3361

Account Number: 4798 5100 7091 1777

An automatic payment of \$4,611.44 will be deducted from your account on 12/22/24. If you choose to make additional payments please write your account number on your check and mail to:

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



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

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

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

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

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

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

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

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

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

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

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

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

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





November 2024 Statement 10/24/2024 - 11/25/2024  
HARMONY CDD (CPN 002252738)

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Elan Financial Services 1-866-552-8855



### Important Messages

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

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

Your payment of \$4611.44 will be automatically deducted from your bank account on 12/22/2024. Please refer to your AutoPay Terms and Conditions for further information regarding this account feature.

Transactions		PABON,JOSE		Credit Limit \$5000	
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Other Credits					
11/04	11/01	8999	KISSIMMEE MOTORSPORTS KISSIMMEE FL MERCHANDISE/SERVICE RETURN	\$199.99CR	_____
11/14	11/13	0884	WAL-MART #2881 SE2 KISSIMMEE FL MERCHANDISE/SERVICE RETURN	\$102.40CR	_____
Purchases and Other Debits					
10/24	10/22	1016	THE HOME DEPOT #6350 ST CLOUD FL	\$412.85	_____
10/24	10/22	8377	HANDYMAN HARDWARE SAINT CLOUD FL	\$25.14	_____
10/24	10/22	8385	HANDYMAN HARDWARE 407-8927700 FL	\$12.27	_____
10/28	10/24	7304	THE HOME DEPOT #6350 ST CLOUD FL	\$178.34	_____
10/28	10/26	1279	THE HOME DEPOT #6350 ST CLOUD FL	\$47.22	_____
10/30	10/29	0529	STARLING CHEVROLET 183-38354662 FL	\$7.65	_____
10/31	10/29	1290	DISCOUNT TIRE FLO 16 SAINT CLOUD FL	\$20.00	_____
11/01	10/31	6505	WM SUPERCENTER #4365 ORLANDO FL	\$14.68	_____
11/01	10/30	9174	THE HOME DEPOT #6350 ST CLOUD FL	\$62.68	_____
11/01	10/30	1068	KISSIMMEE MOTORSPORTS KISSIMMEE FL	\$199.99	_____
11/01	10/31	6096	AMZN Mktp US*0J4WH08O3 Amzn.com/bill WA	\$77.95	_____
11/05	11/05	8804	AMAZON MKTPL*V19AN0PZ3 Amzn.com/bill WA	\$139.21	_____
11/06	11/05	3490	AMAZON MKTPL*JQ9JJ04Q3 Amzn.com/bill WA	\$21.99	_____
11/07	11/06	1787	AMAZON MKTPL*G38OF1KY3 Amzn.com/bill WA	\$52.90	_____
11/08	11/06	3629	THE HOME DEPOT #6350 ST CLOUD FL	\$304.21	_____
11/12	11/07	1356	THE HOME DEPOT #6350 ST CLOUD FL	\$169.44	_____
11/14	11/13	2850	WM SUPERCENTER #2881 KISSIMMEE FL	\$26.80	_____
11/14	11/13	4650	WAL-MART #2881 KISSIMMEE FL	\$95.26	_____
11/14	11/13	1648	WAL-MART #2881 KISSIMMEE FL	\$102.40	_____
11/14	11/13	5132	RENTAL WORLD OF ST. CL ST. CLOUD FL	\$2.20	_____
11/14	11/13	0583	AMAZON MKTPL*OI6QV52C3 Amzn.com/bill WA	\$129.99	_____
11/14	11/13	2659	AMAZON MKTPL*GS71D7C13 Amzn.com/bill WA	\$54.99	_____
11/14	11/13	0464	Amazon Prime*KX24354N3 Amzn.com/bill WA	\$14.99	_____
11/14	11/13	3905	AMAZON MKTPL*IE0ZK7383 Amzn.com/bill WA	\$39.98	_____
11/15	11/13	9341	SUNOCO 0415773100 ST CLOUD FL	\$58.01	_____

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November 2024 Statement 10/24/2024 - 11/25/2024  
HARMONY CDD (CPN 002252738)

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Elan Financial Services ( 1-866-552-8855

Transactions		PABON,JOSE			Credit Limit \$5000	
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation	
11/15	11/14	4071	AMZN Mktp US*R15F98HA3 Amzn.com/bill WA	\$89.98		
11/18	11/14	9604	JED LANDFILL ST. CLOUD FL	\$51.30		
11/18	11/14	2215	THE HOME DEPOT #0260 W MELBOURNE FL	\$516.57		
11/18	11/15	5737	THE HOME DEPOT #6350 ST CLOUD FL	\$67.80		
11/18	11/17	2715	SQ *DMDM LOGISTICS gosq.com FL	\$205.00		
11/19	11/18	4154	AMAZON MKTPL*WN3QU4OR3 Amzn.com/bill WA	\$57.99		
11/19	11/18	5359	TOHO MARINE OUTDOORS SAINT CLOUD FL	\$1,099.62		
11/20	11/18	1063	THE HOME DEPOT #6350 ST CLOUD FL	\$88.92		
11/21	11/20	5195	DKS IM SERVER 310-645-0023 CA	\$41.95		
11/22	11/20	1124	THE HOME DEPOT #6350 ST CLOUD FL	\$90.23		
11/25	11/22	0962	THE HOME DEPOT #6350 ST CLOUD FL	\$30.94		
Total for Account 4798 5108 5863 7065				\$4,309.05		

Transactions		BILLING ACCOUNT ACTIVITY				
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation	
Payments and Other Credits						
10/25	10/25	ET	PAYMENT THANK YOU	\$2,500.00	CR	
11/22	11/22		PAYMENT THANK YOU	\$285.43	CR	
Total for Account 4798 5100 7091 1777				\$2,785.43	CR	

2024 Totals Year-to-Date	
Total Fees Charged in 2024	\$0.00
Total Interest Charged in 2024	\$0.00

### Interest Charge Calculation

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

\*\*APR for current and future transactions.

Balance Type	Balance By Type	Balance Subject to Interest Rate	Variable	Interest Charge	Annual Percentage Rate	Expires with Statement
**BALANCE TRANSFER	\$0.00	\$0.00		\$0.00	0.00%	
**PURCHASES	\$4,611.44	\$0.00		\$0.00	0.00%	
**ADVANCES	\$0.00	\$0.00		\$0.00	0.00%	

End of Statement



## Credit Card Payment Transmittal

District: Harmony CDD  
Payment Date: 10/15/2024  
From: Kerri

Credit Card Being Paid: Master Account - 1777 (Pose - 7065)  
Amount Paid: \$4,860.94  
Account Debited: BU - 9494  
Vendor Name: Elan CC  
Vendor Number:   
GL Code:   
Payment Method (Phone or Online): Online  
Reason for Manual Payment: To cover outstanding balance

Signature of Approver:   
Name of Approver:   
Date of Approval:

Supporting Document: Email





**Davis, Paula**

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**From:** Haller, Christian  
**Sent:** Tuesday, December 3, 2024 2:44 PM  
**To:** Griffith, Idalia; Davis, Paula  
**Cc:** Randel, Helena  
**Subject:** RE: Harmony Credit Card Payment  
**Attachments:** Credit Card Payment Transmittal.xlsx

Hello,

Please see attached. Can you please approve and submit to strongroom.

Thank you

**From:** Haller, Christian <christian.haller@inframark.com>  
**Sent:** Tuesday, November 12, 2024 10:29 AM  
**To:** Griffith, Idalia <Idalia.Griffith@inframark.com>; Davis, Paula <paula.davis@inframark.com>  
**Cc:** Randel, Helena <helena.schneider@inframark.com>  
**Subject:** FW: Harmony Credit Card Payment

Hello,

Hello,

I am missing this Invoice/Payment for my October reconciliation. Can you please submit this into SR for approval.

A	B	C
Date	Description	Transaction Description
10/16/2024	ACH Debit Received	CARDMEMBER SERV WEB PYMT *****1777 PAYABLE,ACCOUNTS 46

Thank you

**From:** Robertson, Kerrian <kerri.robertson@inframark.com>  
**Sent:** Tuesday, October 15, 2024 12:10 PM  
**To:** Neal, Howard <howard.neal@inframark.com>; Pabon, Jose <jose.pabon@inframark.com>; Gonzalez, Joseph <joseph.gonzalez@inframark.com>; Davis, Paula <paula.davis@inframark.com>; Griffith, Idalia <idalia.griffith@inframark.com>  
**Cc:** Haller, Christian <christian.haller@inframark.com>; Randel, Helena <helena.schneider@inframark.com>; Robertson, Kerrian <kerri.robertson@inframark.com>  
**Subject:** Re: Harmony Credit Card Payment

Payment has been made. @Davis, Paula - please approve credit card payment and upload transmittal to Strongroom. Thanks.



# Thanks for your payment.

We received your payment submission of \$4,860.94.

Visa® Community Card...1777

Confirmation code: CE1B156EE4

Payment amount

**\$4,860.94**

Date: 10/15/2024

From account: Checking...9494

[Learn about payment statuses.](#)

Kerri Robertson, MBA | Treasury Analyst



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

(O) 407-566-4376 | (M) 954-422-6335 | (F) 954-345-1292

[www.inframarkims.com](http://www.inframarkims.com)

---

**From:** Neal, Howard <[howard.neal@inframark.com](mailto:howard.neal@inframark.com)>

**Sent:** Tuesday, October 15, 2024 11:59 AM

**To:** Robertson, Kerrian <[kerri.robertson@inframark.com](mailto:kerri.robertson@inframark.com)>; Pabon, Jose <[jose.pabon@inframark.com](mailto:jose.pabon@inframark.com)>; Gonzalez, Joseph <[joseph.gonzalez@inframark.com](mailto:joseph.gonzalez@inframark.com)>

**Subject:** Harmony Credit Card Payment

Hi Kerri,

Good afternoon.



Can you please make an emergency payment on the Harmony credit card. Can you please make the full payment. Thanks.

Regards,

Howard Neal | District Field Inspection Coordinator

313 Campus Street Celebration, FL 34747 – Regional Office – District Mailings

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

**Email:** [howard.neal@inframark.com](mailto:howard.neal@inframark.com)

**(O):** 407-566-1935 | [www.inframark.com](http://www.inframark.com)

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

PLEASE DO NOT REPLY ALL TO AVOID A POSSIBLE SUNSHINE VIOLATION



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



Invoice Number	Invoice Date	Account Number	Page
8-657-86640	Oct 22, 2024	8957-2713-0	2 of 2

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

**Ship Date:** Oct 14, 2024

**Cust. Ref.:** US BANK

**Ref.#2:** 810

**Payor:** Third Party

**Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment.
- Distance Based Pricing, Zone 7

<b>Automation</b>	INET	<b>Sender</b>	<b>Recipient</b>	
<b>Tracking ID</b>	779249862477	ANNA CIFELLI	LOCK BOX SERVICES 12-2657	
<b>Service Type</b>	FedEx 2Day AM	Inframark, LLC.	US BANK, NA CDD	
<b>Package Type</b>	FedEx Envelope	210 N UNIVERSITY DR	EP-MN-01LB	
<b>Zone</b>	07	CORAL SPRINGS FL 33071 US	SAINT PAUL MN 55108 US	
<b>Packages</b>	1			
<b>Rated Weight</b>	N/A			
<b>Delivered</b>	Oct 16, 2024 09:50	<b>Transportation Charge</b>		43.05
<b>Svc Area</b>	A1	<b>Discount</b>		-24.08
<b>Signed by</b>	S.STEFAN	<b>Fuel Surcharge</b>		3.04
<b>FedEx Use</b>	000000000/7/_	<b>Total Charge</b>	<b>USD</b>	<b>\$22.01</b>
<b>Third Party Subtotal</b>				<b>USD \$22.01</b>
<b>Total FedEx Express</b>				<b>USD \$22.01</b>

### FedEx® Billing Online

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



## **CHECK REQUEST FORM**

District Name:	Harmony CDD
Date:	12/2/2024
Invoice Number:	122024-203
Please issue a check to:	
Vendor Name:	Harmony CDD / c/o US Bank
Vendor No.:	V00029
Check amount:	\$111,339.10
Please cut check from Acct. #:	Bank United 9494
Please code to:	<b>203.131000.1000</b>
Check Description/Reason:	TRANSFER TAX COLLECT SER 2014
Mailing instructions:	Send to US Bank via FedEx Please Attach Letter
Due Date for Check:	ASAP
Requestor:	Christian Haller
Manager's Approval:	
Date:	



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

December 2, 2024

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

Re: Assessment Collections

**SERIES 2014**

Enclosed please find a check in the amount of **\$ 111,339.10** representing assessment collection received from tax collector.

Please deposit these funds into the Series 2014 Revenue **Fund (210169001)**

Should you have any questions, please contact the District's Accountant, Christian Haller, at (754) 229-4145 or [Christian.Haller@Inframark.com](mailto:Christian.Haller@Inframark.com).

Sincerely,

**Harmony CDD**



# **CHECK REQUEST FORM**

**District Name:** Harmony CDD

**Date:** 12/2/2024

**Invoice Number:** 122024-204

**Please issue a check to:**

**Vendor Name:** Harmony CDD / c/o US Bank

**Vendor No.:** V00029

**Check amount:** \$52,331.21

**Please cut check from Acct. #:** Bank United 9494

**Please code to:** 204.131000.1000

**Check Description/Reason:** TRANSFER TAX COLLECT SER 2015

**Mailing instructions:** Send to US Bank via FedEx  
Please Attach Letter

**Due Date for Check:** ASAP

**Requestor:** Christian Haller

**Manager's Approval:** \_\_\_\_\_

**Date:** \_\_\_\_\_



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

December 2, 2024

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

Re: Assessment Collections

**SERIES 2015**

Enclosed please find a check in the amount of **\$ 52,331.21** representing assessment collection received from tax collector.

Please deposit these funds into the Series 2015 Revenue **Fund (268177001)**

Should you have any questions, please contact the District's Accountant, Christian Haller, at (754) 229-4145 or [Christian.Haller@Inframark.com](mailto:Christian.Haller@Inframark.com).

Sincerely,

**Harmony CDD**



<b>HARMONY CDD</b>			
<b>ORLANDO UTILITIES COMM.</b>		<b>VENDOR #31</b>	
<b>INVOICE NUMBER:</b>		<b>110724 ACH</b>	
<b>DATE:</b>		<b>11/07/24</b>	
			<b>11/27/24</b>
<b>Account #</b>	<b>Meter #</b>	<b>Service Address</b>	<b>10/08-11/07/24</b>
9899239921	5CR94075	6917 BEAR GRASS RD	\$ 24.86
9899239921	5CR94331	3300 BLOCK EVEN SCHOOL HOUSE RD	\$ 24.86
9899239921	5CM10666	6900 BLOCK ODD FIVE OAKS DR	\$ 24.27
9899239921	5CR94088	3200 BLOCK ODD SCHOOL HOUSE RD	\$ 24.86
9899239921	5CR96198	3319 BRACKEN FERN DR	\$ 25.22
9899239921	5CR94288	3338 BRACKEN FERN DR	\$ 24.27
9899239921	5CR95104	7014 BUTTON BUSH LP	\$ 25.34
9899239921	5CR94329	7034 BUTTON BUSH LP	\$ 24.63
9899239921	5CR98446	3340 CAT BRIER TRL PETPK	\$ 24.98
9899239921	6CD24560	34001 FEATHERGRASS CT	\$ 25.34
9899239921	1ZR15702	7255 FIVE OAKS DRIVE SWIM	\$ 1,369.79
9899239921	5XD08429	7350 FIVE OAKS DR(new meter 08/20/19)	\$ 49.39
9899239921	5ZR21669	7600 FIVE OAKS DR IRG	\$ 32.40
9899239921	6CD46493	75501 Five Oaks Dr	\$ 24.39
9899239921	5CR88761	7124 HARMONY SQ DRIVE S POOL	\$ 459.23
9899239921	5CD97805	6900 E IRLO BRONSON MEMORIAL HWY ODD	\$ 40.42
9899239921	5ZR21255	7000 E. IRLO BRONSON MEM. HWY UPL	\$ 53.94
9899239921	5CM11116	7252 E. IRLO BRONSON MEM. HWY PK	\$ 24.86
9899239921	5CD97826	7255 E. IRLO BRONSON MEM. HWY ENTL	\$ 64.35
9899239921	5CM11118	7255 E. IRLO BRONSON MEM. HWY TCTR	\$ 26.17
9899239921	5CR95090	3300 POND PINE RD	\$ 24.27
9899239921	5CR98422	3306 PRIMROSE WILLOW DR	\$ 24.27
9899239921	5CR97294	3317 PRIMROSE WILLOW DR	\$ 25.58
9899239921	5CR94090	3300 SCHOOL HOUSE RD E1	\$ 178.98
9899239921	5CR94089	3300 SCHOOL HOUSE RD E2	\$ 38.39
9899239921	5CR94091	3300 SCHOOL HOUSE RD E3	\$ 36.83
		<b>TOTAL</b>	<b>\$ 2,721.89</b>
9899239921	MAINTENANCE	Neighborhood 01	\$ 284.09



9899239921	MAINTENANCE	Neighborhood J	\$ 473.92
9899239921	MAINTENANCE	Neighborhood I	\$ 691.87
9899239921	MAINTENANCE	Neighborhood H2	\$ 233.12
9899239921	MAINTENANCE	Harmony Track k	\$ 482.03
9899239921	MAINTENANCE	North Lakes of Harmony	\$ 34.44
		<b>TOTAL</b>	<b>\$ 2,199.47</b>
9899239921	MAINTENANCE	Phase 2 Roadway	\$ 555.13
9899239921	MAINTENANCE	Phase D1	\$ 205.60
9899239921	MAINTENANCE	Neighborhood G	\$ 904.64
9899239921	MAINTENANCE	Neighborhood H1	\$ 376.90
9899239921	MAINTENANCE	Phase A-1	\$ 625.02
9899239921	MAINTENANCE	Town Center	\$ 355.40
9899239921	MAINTENANCE	Phase 3 Roadway	\$ 834.75
9899239921	MAINTENANCE	Original 243	\$ 2,432.56
9899239921	MAINTENANCE	Neighborhood D2 & E	\$ 764.84
9899239921	MAINTENANCE	Phase C2	\$ 575.09
9899239921	MAINTENANCE	Neighborhood F	\$ 251.33
		<b>TOTAL</b>	<b>\$ 7,881.26</b>
	pending New service	0 Oxbow Ct	
	001.543006-53903-5000	<b>TOTAL METERS</b>	<b>\$ 2,721.89</b>
	001.543013-53903-5000	<b>TOTAL MAINTENANCE</b>	<b>\$ 10,080.73</b>
		<b>TOTAL INVOICE</b>	<b>\$ 12,802.62</b>





# INVOICE

2002 West Grand Parkway North  
Suite 100  
Katy, TX 77449

**INVOICE#**

137452

**DATE**

11/14/2024

**CUSTOMER ID**

C1238

**NET TERMS**

Net 30

**PO#****DUE DATE**

12/14/2024

**BILL TO**

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

Services provided for the Month of: October 2024

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Postage	21	Ea	0.69		14.49
<b>Subtotal</b>					<b>14.49</b>

**Subtotal** \$14.49

**Tax** \$0.00

**Total Due** \$14.49

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

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

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

*Account Name: INFRAMARK, LLC*

*ACH - Bank Routing Number: 111000614 / Account Number: 912593196*

*Wire - Bank Routing Number: 021000021 / SWIFT Code: CHASUS33 / Account Number: 912593196*

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





# INVOICE

2002 West Grand Parkway North  
Suite 100  
Katy, TX 77449

**INVOICE#**

139093

**DATE**

12/3/2024

**CUSTOMER ID**

C1238

**NET TERMS**

Net 30

**PO#****DUE DATE**

1/2/2025

**BILL TO**

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

Services provided for the Month of: December 2024

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Administrative Fees 001-531027-51201-5000	1	Ea	5,944.00		5,944.00
Field Operations 001-531016-51301-5000	1	Ea	31,317.50		31,317.50
Assessment Roll Service	1	Ea	9,360.00		9,360.00
<b>Subtotal</b>					<b>46,621.50</b>

**Subtotal** \$46,621.50

**Tax** \$0.00

**Total Due** \$46,621.50

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

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

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

Account Name: INFRAMARK, LLC

ACH - Bank Routing Number: 111000614 / Account Number: 912593196

Wire - Bank Routing Number: 021000021 / SWIFT Code: CHASUS33 / Account Number: 912593196

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



**KUTAK ROCK LLP****TALLAHASSEE, FLORIDA**

Telephone 404-222-4600

Facsimile 404-222-4654

Federal ID 47-0597598

November 18, 2024

**Check Remit To:**

Kutak Rock LLP

PO Box 30057

Omaha, NE 68103-1157

**ACH/Wire Transfer Remit To:**

ABA #104000016

First National Bank of Omaha

Kutak Rock LLP

A/C # 24690470

Reference: Invoice No. 3482732

Client Matter No. 28423-1

Notification Email: [eftgroup@kutakrock.com](mailto:eftgroup@kutakrock.com)

Harmony CDD

InfraMark, IMS

313 Campus Street

Celebration, FL 64747

Invoice No. 3482732

28423-1

Re: General Counsel

## For Professional Legal Services Rendered

10/02/24	M. Eckert	0.10	41.00	Confer with Neal; follow up on easement for OUC agreement
10/04/24	M. Eckert	0.10	41.00	Confer with Neal and LeMenager regarding OUC agreement
10/08/24	M. Eckert	0.40	164.00	Review and arrange for recording of easement for OUC lighting agreement; review and complete Florida Department of Commerce annual registration form
10/18/24	M. Eckert	0.50	205.00	Prepare for board meeting; review project board
10/18/24	K. Metin	1.50	375.00	Read agenda package and minutes
10/22/24	K. Metin	1.20	300.00	Search documents regarding agenda items; prepare agenda memo
10/23/24	M. Eckert	0.10	41.00	Prepare for board meeting
10/23/24	K. John	1.10	291.50	Review agenda; prepare board meeting materials
10/23/24	K. Metin	1.20	300.00	Review agenda package; prepare memo
10/24/24	M. Eckert	2.70	1,107.00	Prepare for and attend board meeting; follow up
10/24/24	K. John	3.30	874.50	Review agenda; prepare board meeting materials



**KUTAK ROCK LLP**

Harmony CDD

November 18, 2024

Client Matter No. 28423-1

Invoice No. 3482732

Page 2

10/24/24	K. Metin	0.60	150.00	Review agenda and send an email to Neal regarding landscaping proposals
10/28/24	M. Eckert	0.30	123.00	Follow up from board meeting
10/29/24	K. Metin	1.60	400.00	Review installation of storm drainage improvements agreement; research for agreement with Common Oak Engineering for the Five Oaks Drive CDD maintenance facility
10/30/24	K. Metin	3.00	750.00	Review and prepare drainage improvements agreement; email to Howard regarding landscape proposals; review surplus property resolution; email to Howard regarding surplus property resolution; prepare surplus property resolution; review Civil contract for Harmony CDD
10/31/24	K. Metin	1.60	400.00	Research for sign policy; prepare drainage agreement

TOTAL HOURS 19.30

TOTAL FOR SERVICES RENDERED \$5,563.00

## DISBURSEMENTS

Filing and Court Fees	107.60
Freight and Postage	26.32

TOTAL DISBURSEMENTS 133.92TOTAL CURRENT AMOUNT DUE \$5,696.92



**KUTAK ROCK LLP****TALLAHASSEE, FLORIDA**

Telephone 404-222-4600

Facsimile 404-222-4654

Federal ID 47-0597598

December 11, 2024

**Check Remit To:**

Kutak Rock LLP

PO Box 30057

Omaha, NE 68103-1157

**ACH/Wire Transfer Remit To:**

ABA #104000016

First National Bank of Omaha

Kutak Rock LLP

A/C # 24690470

Reference: Invoice No. 3497718

Client Matter No. 28423-1

Notification Email: [eftgroup@kutakrock.com](mailto:eftgroup@kutakrock.com)

Harmony CDD

InfraMark, IMS

313 Campus Street

Celebration, FL 64747

Invoice No. 3497718

28423-1

Re: General Counsel

## For Professional Legal Services Rendered

11/01/24	M. Eckert	0.30	123.00	Research Poolsure and Ecolab contract status and history; confer with Gonzales
11/01/24	K. John	0.10	26.50	Prepare United Land Services agreement
11/01/24	K. Metin	0.80	200.00	Confer with Neal; review landscape proposals; research for executed copy of the contract
11/03/24	M. Eckert	1.30	533.00	Prepare agreement with Element Environmental; prepare agreement with Common Oak Engineering
11/04/24	K. John	0.10	26.50	Prepare United Land Services agreement
11/04/24	K. Metin	3.50	875.00	Review the drainage improvement contract; send an email to district managers and the engineer regarding contract completion date; review and edit the exhibits; research for original agreement and previous acquisitions and mergers; prepare civil engineering addendum
11/05/24	M. Eckert	0.10	41.00	Review election results



**KUTAK ROCK LLP**

Harmony CDD

December 11, 2024

Client Matter No. 28423-1

Invoice No. 3497718

Page 2

11/05/24	K. John	0.50	132.50	Prepare Element Environmental agreement
11/05/24	K. Metin	2.90	725.00	Prepare Element Environmental Contract; prepare addendum; send email to District Engineer regarding notice to proceed; review minutes; send email to Howard regarding landscape; prepare work authorization; search company records on Sunbiz
11/06/24	K. Metin	0.80	200.00	Prepare the work authorizations for trees; read the landscape contract; research the entity name on Sunbiz
11/08/24	K. Metin	0.60	150.00	Prepare email to regarding surplus property; review and update work authorizations
11/12/24	M. Eckert	0.30	123.00	Review draft minutes and provide comments; follow up on Tract L and OUC issue
11/12/24	K. John	0.10	26.50	Review outstanding district tasks
11/12/24	K. Metin	0.40	100.00	Research regarding surplus property resolution; send email to Neal regarding the value
11/13/24	M. Eckert	0.30	123.00	Prepare construction agreements
11/13/24	K. Metin	0.20	50.00	Review the drainage improvements contract; send it to DM and DE
11/15/24	M. Eckert	0.70	287.00	Prepare work authorizations for Benchmark; prepare agreement for maintenance building
11/15/24	K. John	0.20	53.00	Prepare surplus property resolution
11/15/24	K. Metin	2.80	700.00	Review and send work authorization; review and send addendum; review and send surplus resolution; review and update signage policy
11/18/24	M. Eckert	0.10	41.00	Confer with Neal and Leet regarding security footage
11/19/24	M. Eckert	0.20	82.00	Prepare for board meeting
11/20/24	K. John	0.50	132.50	Review agenda; prepare board meeting materials
11/21/24	M. Eckert	0.40	164.00	Prepare for board meeting
11/21/24	K. John	3.10	821.50	Prepare for and attend board meeting; follow up from same



**KUTAK ROCK LLP**

Harmony CDD

December 11, 2024

Client Matter No. 28423-1

Invoice No. 3497718

Page 3

11/22/24	K. John	0.40	106.00	Follow up from board meeting; confer with Hamstra
11/25/24	M. Eckert	0.20	82.00	Follow up from board meeting
11/25/24	K. Haber	0.40	102.00	Prepare supervisor notebooks
11/25/24	K. Metin	1.00	250.00	Prepare email to Gonzalez regarding the new board members and proposals; prepare email to Gonzalez regarding the signed copy of the work authorizations; prepare email to board members; schedule zoom meeting with board members
11/26/24	M. Eckert	0.20	82.00	Research Form 1; confer with Williams
11/27/24	M. Eckert	0.10	41.00	Prepare work authorization
11/27/24	K. Metin	1.10	275.00	Prepare work authorizations; review Landscape & Irrigation Maintenance Services Agreement; prepare email to Gonzalez

TOTAL HOURS 23.70

TOTAL FOR SERVICES RENDERED \$6,674.00

TOTAL CURRENT AMOUNT DUE \$6,674.00





**HARMONY COMMUNITY DEV DISTRICT**

**MASTER BILL SUMMARY**

DUE DATE

**11/27/24**

OPENING BALANCE

**\$12,183.40**

PAYMENTS

**\$12,183.40**

BALANCE FORWARD

**\$0.00**

CURRENT CHARGES

**\$12,802.62**

TOTAL AMOUNT DUE

**\$12,802.62**

**CURRENT CHARGES SUMMARY**

**\$12,802.62\***

Commercial Non-Demand Electric Rate .....	\$ 1,318.32
OUConvenient Lighting .....	9,962.15
GSD Secondary Demand Electric Rate .....	1,335.57
Osceola County Tax .....	4.41
Gross Receipts Tax .....	145.62
Florida Sales Tax .....	29.41
Discretionary Sales Surtax .....	7.14

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

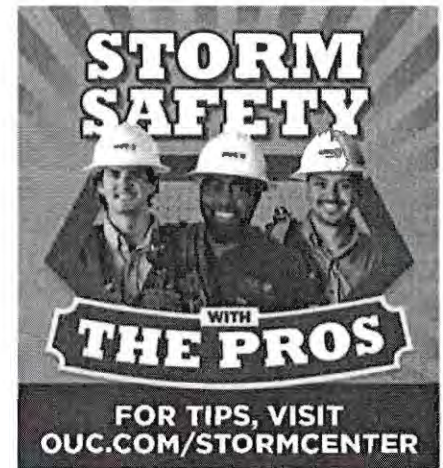
**CUSTOMER SERVICE**

 Online  
[www.ouc.com](http://www.ouc.com)

 Telephone  
407-423-9018

 Payments  
PO Box 31329  
Tampa FL 33631-3329

**MESSAGE CENTER**



ACCOUNT NUMBER

**9899239921**

**DO NOT PAY**

DUE DATE

**11/27/24**

TOTAL AMOUNT DUE

**\$12,802.62**

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

Your bank account will be drafted on November 26, 2024



**HARMONY COMMUNITY DEV DISTRICT**

**WAYS TO PAY**

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

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

**WAYS TO CONTACT US**

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

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

**HELPFUL PHONE NUMBERS**

Home Warranty Protection Programs  
[www.awrusa.com/ouc](http://www.awrusa.com/ouc)  
To file a claim, call 877-320-4624

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

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

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

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

Orange County  
Wastewater: 407-836-5515

St. Cloud Utilities  
407-957-7344

**USEFUL INFORMATION**

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

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

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

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





The Reliable One

BILL DATE

11/07/24

ACCOUNT NUMBER

9899239921



SERVICE ADDRESS: 6917 BEARGRASS RD

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**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$24.86**

**CURRENT CHARGES**

**OUC Electric Service \$24.24**

Meter #: 5CM11458 - Service Charge . . . . . \$ 23.66

Commercial Non-Demand Electric Rate (10/08/24 - 11/07/24)

5 kWh @ \$0.07645 (Non-Fuel) . . . . . 0.38

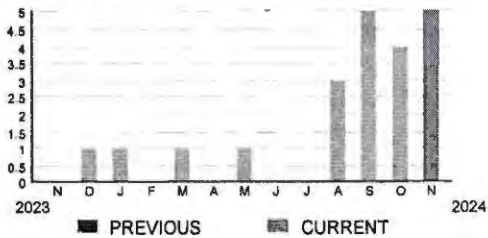
5 kWh @ \$0.04022 (Fuel) . . . . . 0.20

(\$0.17 of your Fuel Cost is exempt from Municipal Tax)

**State of Florida Charges \$0.62**

Gross Receipts Tax. . . . . \$ 0.62

**Electric Usage in kWh**



**Meter Data**

METER #: 5CM11458

CURRENT: 16 on 11/07/24

PREVIOUS: 11 on 10/08/24

TOTAL USAGE: 5 kWh

DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.17 kWh	0.00 kWh

001az 869326/4328704 0000009 0000203 I-0010





The Reliable One

BILL DATE

11/07/24

ACCOUNT NUMBER

9899239921

SERVICE ADDRESS: 3300 BLOCK EVEN SCHOOL HOUSE RD

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**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal** **\$24.86**

**CURRENT CHARGES**

**OUC Electric Service \$24.24**

Meter #: 5CM11507 - Service Charge . . . . . \$ 23.66

Commercial Non-Demand Electric Rate (10/08/24 - 11/07/24)

5 kWh @ \$0.07645 (Non-Fuel) . . . . . 0.38

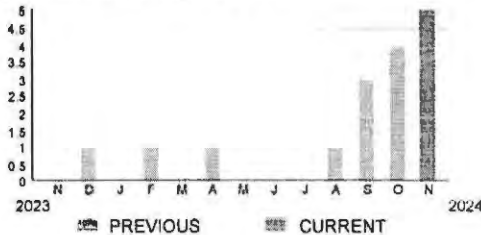
5 kWh @ \$0.04022 (Fuel) . . . . . 0.20

(\$0.17 of your Fuel Cost is exempt from Municipal Tax)

**State of Florida Charges \$0.62**

Gross Receipts Tax . . . . . \$ 0.62

**Electric Usage in kWh**



**Meter Data**

METER #: 5CM11507

CURRENT: 12 on 11/07/24

PREVIOUS: 7 on 10/08/24

TOTAL USAGE: 5 kWh

DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.17 kWh	0.00 kWh





The Reliable One

BILL DATE

11/07/24

ACCOUNT NUMBER

9899239921



SERVICE ADDRESS: 6900 BLOCK ODD FIVE OAKS DR

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**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$24.27**

**CURRENT CHARGES**

**OUC Electric Service \$23.66**

Meter #: 5CM10666 - Service Charge ..... \$ 23.66

Commercial Non-Demand Electric Rate (10/08/24 - 11/07/24)

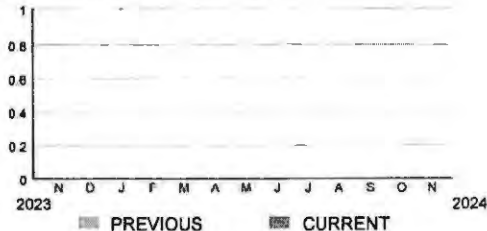
0 kWh @ \$0.07645 (Non-Fuel) ..... 0.00

0 kWh @ \$0.04022 (Fuel) ..... 0.00

**State of Florida Charges \$0.61**

Gross Receipts Tax ..... \$ 0.61

**Electric Usage in kWh**



**Meter Data**

METER #: 5CM10666

CURRENT: 0 on 11/07/24

PREVIOUS: 0 on 10/08/24

TOTAL USAGE: 0 kWh

DAYS OF SERVICE: 30

AVERAGE	THIS PERIOD	LAST YEAR
DAILY USAGE	0.00 kWh	0.00 kWh

001oz 889326/4328704 0000009 0000205 I=0010





The Reliable One

BILL DATE

11/07/24

ACCOUNT NUMBER

9899239921

SERVICE ADDRESS: 3200 BLOCK ODD SCHOOL HOUSE RD

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**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal**

**\$24.86**

**CURRENT CHARGES**

**OUC Electric Service \$24.24**

Meter #: 5CM11509 - Service Charge . . . . . \$ 23.66

Commercial Non-Demand Electric Rate (10/08/24 - 11/07/24)

5 kWh @ \$0.07645 (Non-Fuel) . . . . . 0.38

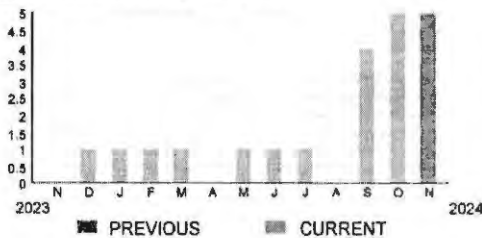
5 kWh @ \$0.04022 (Fuel) . . . . . 0.20

(\$0.17 of your Fuel Cost is exempt from Municipal Tax)

**State of Florida Charges \$0.62**

Gross Receipts Tax . . . . . \$ 0.62

**Electric Usage in kWh**



**Meter Data**

METER #: 5CM11509

CURRENT: 13 on 11/07/24

PREVIOUS: 8 on 10/08/24

TOTAL USAGE: 5 kWh

DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.17 kWh	0.00 kWh





The Reliable One®

BILL DATE  
11/07/24

ACCOUNT NUMBER  
9899239921



SERVICE ADDRESS: 3319 BRACKEN FERN DR

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## HARMONY COMMUNITY DEV DISTRICT

**Subtotal** **\$25.22**

### CURRENT CHARGES

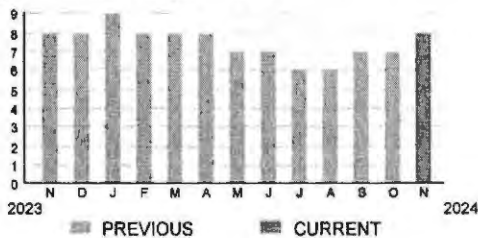
#### OUC Electric Service **\$24.59**

Meter #: 5CM11270 - Service Charge . . . . . \$ 23.66  
Commercial Non-Demand Electric Rate (10/08/24 - 11/07/24)  
8 kWh @ \$0.07645 (Non-Fuel) . . . . . 0.61  
8 kWh @ \$0.04022 (Fuel) . . . . . 0.32  
(\$0.27 of your Fuel Cost is exempt from Municipal Tax)

#### State of Florida Charges **\$0.63**

Gross Receipts Tax . . . . . \$ 0.63

### Electric Usage in kWh



### Meter Data

METER #: 5CM11270  
CURRENT: 20 on 11/07/24  
PREVIOUS: 12 on 10/08/24  
TOTAL USAGE: 8 kWh  
DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.27 kWh	0.27 kWh

00102 869326/4328704 0000009 0000207 I=0010





The Reliable One™

SERVICE ADDRESS: 3338 BRACKEN FERN DR

BILL DATE

11/07/24

ACCOUNT NUMBER

9899239921

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**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$24.27**

**CURRENT CHARGES**

**OUC Electric Service \$23.66**

Meter #: 5CM11269 - Service Charge . . . . . \$ 23.66

Commercial Non-Demand Electric Rate (10/08/24 - 11/07/24)

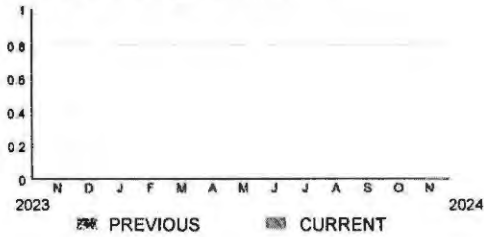
0 kWh @ \$0.07645 (Non-Fuel) . . . . . 0.00

0 kWh @ \$0.04022 (Fuel) . . . . . 0.00

**State of Florida Charges \$0.61**

Gross Receipts Tax . . . . . \$ 0.61

**Electric Usage in kWh**



**Meter Data**

METER #: 5CM11269

CURRENT: 0 on 11/07/24

PREVIOUS: 0 on 10/08/24

TOTAL USAGE: 0 kWh

DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.00 kWh	0.00 kWh





The Reliable One

BILL DATE

11/07/24

ACCOUNT NUMBER

9899239921



SERVICE ADDRESS: 7014 BUTTON BUSH LOOP

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**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$25.34**

**CURRENT CHARGES**

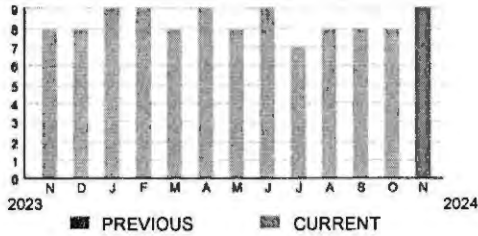
**OUC Electric Service \$24.71**

Meter #: 5CM11268 - Service Charge ..... \$ 23.66  
Commercial Non-Demand Electric Rate (10/08/24 - 11/07/24)  
9 kWh @ \$0.07645 (Non-Fuel) ..... 0.69  
9 kWh @ \$0.04022 (Fuel) ..... 0.36  
*(\$0.30 of your Fuel Cost is exempt from Municipal Tax)*

**State of Florida Charges \$0.63**

Gross Receipts Tax ..... \$ 0.63

**Electric Usage in kWh**



**Meter Data**

METER #: 5CM11268  
CURRENT: 22 on 11/07/24  
PREVIOUS: 13 on 10/08/24  
TOTAL USAGE: 9 kWh  
DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.30 kWh	0.27 kWh

00102 869326/4328704 0000009 0000209 I-0010





The Reliable One

BILL DATE

11/07/24

ACCOUNT NUMBER

9899239921

SERVICE ADDRESS: 7034 BUTTON BUSH LOOP

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**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal**

**\$24.63**

**CURRENT CHARGES**

**OUC Electric Service \$24.01**

Meter #: 5CM11460 - Service Charge . . . . . \$ 23.66

Commercial Non-Demand Electric Rate (10/08/24 - 11/07/24)

3 kWh @ \$0.07645 (Non-Fuel) . . . . . 0.23

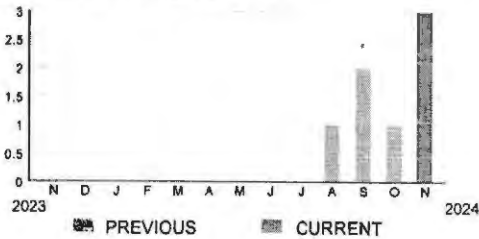
3 kWh @ \$0.04022 (Fuel) . . . . . 0.12

(\$0.10 of your Fuel Cost is exempt from Municipal Tax)

**State of Florida Charges \$0.62**

Gross Receipts Tax . . . . . \$ 0.62

**Electric Usage In kWh**



**Meter Data**

METER #: 5CM11460

CURRENT: 7 on 11/07/24

PREVIOUS: 4 on 10/08/24

TOTAL USAGE: 3 kWh

DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.10 kWh	0.00 kWh





The Reliable One

BILL DATE

11/07/24

ACCOUNT NUMBER

9899239921



SERVICE ADDRESS: 3340 CAT BRIER TRL PETPK

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**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$24.98**

**CURRENT CHARGES**

**OUC Electric Service \$24.36**

Meter #: 5CM11267 - Service Charge . . . . . \$ 23.66

Commercial Non-Demand Electric Rate (10/08/24 - 11/07/24)

6 kWh @ \$0.07645 (Non-Fuel) . . . . . 0.46

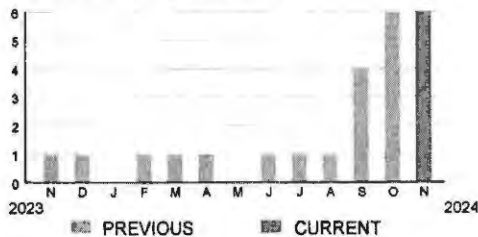
6 kWh @ \$0.04022 (Fuel) . . . . . 0.24

(\$0.20 of your Fuel Cost is exempt from Municipal Tax)

**State of Florida Charges \$0.62**

Gross Receipts Tax. . . . . \$ 0.62

**Electric Usage in kWh**



**Meter Data**

METER #: 5CM11267

CURRENT: 16 on 11/07/24

PREVIOUS: 10 on 10/08/24

TOTAL USAGE: 6 kWh

DAYS OF SERVICE: 30

AVERAGE	THIS PERIOD	LAST YEAR
DAILY USAGE	0.20 kWh	0.03 kWh

001oz 869326/4328704 0000009 0000211 I-0010





BILL DATE  
11/07/24

ACCOUNT NUMBER  
9899239921



SERVICE ADDRESS: 34001 FEATHERGRASS CT

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**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$25.34**

**CURRENT CHARGES**

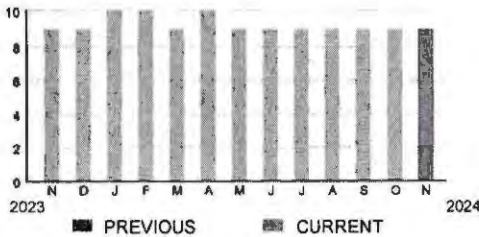
**OUC Electric Service \$24.71**

Meter #: 6CD24560 - Service Charge . . . . . \$ 23.66  
Commercial Non-Demand Electric Rate (10/08/24 - 11/07/24)  
9 kWh @ \$0.07645 (Non-Fuel). . . . . 0.69  
9 kWh @ \$0.04022 (Fuel). . . . . 0.36  
(\$0.30 of your Fuel Cost is exempt from Municipal Tax)

**State of Florida Charges \$0.63**

Gross Receipts Tax. . . . . \$ 0.63

**Electric Usage in kWh**



**Meter Data**

METER #: 6CD24560  
CURRENT: 828 on 11/07/24  
PREVIOUS: 819 on 10/08/24  
TOTAL USAGE: 9 kWh  
DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.30 kWh	0.30 kWh

00102 8893326/4328704 0000009 0000213 1=0010





The Reliable One

BILL DATE

11/07/24

ACCOUNT NUMBER

9899239921



SERVICE ADDRESS: 7255 FIVE OAKS DR SWIM

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**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$1,369.79**

**CURRENT CHARGES**

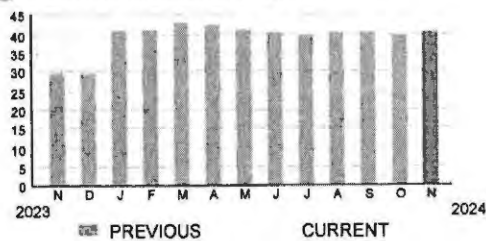
**OUC Electric Service \$1,335.57**

Meter #: 1ZR15702 - Service Charge . . . . . \$ 36.40  
GSD Secondary Demand Electric Rate (10/08/24 - 11/07/24)  
Demand Charge 40.560 kW @ \$12.48 . . . . . 506.19  
11,760 kWh @ \$0.02721 (Non-Fuel) . . . . . 319.99  
11,760 kWh @ \$0.04022 (Fuel) . . . . . 472.99  
(\$397.96 of your Fuel Cost is exempt from Municipal Tax)

**State of Florida Charges \$34.22**

Gross Receipts Tax . . . . . \$ 34.22

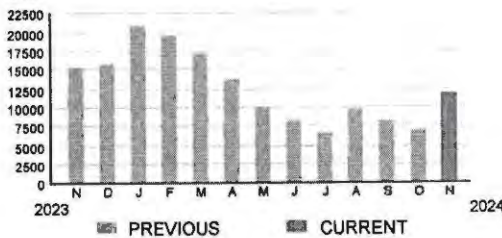
**Electric Demand in kW**



**Meter Data**

METER #: 1ZR15702  
CURRENT: 1.014 on 10/10/24  
MULTIPLIER: x40  
TOTAL DEMAND: 40.56 kW  
DAYS OF SERVICE: 30

**Electric Usage in kWh**



**Meter Data**

METER #: 1ZR15702  
CURRENT: 48,870 on 11/07/24  
PREVIOUS: 48,576 on 10/08/24  
DIFFERENCE: 294 kWh  
MULTIPLIER: x40  
TOTAL USAGE: 11,760 kWh  
DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	392.00 kWh	514.67 kWh

001az 869326/4328704 0000009 0000215 I=0010





The Reliable One™

BILL DATE

11/07/24

ACCOUNT NUMBER

9899239921

SERVICE ADDRESS: 7350 FIVE OAKS DR

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**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal**

**\$49.39**

**CURRENT CHARGES**

**OUC Electric Service \$48.16**

Meter #: 5XD08429 - Service Charge . . . . . \$ 23.66

Commercial Non-Demand Electric Rate (10/08/24 - 11/07/24)

210 kWh @ \$0.07645 (Non-Fuel) . . . . . 16.05

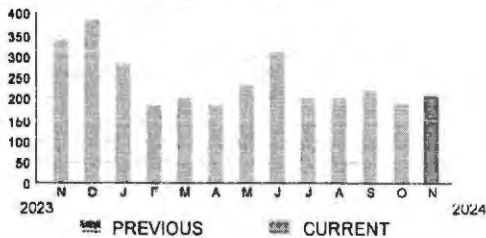
210 kWh @ \$0.04022 (Fuel) . . . . . 8.45

*(\$7.11 of your Fuel Cost is exempt from Municipal Tax)*

**State of Florida Charges \$1.23**

Gross Receipts Tax . . . . . \$ 1.23

**Electric Usage in kWh**



**Meter Data**

METER #: 5XD08429

CURRENT: 91,011 on 11/07/24

PREVIOUS: 90,801 on 10/08/24

TOTAL USAGE: 210 kWh

DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD 7.00 kWh	LAST YEAR 11.23 kWh
------------------------	-------------------------	------------------------





The Reliable One

BILL DATE

11/07/24

ACCOUNT NUMBER

9899239921



SERVICE ADDRESS: 7600 FIVE OAKS DR IRG

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**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal** **\$32.40**

**CURRENT CHARGES**

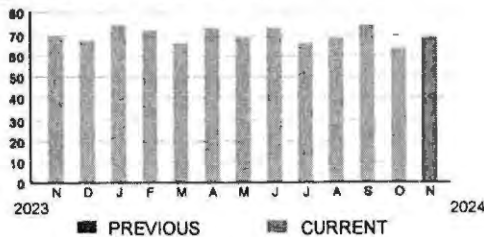
**OUC Electric Service \$31.59**

Meter #: 5ZR21669 - Service Charge ..... \$ 23.66  
Commercial Non-Demand Electric Rate (10/08/24 - 11/07/24)  
68 kWh @ \$0.07645 (Non-Fuel) ..... 5.20  
68 kWh @ \$0.04022 (Fuel) ..... 2.73  
(\$2.30 of your Fuel Cost is exempt from Municipal Tax)

**State of Florida Charges \$0.81**

Gross Receipts Tax ..... \$ 0.81

**Electric Usage in kWh**



**Meter Data**

METER #: 5ZR21669  
CURRENT: 9,031 on 11/07/24  
PREVIOUS: 8,963 on 10/08/24  
TOTAL USAGE: 68 kWh  
DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	2.27 kWh	2.33 kWh

00102 889326/4328704 0000009 0000217 1-0010



**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$24.39**

**CURRENT CHARGES**

**OUC Electric Service \$23.78**

Meter #: 6CD46493 - Service Charge . . . . . \$ 23.66

Commercial Non-Demand Electric Rate (10/08/24 - 11/07/24)

1 kWh @ \$0.07645 (Non-Fuel) . . . . . 0.08

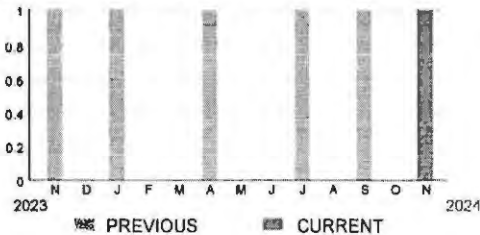
1 kWh @ \$0.04022 (Fuel) . . . . . 0.04

*(\$0.03 of your Fuel Cost is exempt from Municipal Tax)*

**State of Florida Charges \$0.61**

Gross Receipts Tax . . . . . \$ 0.61

**Electric Usage in kWh**



**Meter Data**

METER #: 6CD46493  
CURRENT: 527 on 11/07/24  
PREVIOUS: 526 on 10/08/24  
TOTAL USAGE: 1 kWh  
DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.03 kWh	0.03 kWh





The Reliable One

BILL DATE

11/07/24

ACCOUNT NUMBER

9899239921



SERVICE ADDRESS: 7124 HARMONY SQUARE DRIVE S POOL

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**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$459.23**

**CURRENT CHARGES**

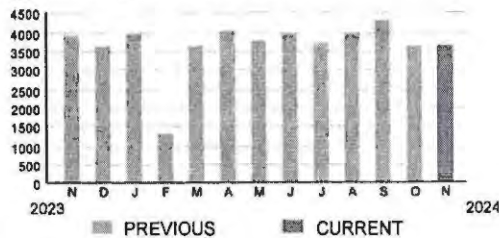
**OUC Electric Service \$447.76**

Meter #: 5CM11415 - Service Charge . . . . . \$ 23.66  
Commercial Non-Demand Electric Rate (10/08/24 - 11/07/24)  
3,635 kWh @ \$0.07645 (Non-Fuel) . . . . . 277.90  
3,635 kWh @ \$0.04022 (Fuel) . . . . . 146.20  
(*\$123.01 of your Fuel Cost is exempt from Municipal Tax*)

**State of Florida Charges \$11.47**

Gross Receipts Tax. . . . . \$ 11.47

**Electric Usage in kWh**



**Meter Data**

METER #: 5CM11415  
CURRENT: 10,151 on 11/07/24  
PREVIOUS: 6,516 on 10/08/24  
TOTAL USAGE: 3,635 kWh  
DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	121.17 kWh	130.20 kWh

00102 869326/4328764 0000009 0000219 I=0010





The Reliable One™

BILL DATE

11/07/24

ACCOUNT NUMBER

9899239921

SERVICE ADDRESS: 6900 E IRLO BRONSON MEMORIAL HWY ODD

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**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal**

**\$40.42**

**CURRENT CHARGES**

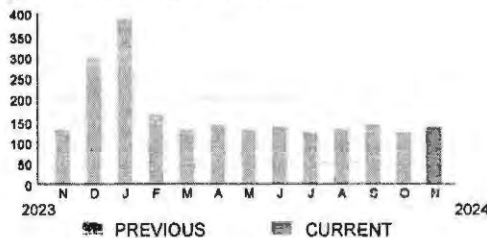
**OUC Electric Service \$39.41**

Meter #: 5CD97805 - Service Charge . . . . . \$ 23.66  
Commercial Non-Demand Electric Rate (10/08/24 - 11/07/24)  
135 kWh @ \$0.07645 (Non-Fuel) . . . . . 10.32  
135 kWh @ \$0.04022 (Fuel) . . . . . 5.43  
(*\$4.57 of your Fuel Cost is exempt from Municipal Tax*)

**State of Florida Charges \$1.01**

Gross Receipts Tax . . . . . \$ 1.01

**Electric Usage In kWh**



**Meter Data**

METER #: 5CD97805  
CURRENT: 23,433 on 11/07/24  
PREVIOUS: 23,298 on 10/08/24  
TOTAL USAGE: 135 kWh  
DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	4.50 kWh	4.43 kWh





The Reliable One

BILL DATE

11/07/24

ACCOUNT NUMBER

9899239921



SERVICE ADDRESS: 7000 E IRLO BRONSON MEMORIAL HWY UPL

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**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal** **\$53.94**

**CURRENT CHARGES**

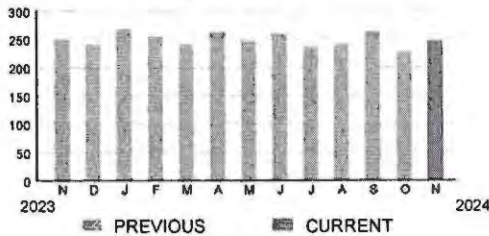
**OUC Electric Service \$52.59**

Meter #: 5ZR21255 - Service Charge . . . . . \$ 23.66  
Commercial Non-Demand Electric Rate (10/08/24 - 11/07/24)  
248 kWh @ \$0.07645 (Non-Fuel) . . . . . 18.96  
248 kWh @ \$0.04022 (Fuel) . . . . . 9.97  
(*\$8.39 of your Fuel Cost is exempt from Municipal Tax*)

**State of Florida Charges \$1.35**

Gross Receipts Tax . . . . . \$ 1.35

**Electric Usage in kWh**



**Meter Data**

METER #: 5ZR21255  
CURRENT: 36,849 on 11/07/24  
PREVIOUS: 36,601 on 10/08/24  
TOTAL USAGE: 248 kWh  
DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	8.27 kWh	8.33 kWh

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The Reliable One

BILL DATE  
11/07/24

ACCOUNT NUMBER  
9899239921

SERVICE ADDRESS: 7252 E IRLO BRONSON MEMORIAL HWY PK

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**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$24.86**

**CURRENT CHARGES**

**OUC Electric Service \$24.24**

Meter #: 5CM11116 - Service Charge . . . . . \$ 23.66

Commercial Non-Demand Electric Rate (10/08/24 - 11/07/24)

5 kWh @ \$0.07645 (Non-Fuel) . . . . . 0.38

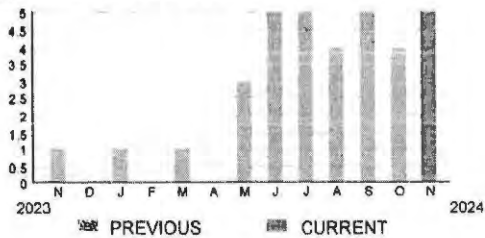
5 kWh @ \$0.04022 (Fuel) . . . . . 0.20

*(\$0.17 of your Fuel Cost is exempt from Municipal Tax)*

**State of Florida Charges \$0.62**

Gross Receipts Tax . . . . . \$ 0.62

**Electric Usage in kWh**



**Meter Data**

METER #: 5CM11116  
CURRENT: 31 on 11/07/24  
PREVIOUS: 26 on 10/08/24  
TOTAL USAGE: 5 kWh  
DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.17 kWh	0.03 kWh





The Reliable One

BILL DATE  
11/07/24

ACCOUNT NUMBER  
9899239921



SERVICE ADDRESS: 7255 E IRLO BRONSON MEMORIAL HWY ENTL

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**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal** **\$64.35**

**CURRENT CHARGES**

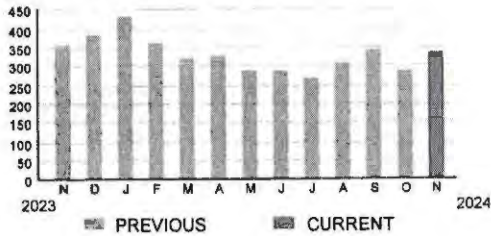
**OUC Electric Service \$62.74**

Meter #: 5CD97826 - Service Charge . . . . . \$ 23.66  
Commercial Non-Demand Electric Rate (10/08/24 - 11/07/24)  
335 kWh @ \$0.07645 (Non-Fuel) . . . . . 25.61  
335 kWh @ \$0.04022 (Fuel) . . . . . 13.47  
(*\$11.34 of your Fuel Cost is exempt from Municipal Tax*)

**State of Florida Charges \$1.61**

Gross Receipts Tax . . . . . \$ 1.61

**Electric Usage in kWh**



**Meter Data**

METER #: 5CD97826  
CURRENT: 47,416 on 11/07/24  
PREVIOUS: 47,081 on 10/08/24  
TOTAL USAGE: 335 kWh  
DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	11.17 kWh	11.93 kWh

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The Reliable One

BILL DATE

11/07/24

ACCOUNT NUMBER

9899239921

SERVICE ADDRESS: 7255 E IRLO BRONSON MEMORIAL HWY TCTR

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**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal**

**\$26.17**

**CURRENT CHARGES**

**OUC Electric Service \$25.52**

Meter #: 5CM11118 - Service Charge . . . . . \$ 23.66

Commercial Non-Demand Electric Rate (10/08/24 - 11/07/24)

16 kWh @ \$0.07645 (Non-Fuel) . . . . . 1.22

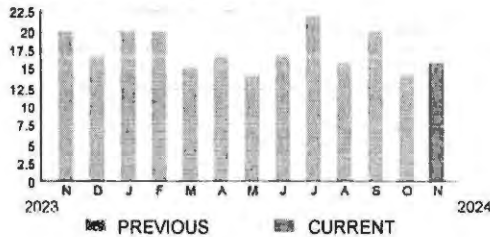
16 kWh @ \$0.04022 (Fuel) . . . . . 0.64

*(\$0.54 of your Fuel Cost is exempt from Municipal Tax)*

**State of Florida Charges \$0.65**

Gross Receipts Tax . . . . . \$ 0.65

**Electric Usage in kWh**



**Meter Data**

MFTFR #: 5CM11118

CURRENT: 115 on 11/07/24

PREVIOUS: 99 on 10/08/24

TOTAL USAGE: 16 kWh

DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.53 kWh	0.67 kWh





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BILL DATE

11/07/24

ACCOUNT NUMBER

9899239921

SERVICE ADDRESS: 3300 POND PINE RD

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**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal**

**\$24.27**

**CURRENT CHARGES**

**OUC Electric Service \$23.66**

Meter #: 5CR95090 - Service Charge . . . . . \$ 23.66

Commercial Non-Demand Electric Rate (10/08/24 - 11/07/24)

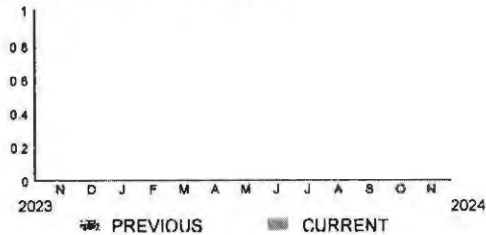
0 kWh @ \$0.07645 (Non-Fuel) . . . . . 0.00

0 kWh @ \$0.04022 (Fuel) . . . . . 0.00

**State of Florida Charges \$0.61**

Gross Receipts Tax . . . . . \$ 0.61

**Electric Usage in kWh**



**Meter Data**

METER #: 5CR95090

CURRENT: 402 on 11/07/24

PREVIOUS: 402 on 10/08/24

TOTAL USAGE: 0 kWh

DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.00 kWh	0.00 kWh





The Reliable One

BILL DATE

11/07/24

ACCOUNT NUMBER

9899239921



SERVICE ADDRESS: 3306 PRIMROSE WILLOW DR

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**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal** **\$24.27**

**CURRENT CHARGES**

**OUC Electric Service** **\$23.66**

Meter #: 5CM11508 - Service Charge . . . . . \$ 23.66

Commercial Non-Demand Electric Rate (10/08/24 - 11/07/24)

0 kWh @ \$0.07645 (Non-Fuel) . . . . . 0.00

0 kWh @ \$0.04022 (Fuel) . . . . . 0.00

**State of Florida Charges** **\$0.61**

Gross Receipts Tax . . . . . \$ 0.61

**Electric Usage in kWh**

**Meter Data**

METER #: 5CM11508

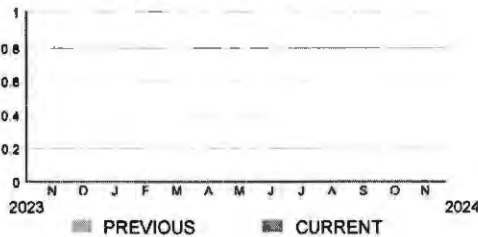
CURRENT: 0 on 11/07/24

PREVIOUS: 0 on 10/08/24

TOTAL USAGE: 0 kWh

DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.00 kWh	0.00 kWh



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The Reliable One

SERVICE ADDRESS: 3317 PRIMROSE WILLOW DR

BILL DATE

11/07/24

ACCOUNT NUMBER

9899239921

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**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal** **\$25.58**

**CURRENT CHARGES**

**OUC Electric Service** **\$24.94**

Meter #: 5CM11459 - Service Charge . . . . . \$ 23.66

Commercial Non-Demand Electric Rate (10/08/24 - 11/07/24)

11 kWh @ \$0.07645 (Non-Fuel) . . . . . 0.84

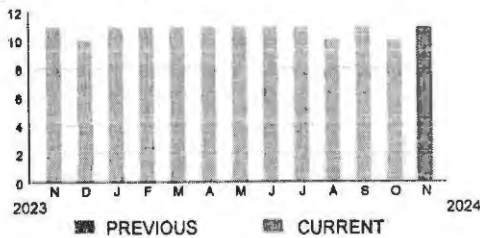
11 kWh @ \$0.04022 (Fuel) . . . . . 0.44

(\$0.37 of your Fuel Cost is exempt from Municipal Tax)

**State of Florida Charges** **\$0.64**

Gross Receipts Tax . . . . . \$ 0.64

**Electric Usage in kWh**



**Meter Data**

METER #: 5CM11459

CURRENT: 37 on 11/07/24

PREVIOUS: 26 on 10/08/24

TOTAL USAGE: 11 kWh

DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.37 kWh	0.37 kWh





The Reliable One

BILL DATE  
11/07/24

ACCOUNT NUMBER  
9899239921

SERVICE ADDRESS: 3300 SCHOOL HOUSE RD E1

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HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$178.98

CURRENT CHARGES

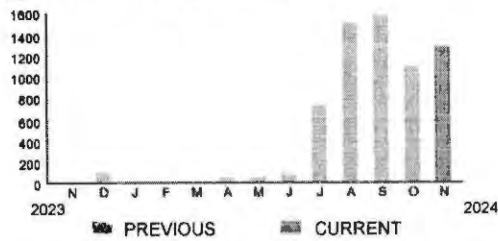
OUC Electric Service \$174.51

Meter #: 5CM11456 - Service Charge ..... \$ 23.66  
Commercial Non-Demand Electric Rate (10/08/24 - 11/07/24)  
1,293 kWh @ \$0.07645 (Non-Fuel) ..... 98.85  
1,293 kWh @ \$0.04022 (Fuel) ..... 52.00  
(\$43.76 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$4.47

Gross Receipts Tax. .... \$ 4.47

Electric Usage in kWh



Meter Data

METER #: 5CM11456  
CURRENT: 4,765 on 11/07/24  
PREVIOUS: 3,472 on 10/08/24  
TOTAL USAGE: 1,293 kWh  
DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	43.10 kWh	0.00 kWh





The Reliable One

BILL DATE

11/07/24

ACCOUNT NUMBER

9899239921



SERVICE ADDRESS: 3300 SCHOOL HOUSE RD E2

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**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal** **\$38.39**

**CURRENT CHARGES**

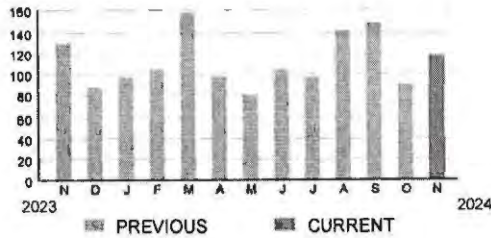
**OUC Electric Service \$37.43**

Meter #: 5CM11457 - Service Charge . . . . . \$ 23.66  
Commercial Non-Demand Electric Rate (10/08/24 - 11/07/24)  
118 kWh @ \$0.07645 (Non-Fuel) . . . . . 9.02  
118 kWh @ \$0.04022 (Fuel) . . . . . 4.75  
(\$3.99 of your Fuel Cost is exempt from Municipal Tax)

**State of Florida Charges \$0.96**

Gross Receipts Tax. . . . . \$ 0.96

**Electric Usage in kWh**



**Meter Data**

METER #: 5CM11457  
CURRENT: 430 on 11/07/24  
PREVIOUS: 312 on 10/08/24  
TOTAL USAGE: 118 kWh  
DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	3.93 kWh	4.33 kWh

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BILL DATE  
11/07/24

ACCOUNT NUMBER  
9899239921

SERVICE ADDRESS: 3300 SCHOOL HOUSE RD E3

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## HARMONY COMMUNITY DEV DISTRICT

**Subtotal ▶ \$36.83**

### CURRENT CHARGES

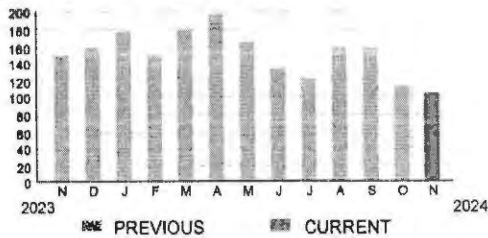
#### **OUC Electric Service \$35.91**

Meter #: 5CM11455 - Service Charge . . . . . \$ 23.66  
Commercial Non-Demand Electric Rate (10/08/24 - 11/07/24)  
105 kWh @ \$0.07645 (Non-Fuel) . . . . . 8.03  
105 kWh @ \$0.04022 (Fuel) . . . . . 4.22  
(*\$3.55 of your Fuel Cost is exempt from Municipal Tax*)

#### **State of Florida Charges \$0.92**

Gross Receipts Tax . . . . . \$ 0.92

### Electric Usage in kWh



### Meter Data

METER #: 5CM11455  
CURRENT: 460 on 11/07/24  
PREVIOUS: 355 on 10/08/24  
TOTAL USAGE: 105 kWh  
DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD 3.50 kWh	LAST YEAR 5.00 kWh
------------------------	-------------------------	-----------------------





The Reliable One

BILL DATE

11/07/24

ACCOUNT NUMBER

9899239921

SERVICE ADDRESS: 0 CRISPIN CIR

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**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$1,683.00**

**CURRENT CHARGES**

**OUC Electric Service \$1,668.04**

Customer Ref: Neighborhood O1

OUConvenient Lighting (10/08/24 - 11/07/24)

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

1,254.00 kWh @ \$0.04032 (Non-Fuel)..... 50.56

1,254.00 kWh @ \$0.03728 (Fuel)..... 46.75

*(\$38.75 of your Fuel Cost is exempt from Municipal Tax)*

Customer Ref: Neighborhood J 602869

OUConvenient Lighting (10/08/24 - 11/07/24)

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

2,166.00 kWh @ \$0.04032 (Non-Fuel)..... 87.33

2,166.00 kWh @ \$0.03728 (Fuel)..... 80.75

*(\$66.93 of your Fuel Cost is exempt from Municipal Tax)*

Customer Ref: Neighborhood I

OUConvenient Lighting (10/08/24 - 11/07/24)

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

3,078.00 kWh @ \$0.04032 (Non-Fuel)..... 124.10

3,078.00 kWh @ \$0.03728 (Fuel)..... 114.75

*(\$95.11 of your Fuel Cost is exempt from Municipal Tax)*

Customer Ref: Neighborhood H2

OUConvenient Lighting (10/08/24 - 11/07/24)

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

1,026.00 kWh @ \$0.04032 (Non-Fuel)..... 41.37

1,026.00 kWh @ \$0.03728 (Fuel)..... 38.25

*(\$31.70 of your Fuel Cost is exempt from Municipal Tax)*

**State of Florida Charges \$14.96**

Gross Receipts Tax..... \$ 14.96





The Reliable One

BILL DATE

11/07/24

ACCOUNT NUMBER

9899239921



SERVICE ADDRESS: 0 OXBOW CT

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**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$482.03**

**CURRENT CHARGES**

**OUC Electric Service \$441.56**

Customer Ref: WO 755832 Harmony Track K

OUConvenient Lighting (10/08/24 - 11/07/24)

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

1,080.00 kWh @ \$0.04032 (Non-Fuel). . . . . 43.55

1,080.00 kWh @ \$0.03728 (Fuel). . . . . 40.26

*(\$33.37 of your Fuel Cost is exempt from Municipal Tax)*

**Osceola County Charges \$4.21**

Municipal Taxes. . . . . \$ 4.21

**State of Florida Charges \$36.26**

Gross Receipts Tax. . . . . \$ 2.15

Florida Sales Tax . . . . . 27.45

Discretionary Sales Surtax . . . . . 6.66

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SERVICE ADDRESS: 0 FIVE OAKS DR

BILL DATE

11/07/24

ACCOUNT NUMBER

9899239921

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**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$34.44**

**CURRENT CHARGES**

**OUC Electric Service \$31.70**

Customer Ref: NORTH LAKES OF HARMONY

OUConvenient Lighting (10/31/24 - 11/07/24)

Maintenance - Convenient 8 @ \$3.46666667 . . . . . \$ 27.73

51.20 kWh @ \$0.04032 (Non-Fuel) . . . . . 2.06

51.20 kWh @ \$0.03728 (Fuel) . . . . . 1.91

*(\$1.58 of your Fuel Cost is exempt from Municipal Tax)*

**Osceola County Charges \$0.20**

Municipal Taxes. . . . . \$ 0.20

**State of Florida Charges \$2.54**

Gross Receipts Tax. . . . . \$ 0.10

Florida Sales Tax . . . . . 1.96

Discretionary Sales Surtax . . . . . 0.48





The Reliable One

BILL DATE

11/07/24

ACCOUNT NUMBER

9899239921



SERVICE ADDRESS: 7255 E IRLO BRONSON MEMORIAL HWY VL

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## HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶

\$7,629.93

### CURRENT CHARGES

#### **OUC Electric Service** **\$7,571.23**

Customer Ref: Phase 2 Roadway

OUConvenient Lighting (10/08/24 - 11/07/24)

Maintenance - Convenient 55 @ \$6.96. . . . . \$ 382.80

2,145.00 kWh @ \$0.04032 (Non-Fuel). . . . . 86.49

2,145.00 kWh @ \$0.03728 (Fuel). . . . . 79.97

*(\$66.28 of your Fuel Cost is exempt from Municipal Tax)*

Customer Ref: Phase D1

OUConvenient Lighting (10/08/24 - 11/07/24)

Maintenance - Convenient 20 @ \$6.96. . . . . 139.20

780.00 kWh @ \$0.04032 (Non-Fuel). . . . . 31.45

780.00 kWh @ \$0.03728 (Fuel). . . . . 29.08

*(\$24.10 of your Fuel Cost is exempt from Municipal Tax)*

Customer Ref: Neighborhood G

OUConvenient Lighting (10/08/24 - 11/07/24)

Maintenance - Convenient 90 @ \$6.96. . . . . 626.40

3,510.00 kWh @ \$0.04032 (Non-Fuel). . . . . 141.52

3,510.00 kWh @ \$0.03728 (Fuel). . . . . 130.85

*(\$108.46 of your Fuel Cost is exempt from Municipal Tax)*

Customer Ref: Neighborhood H1

OUConvenient Lighting (10/08/24 - 11/07/24)

Maintenance - Convenient 36 @ \$7.28. . . . . 262.08

1,404.00 kWh @ \$0.04032 (Non-Fuel). . . . . 56.61

1,404.00 kWh @ \$0.03728 (Fuel). . . . . 52.34

*(\$43.38 of your Fuel Cost is exempt from Municipal Tax)*

Customer Ref: Phase A-1

OUConvenient Lighting (10/08/24 - 11/07/24)

Maintenance - Convenient 62 @ \$6.96. . . . . 431.52

2,418.00 kWh @ \$0.04032 (Non-Fuel). . . . . 97.49

2,418.00 kWh @ \$0.03728 (Fuel). . . . . 90.14

*(\$74.72 of your Fuel Cost is exempt from Municipal Tax)*

Customer Ref: Phase Town Center

OUConvenient Lighting (10/08/24 - 11/07/24)

Maintenance - Convenient 35 @ \$6.96. . . . . 243.60

1,365.00 kWh @ \$0.04032 (Non-Fuel). . . . . 55.04

1,365.00 kWh @ \$0.03728 (Fuel). . . . . 50.89

*(\$42.18 of your Fuel Cost is exempt from Municipal Tax)*

Customer Ref: Phase 3 Roadway

OUConvenient Lighting (10/08/24 - 11/07/24)

Maintenance - Convenient 83 @ \$6.96. . . . . 577.68

3,237.00 kWh @ \$0.04032 (Non-Fuel). . . . . 130.52

3,237.00 kWh @ \$0.03728 (Fuel). . . . . 120.68

*(\$100.02 of your Fuel Cost is exempt from Municipal Tax)*

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The Reliable One<sup>®</sup>

BILL DATE

11/07/24

ACCOUNT NUMBER

9899239921

SERVICE ADDRESS: 7255 E IRLO BRONSON MEMORIAL HWY VL

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**HARMONY COMMUNITY DEV DISTRICT**

**OUC Electric Service (Continued)**

Customer Ref: Original 243

OUConvenient Lighting (10/08/24 - 11/07/24)

Maintenance - Convenient 243 @ \$6.96. . . . . 1,691.28

9,477.00 kWh @ \$0.04032 (Non-Fuel). . . . . 382.11

9,477.00 kWh @ \$0.03728 (Fuel). . . . . 353.30

*(\$292.84 of your Fuel Cost is exempt from Municipal Tax)*

Customer Ref: Neighborhood D2 & E

OUConvenient Lighting (10/08/24 - 11/07/24)

Maintenance - Convenient 76 @ \$6.96. . . . . 528.96

2,964.00 kWh @ \$0.04032 (Non-Fuel). . . . . 119.51

2,964.00 kWh @ \$0.03728 (Fuel). . . . . 110.50

*(\$91.59 of your Fuel Cost is exempt from Municipal Tax)*

Customer Ref: Phase C2

OUConvenient Lighting (10/08/24 - 11/07/24)

Maintenance - Convenient 57 @ \$6.96. . . . . 396.72

2,223.00 kWh @ \$0.04032 (Non-Fuel). . . . . 89.63

2,223.00 kWh @ \$0.03728 (Fuel). . . . . 82.87

*(\$68.69 of your Fuel Cost is exempt from Municipal Tax)*

**State of Florida Charges \$58.70**

Gross Receipts Tax. . . . . \$ 58.70





The Reliable One

BILL DATE

11/07/24

ACCOUNT NUMBER

9899239921



SERVICE ADDRESS: 0 SCHOOLHOUSE RD

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**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal** ▶

**\$251.33**

**CURRENT CHARGES**

**OUC Electric Service** **\$249.62**

Customer Ref: Neighborhood F

OUConvenient Lighting (10/08/24 - 11/07/24)

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

858.00 kWh @ \$0.04032 (Non-Fuel) . . . . . 34.59

858.00 kWh @ \$0.03728 (Fuel) . . . . . 31.99

*(\$26.51 of your Fuel Cost is exempt from Municipal Tax)*

**State of Florida Charges** **\$1.71**

Gross Receipts Tax . . . . . \$ 1.71

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Non-Taxable:	\$220.00
Taxable:	\$0.00
Sub Total:	\$220.00
Sales Tax:	\$0.00
Freight:	
Total:	\$220.00
Total Paid:	
<b>Total Due:</b>	<b>\$220.00</b>



Non-Taxable:	\$15.00
Taxable:	\$0.00
Sub Total:	\$15.00
Sales Tax:	\$0.00
Freight:	
Total:	\$15.00
Total Paid:	
<b>Total Due:</b>	<b>\$15.00</b>



Non-Taxable:	\$220.00
Taxable:	\$0.00
Sub Total:	\$220.00
Sales Tax:	\$0.00
Freight:	
Total:	\$220.00
Total Paid:	
<b>Total Due:</b>	<b>\$220.00</b>



<b>HARMONY CDD</b>			
<b>TOHO WATER AUTHORITY</b>	<b>VENDOR # 58</b>		
<b>DATE</b>	<b>11/19/24</b>		
<b>INVOICE NUMBER</b>	<b>111924-8389 ACH</b>		
			<b>10/19-11/19/24</b>
	<b>TOHO</b>		<b>ACH12/16/24</b>
<b>Account Number</b>	<b>SERVICE ADDRESS</b>	<b>Service Type</b>	
001525420-033141279	3100 Songbird Circle Odd Block	Reclaimed	923.87
001525420-033035419	7500 A Even Five Oaks Drive	Reclaimed	573.49
001525420-000784390	0 Schoolhouse Road Park	Reclaimed	735.25
001525420-000846710	0 Harmony Sq Dr & 192	Reclaimed	27.57
001525420-000775000	0 Catbrier & Bracken Fern	water/waste/reclaimed	1946.70
001525420-000948380	7500 five Oaks Drive Rclm - 06/06/21-METER switch out	Reclaimed	4517.42
001525420-000790660	7255 Five Oaks Drive Pool	water	74.49
001525420-000790680	7255 Five Oaks Drive Rclm	Reclaimed	158.12
001525420-000819280	3300 Schoolhouse Road Park	water/waste	347.69
001525420-000774940	7036 Button Bush Loop ParkB	Reclaimed	128.24
001525420-000774990	7014 Button Bush Loop Park	Reclaimed	79.01
001525420-000774980	0 Primrose Willow Drive Park	Reclaimed	188.00
001525420-001262780	6900 E. Irlo Bronson Mem Hwy Blk Odd	Reclaimed	744.34
001525420-000903760	6900 E. Irlo Bronson Mem Hwy	Reclaimed	1526.84
001525420-000784380	0 Five Oaks Drive RM	Reclaimed	4934.05
001525420-000784420	0 Harmony Square Drive West	Reclaimed	
001525420-000784430	0 Harmony Square Drive West	Reclaimed	237.91
001525420-000933920	3300 Schoolhouse Road Rclm Blk	Reclaimed	497.07
001525420-000785210	0 Five Oaks Drive RM	Reclaimed	52.91
001525420-000774910	0 Bracken Fern Drive Park	Reclaimed	53.97
001525420-000944380	7124 S. Harmony Square Drive PoolCbna	water/waste/reclaimed	478.04
001525420-000784410	0 Cat Brier Trail Park	Reclaimed	81.41
001525420-000790300	7255 Five Oaks Drive Caban	water/waste	75.53
001525420-000774920	0 Button Brush Loop Parkb	Reclaimed	8.54
001525420-000774960	0 Alley Neighborhood ParkC	Reclaimed	57.10
001525420-000774950	0 Pond Pine Road Park	Reclaimed	60.23
001525420-000933910	6900 Five Oaks Drive RM	Reclaimed	403.17
001525420-000855740	0 Schoolhouse & Cupseed Road	Reclaimed	1210.71
001525420-000784440	0 Harmony Square Drive Ent W	Reclaimed	1798.11
001525420-000948380	7500 five Oaks Drive Rclm - 06/06/21-METER switch out	Reclaimed -	
001525420-000790670	7255 Five Oaks Drive Showr	water	7.21
001525420-001125108	3200 Schoolhouse Road Rm Evn Blk	Reclaimed	1714.11
001525420-000812210	3300 Schoolhouse Road	water	559.67
001525420-000948250	7300 Five Oaks Drive Rclm	Reclaimed	2254.96
001525420-033058389	3400 FEATHER DRIVE BLK EVEVN		
001525420-033058389	3400 FEATHER DRIVE BLK EVEVN		
	543021-53901-5000		\$ 26,455.73





Toho Water Authority  
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HARMONY COMM DEV DISTRICT

Service Address:  
7036 BUTTON BUSH LOOP PARKB

Account Number: 001525420-000774940  
Past Due Amount: \$0.00  
Current Charges: \$128.24  
Total Amount Due: \$128.24

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



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001oz 872441/4331942 0000280 0000559 l=1000

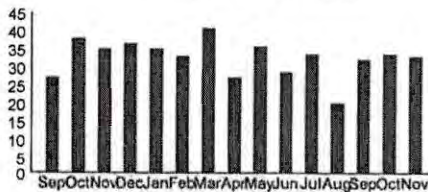
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
51991853	31	10/19/2024	5851	11/19/2024	5884	33

Previous Balance \$118.30  
Payment - Thank You \$-118.30  
Balance Forward \$0.00

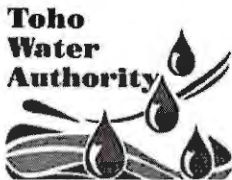
Current Transaction(s)  
Reclaimed Usage \$118.09  
Reclaimed Base Charge \$10.15  
Current Transaction Total \$128.24

Total Amount Due \$128.24

Reclaimed Water



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Account Number 001525420-000774940

Past Due Due Now	Current Charges		Total Amount to be drafted
	Amount Due	Due Date	
\$0.00	\$128.24	12/16/24	\$128.24

\*\*\*\*\*AUTO\*\*MIXED AADC 302 T:2 / P:1 / S: 280 1 MB 0.617



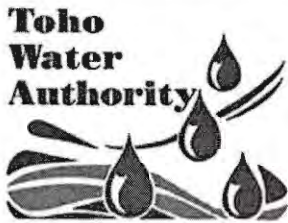
HARMONY COMM DEV DISTRICT  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS FL 33071-7320

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0015254200007749400000128247





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HARMONY COMM DEV DISTRICT  
Service Address:  
0 ALLEY NEIGHBORHOOD PARKC

Account Number: 001525420-000774960  
Past Due Amount: \$0.00  
Current Charges: \$57.10  
Total Amount Due: \$57.10

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



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at tohowaterqualityreports.com

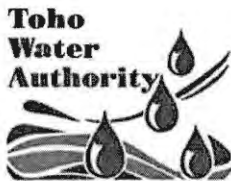
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
14035850	31	10/19/2024	2348	11/19/2024	2363	15

Previous Balance \$50.72  
Payment - Thank You \$-50.72  
Balance Forward \$0.00

Current Transaction(s)  
Reclaimed Usage \$46.95  
Reclaimed Base Charge \$10.15  
Current Transaction Total \$57.10

Total Amount Due \$57.10

Reclaimed Water



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Account Number 001525420-000774960

Past Due Due Now	Current Charges		Total Amount to be drafted
	Amount Due	Due Date	
\$0.00	\$57.10	12/16/24	\$57.10

\*\*\*\*\*AUTO\*\*MIXED AADC 302 T:2 / P:1 / S: 281 1 MB 0.617



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

Account Number: 001525420-000774980  
Past Due Amount: \$0.00  
Current Charges: \$188.00  
Total Amount Due: \$188.00

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



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001oz 872441/4331942 0000282 0000563 1=1000

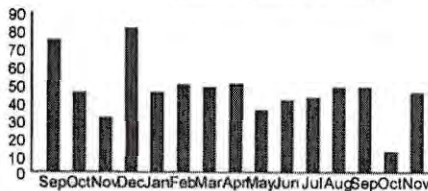
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
15000757	31	10/19/2024	2318	11/19/2024	2363	45

Previous Balance \$45.16  
Payment - Thank You \$45.16  
Balance Forward \$0.00

Current Transaction(s)  
Reclaimed Usage \$177.85  
Reclaimed Base Charge \$10.15  
Current Transaction Total \$188.00

Total Amount Due \$188.00

Reclaimed Water



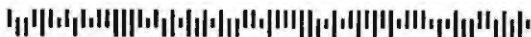
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Account Number 001525420-000774980

Past Due Due Now	Current Charges		Total Amount to be drafted
	Amount Due	Due Date	
\$0.00	\$188.00	12/16/24	\$188.00

\*\*\*\*\*AUTO\*\*MIXED AADC 302 T:2 / P:1 / S: 282 1 MB 0.617



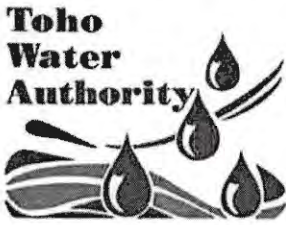
HARMONY COMM DEV DISTRICT  
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0015254200007749800000188008





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

Account Number: 001525420-000774990  
Past Due Amount: \$0.00  
Current Charges: \$79.01  
Total Amount Due: \$79.01

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



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at tohowaterqualityreports.com

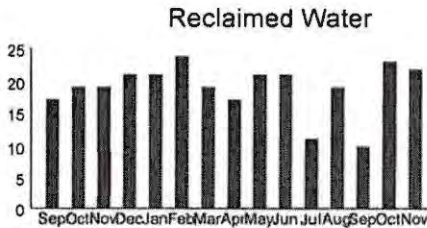
001az 8724414331942 0000283 0000565 I=1000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
52059774	31	10/19/2024	4615	11/19/2024	4637	22

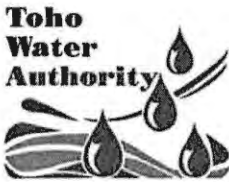
Previous Balance \$72.96  
Payment - Thank You \$-72.96  
Balance Forward \$0.00

Current Transaction(s)  
Reclaimed Usage \$68.86  
Reclaimed Base Charge \$10.15  
Current Transaction Total \$79.01

Total Amount Due \$79.01



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Account Number 001525420-000774990

Past Due Due Now	Current Charges		Total Amount to be drafted
	Amount Due	Due Date	
\$0.00	\$79.01	12/16/24	\$79.01

\*\*\*\*AUTO\*\*MIXED AADC 302 T:2 / P:1 / S: 283 1 MB 0.617



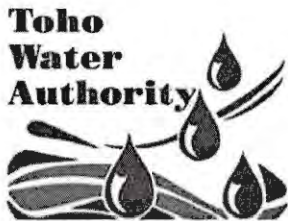
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HARMONY COMM DEV DISTRICT  
Service Address:  
0 CATBRIER & BRACKEN FERN  
DRIVE PPARK

Account Number: 001525420-000775000  
Past Due Amount: \$0.00  
Current Charges: \$1,946.70  
Total Amount Due: \$1,946.70

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



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Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
19001817	31	10/19/2024	170	11/19/2024	171	1
18006894	31	10/19/2024	12457	11/19/2024	12931	474

Previous Balance \$419.44  
Payment - Thank You \$-419.44  
**Balance Forward \$0.00**

**Current Transaction(s)**  
Water Base Charge \$7.21  
Water Usage \$2.32  
Reclaimed Usage \$1,909.60  
Reclaimed Base Charge \$27.57  
**Current Transaction Total \$1,946.70**

**Total Amount Due \$1,946.70**

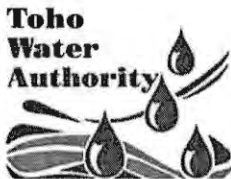
Reclaimed Water



Water



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Account Number 001525420-000775000

Past Due Due Now	Current Charges		Total Amount to be drafted
	Amount Due	Due Date	
\$0.00	\$1,946.70	12/16/24	\$1,946.70

\*\*\*\*\*AUTO\*\*MIXED AADC 302 T:2 / P:1 / S: 284 1 MB 0 617



HARMONY COMM DEV DISTRICT  
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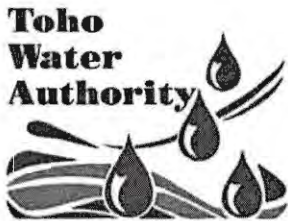
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0015254200007750000001946700

0010z 872441/4331942 0000284 0000587 I=1000





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

Account Number: 001525420-000784380  
Past Due Amount: \$0.00  
Current Charges: \$4,934.05  
Total Amount Due: \$4,934.05

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



2023 Water Quality Reports now available  
at tohowaterqualityreports.com

001oz 872441/4331942 0000286 0000571 I=1000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62723517	31	10/19/2024	7731	11/19/2024	8579	848

Previous Balance \$3,528.71  
Payment - Thank You \$-3,528.71  
Balance Forward \$0.00

Current Transaction(s)  
Reclaimed Usage \$4,881.14  
Reclaimed Base Charge \$52.91  
Current Transaction Total \$4,934.05

Total Amount Due \$4,934.05

Reclaimed Water



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Account Number 001525420-000784380

Past Due Due Now	Current Charges		Total Amount to be drafted
	Amount Due	Due Date	
\$0.00	\$4,934.05	12/16/24	\$4,934.05

\*\*\*\*\*AUTO\*\*MIXED AADC 302 T:2 / P:1 / S: 286 1 MB 0 617



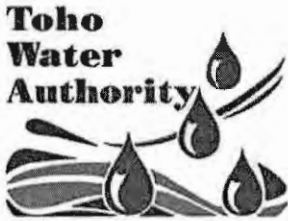
HARMONY COMM DEV DISTRICT  
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00152542000078438000004934053





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HARMONY COMM DEV DISTRICT

Account Number: 001525420-000819280  
Past Due Amount: \$0.00  
Current Charges: \$347.69  
Total Amount Due: \$347.69

Service Address:  
3300 SCHOOLHOUSE ROAD PARK

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



2023 Water Quality Reports now available  
at tohowaterqualityreports.com

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
19001667	31	10/19/2024	808	11/19/2024	840	32

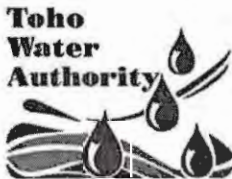
Previous Balance \$177.54  
Payment - Thank You \$-177.54  
Balance Forward \$0.00

**Current Transaction(s)**

Water Base Charge \$7.21  
Water Usage \$74.24  
Wastewater Base Charge \$17.92  
Wastewater Usage \$248.32  
Current Transaction Total \$347.69

Total Amount Due \$347.69

Water



Toho Water Authority  
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Account Number 001525420-000819280

Past Due Due Now	Current Charges		Total Amount to be drafted
	Amount Due	Due Date	
\$0.00	\$347.69	12/16/24	\$347.69

\*\*\*\*\*AUTO\*\*MIXED AADC 302 T:2 / P:1 / S: 285 1 MB 0 617



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

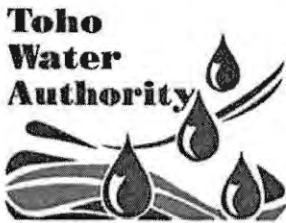
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0015254200008192800000347696

00102 872441/4331942 0000285 0000559 I=1000





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HARMONY COMM DEV DISTRICT  
Service Address:  
0 SCHOOLHOUSE ROAD LSH02

Account Number: 001525420-000784390  
Past Due Amount: \$6,165.91  
Current Charges: \$735.25  
Total Amount Due: \$6,901.16

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



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001oz 872441/4331942 0000287 0000573 1=1000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60910380	31	10/19/2024	31645	11/19/2024	31863	218

Previous Balance \$6,165.91

Balance Forward \$6,165.91

**Current Transaction(s)**

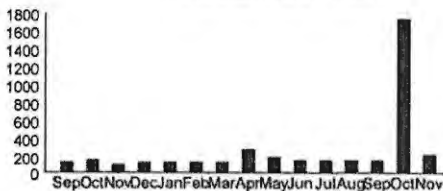
Reclaimed Usage \$682.34

Reclaimed Base Charge \$52.91

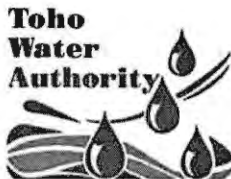
Current Transaction Total \$735.25

Total Amount Due \$6,901.16

Reclaimed Water



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Account Number 001525420-000784390

Past Due Due Now	Current Charges		Total Amount to be drafted
	Amount Due	Due Date	
\$6,165.91	\$735.25	12/16/24	\$6,901.16

\*\*\*\*\*AUTO\*\*MIXED AADC 302 T:2 / P:1 / S: 287 1 MB 0.617



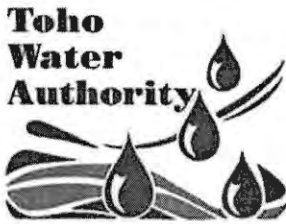
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HARMONY COMM DEV DISTRICT  
Service Address:  
0 CAT BRIER TRAIL PARK

Account Number: 001525420-000784410  
Past Due Amount: \$2,403.05  
Current Charges: \$81.41  
Total Amount Due: \$2,484.46

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



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001oz 872441/4331942 0000288 0000575 1e1000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62751435	31	10/19/2024	100178	11/19/2024	100178	0

Previous Balance	\$2,403.05
Balance Forward	\$2,403.05
Current Transaction(s)	
Reclaimed Base Charge	\$81.41
Current Transaction Total	\$81.41
 Total Amount Due	 \$2,484.46

Reclaimed Water



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Account Number 001525420-000784410

Past Due Due Now	Current Charges		Total Amount to be drafted
	Amount Due	Due Date	
\$2,403.05	\$81.41	12/16/24	\$2,484.46

\*\*\*\*AUTO\*\*MIXED AADC 302 T:2 / P:1 / S: 288 1 MB 0 617



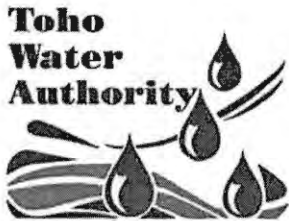
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0015254200007844100002484467





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

Account Number: 001525420-000784440  
Past Due Amount: \$0.00  
Current Charges: \$1,798.11  
Total Amount Due: \$1,798.11

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



2023 Water Quality Reports now available  
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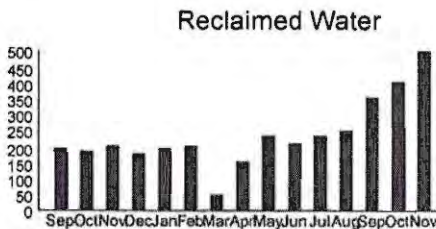
001oz 872441/4331942 0000290 0000579 1=1000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
19420047	31	10/19/2024	11071	11/19/2024	11571	500

Previous Balance \$1,209.39  
Payment - Thank You \$-1,209.39  
Balance Forward \$0.00

Current Transaction(s)  
Reclaimed Usage \$1,716.70  
Reclaimed Base Charge \$81.41  
Current Transaction Total \$1,798.11

Total Amount Due \$1,798.11



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Account Number 001525420-000784440

Past Due Due Now	Current Charges		Total Amount to be drafted
	Amount Due	Due Date	
\$0.00	\$1,798.11	12/16/24	\$1,798.11

\*\*\*\*\*AUTO\*\*MIXED AADC 302 T:2 / P:1 / S: 290 1 MB 0.617



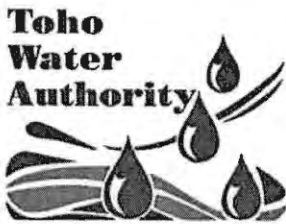
HARMONY COMM DEV DISTRICT  
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0015254200007844400001798118





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HARMONY COMM DEV DISTRICT

Service Address:  
0 HARMONY SQUARE DRIVE W

Account Number: 001525420-000784430  
Past Due Amount: \$0.00  
Current Charges: \$237.91  
Total Amount Due: \$237.91

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



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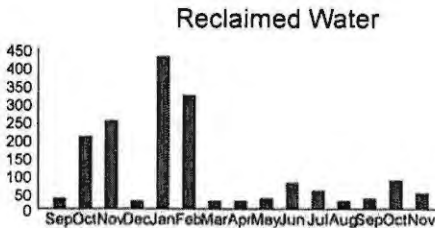
001oz 872441/4331942 0000289 0000577 I=1000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62751434	31	10/19/2024	51512	11/19/2024	51562	50

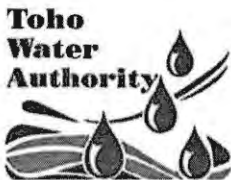
Previous Balance	\$303.11
Payment - Thank You	<u>\$-303.11</u>
<b>Balance Forward</b>	<b>\$0.00</b>

<b>Current Transaction(s)</b>	
Reclaimed Usage	\$156.50
Reclaimed Base Charge	<u>\$81.41</u>
<b>Current Transaction Total</b>	<b>\$237.91</b>

<b>Total Amount Due</b>	<b>\$237.91</b>
-------------------------	-----------------



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Account Number 001525420-000784430

Past Due Due Now	Current Charges		Total Amount to be drafted
	Amount Due	Due Date	
\$0.00	\$237.91	12/16/24	\$237.91

\*\*\*\*\*AUTO\*\*MIXED AADC 302 T:2 / P:1 / S: 289 1 MB 0.817



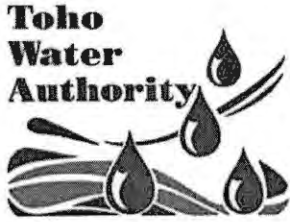
HARMONY COMM DEV DISTRICT  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS FL 33071-7320

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0015254200007844300000237913





Toho Water Authority  
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www.tohowater.com

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

Account Number: 001525420-000846710  
Past Due Amount: \$0.00  
Current Charges: \$27.57  
Total Amount Due: \$27.57

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



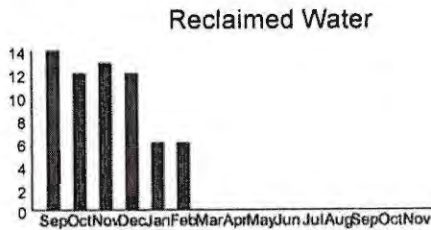
2023 Water Quality Reports now available  
at tohowaterqualityreports.com

00102 872441/4331942 0000292 0000583 1=1000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
79251773	31	10/19/2024	1056	11/19/2024	1056	0

Previous Balance	\$24.51
Payment - Thank You	<u>\$-24.51</u>
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	<u>\$27.57</u>
Current Transaction Total	<b>\$27.57</b>
Total Amount Due	<b>\$27.57</b>



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Account Number 001525420-000846710

Past Due Due Now	Current Charges		Total Amount to be drafted
	Amount Due	Due Date	
\$0.00	\$27.57	12/16/24	\$27.57

\*\*\*\*\*AUTO\*\*MIXED AADC 302 T:2 / P:1 / S: 292 1 MB 0.617



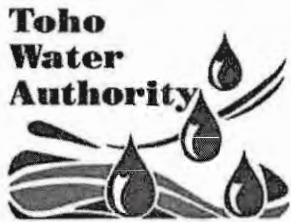
HARMONY COMM DEV DISTRICT  
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00152542000084671000000027570





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

Account Number: 001525420-000785210  
Past Due Amount: \$0.00  
Current Charges: \$52.91  
Total Amount Due: \$52.91

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



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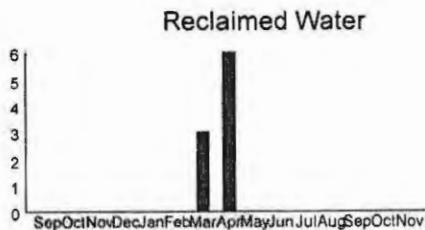
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Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62644053	31	10/19/2024	4009	11/19/2024	4009	0

Previous Balance \$47.03  
Payment - Thank You \$47.03  
Balance Forward \$0.00

Current Transaction(s)  
Reclaimed Base Charge \$52.91  
Current Transaction Total \$52.91

Total Amount Due \$52.91



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Account Number 001525420-000785210

Past Due Due Now	Current Charges		Total Amount to be drafted
	Amount Due	Due Date	
\$0.00	\$52.91	12/16/24	\$52.91

\*\*\*\*\*AUTO\*\*MIXED AADC 302 T:2 / P:1 / S: 291 1 MB 0.617



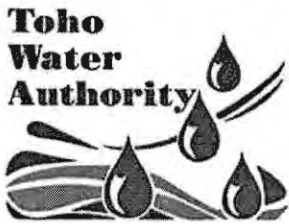
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0015254200007852100000052910





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

Account Number: 001525420-000790300  
Past Due Amount: \$0.00  
Current Charges: \$75.53  
Total Amount Due: \$75.53

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



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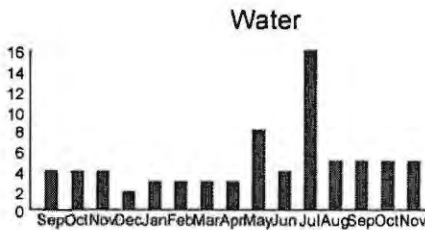
00102 872441/4331942 0000293 0000585 I=1000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
17006879	31	10/19/2024	451	11/19/2024	456	5

Previous Balance \$71.94  
Payment - Thank You \$-71.94  
Balance Forward \$0.00

Current Transaction(s)  
Water Base Charge \$7.21  
Water Usage \$11.60  
Wastewater Base Charge \$17.92  
Wastewater Usage \$38.80  
Current Transaction Total \$75.53

Total Amount Due \$75.53



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Account Number 001525420-000790300

Past Due Due Now	Current Charges		Total Amount to be drafted
	Amount Due	Due Date	
\$0.00	\$75.53	12/16/24	\$75.53

\*\*\*\*\*AUTO\*\*MIXED AADC 302 T:2 / P:1 / S: 293 1 MB 0617



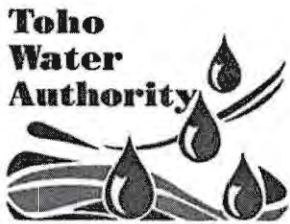
HARMONY COMM DEV DISTRICT  
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0015254200007903000000075531





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

Account Number: 001525420-000790660  
Past Due Amount: \$0.00  
Current Charges: \$74.49  
Total Amount Due: \$74.49

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



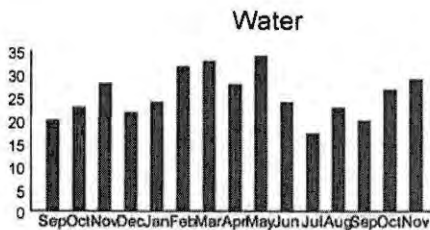
2023 Water Quality Reports now available  
at tohowaterqualityreports.com

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
19001670	31	10/19/2024	1981	11/19/2024	2010	29

Previous Balance \$66.54  
Payment - Thank You \$-66.54  
Balance Forward \$0.00

Current Transaction(s)  
Water Base Charge \$7.21  
Water Usage \$87.28  
Current Transaction Total \$74.49

Total Amount Due \$74.49



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Account Number 001525420-000790660

Past Due Due Now	Current Charges		Total Amount to be drafted
	Amount Due	Due Date	
\$0.00	\$74.49	12/16/24	\$74.49

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\*\*\*\*\*AUTO\*\*MIXED AADC 302 T:2 / P:1 / S: 294 1 MB 0617



HARMONY COMM DEV DISTRICT  
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0015254200007906600000074496

00162 872441/4331942 0000294 0000587 I=1000





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HARMONY COMM DEV DISTRICT

Service Address:  
7255 FIVE OAKS DRIVE SHOWR

Account Number: 001525420-000790670

Past Due Amount: \$0.00

Current Charges: \$7.21

Total Amount Due: \$7.21

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



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Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
21017675	31	10/19/2024	14	11/19/2024	14	0

Previous Balance \$9.08

Payment - Thank You \$-9.08

Balance Forward \$0.00

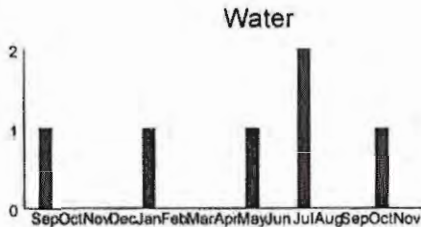
**Current Transaction(s)**

Water Base Charge \$7.21

Water Usage \$0.00

Current Transaction Total **\$7.21**

**Total Amount Due \$7.21**



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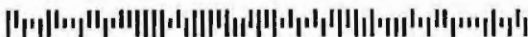


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Account Number 001525420-000790670

Past Due Due Now	Current Charges		Total Amount to be drafted
	Amount Due	Due Date	
\$0.00	\$7.21	12/16/24	\$7.21

\*\*\*\*\*AUTO\*\*MIXED AADC 302 T.2 / P.1 / S: 295 1 MB 0.617



HARMONY COMM DEV DISTRICT  
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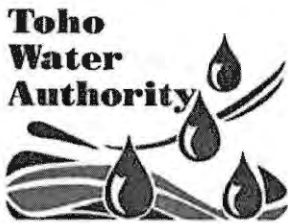
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00152542000079067000000007219

001oz 872441/4331942 0000295 0000589 I=1000





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

Account Number: 001525420-000790680  
Past Due Amount: \$0.00  
Current Charges: \$158.12  
Total Amount Due: \$158.12

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



2023 Water Quality Reports now available  
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00102 872441/4331942 0000297 0000593 I=1000

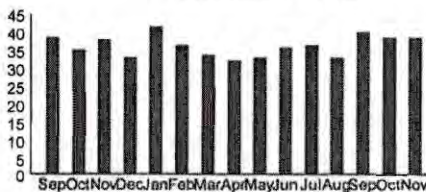
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
52168456	31	10/19/2024	6681	11/19/2024	6720	39

Previous Balance \$140.40  
Payment - Thank You \$-140.40  
Balance Forward \$0.00

Current Transaction(s)  
Reclaimed Usage \$147.97  
Reclaimed Base Charge \$10.15  
Current Transaction Total \$158.12

Total Amount Due \$158.12

Reclaimed Water



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Account Number 001525420-000790680

Past Due Due Now	Current Charges		Total Amount to be drafted
	Amount Due	Due Date	
\$0.00	\$158.12	12/16/24	\$158.12

\*\*\*\*\*AUTO\*\*MIXED AADC 302 T:2 / P:1 / S: 297 1 MB 0.617



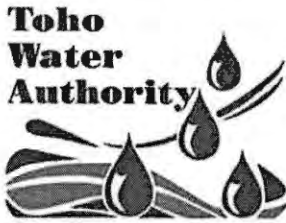
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00152542000079068000000158126





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

Account Number: 001525420-000944380  
Past Due Amount: \$0.00  
Current Charges: \$478.04  
Total Amount Due: \$478.04

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



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Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
72940814	31	10/19/2024	1753	11/19/2024	1776	23
18010172	31	10/19/2024	3540	11/19/2024	3582	42

Previous Balance \$464.36  
Payment - Thank You \$-464.36  
Balance Forward \$0.00

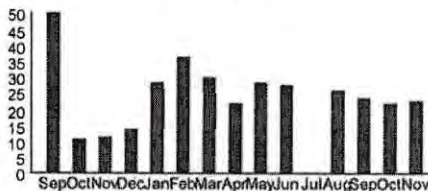
Current Transaction(s)  
Water Base Charge \$13.53  
Water Usage \$53.36  
Reclaimed Usage \$164.76  
Reclaimed Base Charge \$27.57  
Wastewater Base Charge \$40.34  
Wastewater Usage \$178.48  
Current Transaction Total \$478.04

Total Amount Due \$478.04

Reclaimed Water



Water



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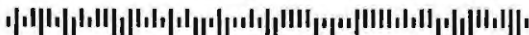


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Account Number 001525420-000944380

Past Due Due Now	Current Charges		Total Amount to be drafted
	Amount Due	Due Date	
\$0.00	\$478.04	12/16/24	\$478.04

\*\*\*\*\*AUTO\*\*MIXED AADC 302 T:2 / P:1 / S: 298 1 MB 0.617



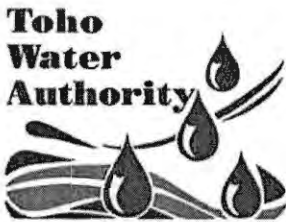
HARMONY COMM DEV DISTRICT  
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0015254200009443800000478041





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HARMONY COMM DEV DISTRICT

Account Number: 001525420-000855740

Past Due Amount: \$0.00

Service Address:

0 SCHOOLHOUSE & CUPSEED ROAD

Current Charges: \$1,210.71

Total Amount Due: \$1,210.71

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



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Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
68934780	31	10/19/2024	27240	11/19/2024	27444	204

Previous Balance \$782.03

Payment - Thank You \$-782.03

Balance Forward \$0.00

**Current Transaction(s)**

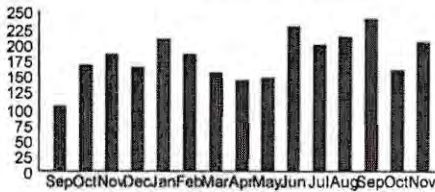
Reclaimed Usage \$1,183.14

Reclaimed Base Charge \$27.57

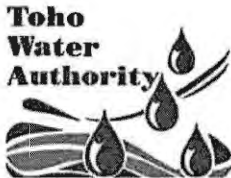
Current Transaction Total \$1,210.71

**Total Amount Due \$1,210.71**

Reclaimed Water



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Account Number 001525420-000855740

Past Due Due Now	Current Charges		Total Amount to be drafted
	Amount Due	Due Date	
\$0.00	\$1,210.71	12/16/24	\$1,210.71

\*\*\*\*\*AUTO\*\*MIXED AADC 302 T:2 / P:1 / S: 299 1 MB 0 617



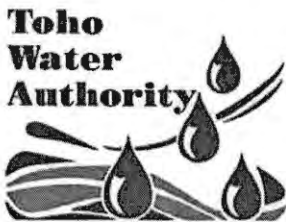
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HARMONY COMM DEV DISTRICT

Service Address:  
6900 E IRLO BRONSON MEM HWY

Account Number: 001525420-000903760  
Past Due Amount: \$0.00  
Current Charges: \$1,526.84  
Total Amount Due: \$1,526.84

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



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001oz 8724414331942 0000300 0000599 I=1000

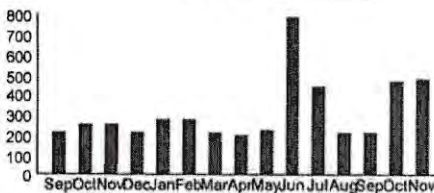
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
65150354	31	10/19/2024	44698	11/19/2024	45177	479

Previous Balance \$1,317.21  
Payment - Thank You \$-1,317.21  
Balance Forward \$0.00

Current Transaction(s)  
Reclaimed Usage \$1,499.27  
Reclaimed Base Charge \$27.57  
Current Transaction Total \$1,526.84

Total Amount Due \$1,526.84

Reclaimed Water



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Account Number 001525420-000903760

Past Due Due Now	Current Charges		Total Amount to be drafted
	Amount Due	Due Date	
\$0.00	\$1,526.84	12/16/24	\$1,526.84

\*\*\*\*\*AUTO\*\*MIXED AADC 302 T:2 / P:1 / S:300 1 MB 0.617



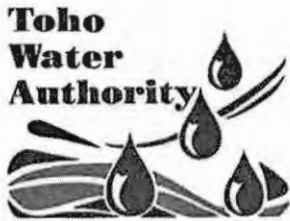
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0015254200009037600001526846





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HARMONY COMM DEV DISTRICT

Account Number: 001525420-000948250

Past Due Amount: \$0.00

Current Charges: \$2,254.96

Total Amount Due: \$2,254.96

Service Address:  
7300 FIVE OAKS DRIVE RCLM

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



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Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
61099658	31	10/19/2024	84655	11/19/2024	85223	568

Previous Balance \$3,462.37

Payment - Thank You \$-3,462.37

Balance Forward \$0.00

**Current Transaction(s)**

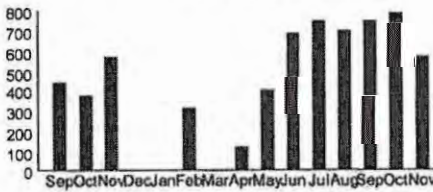
Reclaimed Usage \$2,227.39

Reclaimed Base Charge \$27.57

Current Transaction Total \$2,254.96

**Total Amount Due \$2,254.96**

Reclaimed Water



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Account Number 001525420-000948250

Past Due Due Now	Current Charges		Total Amount to be drafted
	Amount Due	Due Date	
\$0.00	\$2,254.96	12/16/24	\$2,254.96

\*\*\*\*\*AUTO\*\*MIXED AADC 302 T:2 / P:1 / S: 301 1 MB 0.617



HARMONY COMM DEV DISTRICT  
210 N UNIVERSITY DR STE 702  
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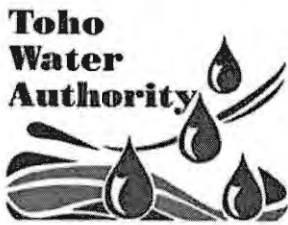
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0015254200009482500002254967

001oz 872441/4331942 0000301 0000501 I=1000





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HARMONY COMM DEV DISTRICT

Service Address:  
7500 FIVE OAKS DRIVE RCLM

Account Number: 001525420-000948380  
Past Due Amount: \$0.00  
Current Charges: \$4,517.42  
Total Amount Due: \$4,517.42

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



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001az 872441/4331942 0000302 0000603 I=1000

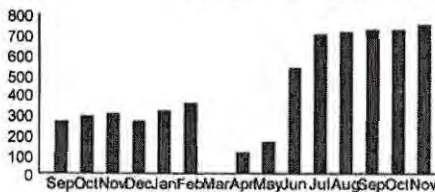
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
21008656	31	10/19/2024	13149	11/19/2024	13901	752

Previous Balance \$3,884.73  
Payment - Thank You \$-3,884.73  
Balance Forward \$0.00

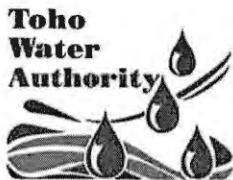
Current Transaction(s)  
Reclaimed Usage \$4,489.85  
Reclaimed Base Charge \$27.57  
Current Transaction Total \$4,517.42

Total Amount Due \$4,517.42

Reclaimed Water



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Account Number 001525420-000948380

Past Due Due Now	Current Charges		Total Amount to be drafted
	Amount Due	Due Date	
\$0.00	\$4,517.42	12/16/24	\$4,517.42

\*\*\*\*\*AUTO\*\*MIXED AADC 302 T:2 / P:1 / S: 302 1 MB 0 617



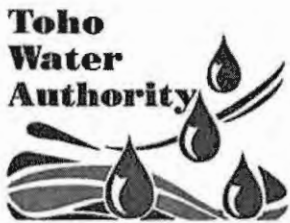
HARMONY COMM DEV DISTRICT  
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0015254200009483800004517426





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

HARMONY COMM DEV DISTRICT

Service Address:  
6900 FIVE OAKS DRIVE RM

Account Number: 001525420-000933910  
Past Due Amount: \$0.00  
Current Charges: \$403.17  
Total Amount Due: \$403.17

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



2023 Water Quality Reports now available  
at tohowaterqualityreports.com

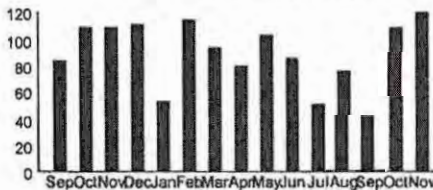
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60720859	31	10/19/2024	28872	11/19/2024	28992	120

Previous Balance \$330.31  
Payment - Thank You \$-330.31  
Balance Forward \$0.00

Current Transaction(s)  
Reclaimed Usage \$375.60  
Reclaimed Base Charge \$27.57  
Current Transaction Total \$403.17

Total Amount Due \$403.17

Reclaimed Water



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

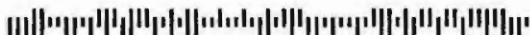


Toho Water Authority  
P.O. Box 30527  
Tampa, Florida, 33630-3527  
www.tohowater.com

Account Number 001525420-000933910

Past Due Due Now	Current Charges		Total Amount to be drafted
	Amount Due	Due Date	
\$0.00	\$403.17	12/16/24	\$403.17

\*\*\*\*\*AUTO\*\*MIXED AADC 302 T:2 / P:1 / S: 303 1 MB 0.617



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

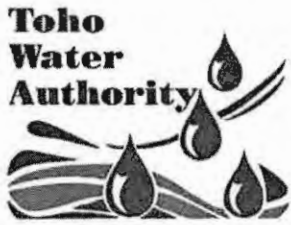
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0015254200009339100000403173

001az 872441/4331942 0000303 0000605 I=1000





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

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

Account Number: 001525420-000933920  
Past Due Amount: \$0.00  
Current Charges: \$497.07  
Total Amount Due: \$497.07

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



2023 Water Quality Reports now available  
at tohowaterqualityreports.com

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18001587	31	10/19/2024	6933	11/19/2024	7083	150

Previous Balance \$497.11  
Payment - Thank You \$-497.11  
Balance Forward \$0.00

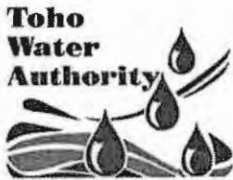
Current Transaction(s)  
Reclaimed Usage \$469.50  
Reclaimed Base Charge \$27.57  
Current Transaction Total \$497.07

Total Amount Due \$497.07

Reclaimed Water



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

Account Number 001525420-000933920

Past Due Due Now	Current Charges		Total Amount to be drafted
	Amount Due	Due Date	
\$0.00	\$497.07	12/16/24	\$497.07

\*\*\*\*\*AUTO\*\*MIXED AADC 302 T:2 / P:1 / S: 304 1 MB 0.617



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

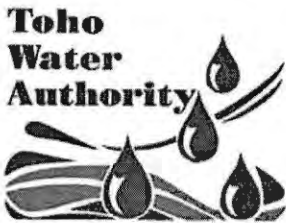
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0015254200009339200000497071

001az 872441/4331942 0000304 0000607 1=1000





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

HARMONY COMM DEV DISTRICT

Service Address:  
3300 SCHOOLHOUSE ROAD RM

Account Number: 001525420-000812210  
Past Due Amount: \$0.00  
Current Charges: \$559.67  
Total Amount Due: \$559.67

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



2023 Water Quality Reports now available  
at tohowaterqualityreports.com

001oz 872441/4331942 0000305 0000609 1=1000

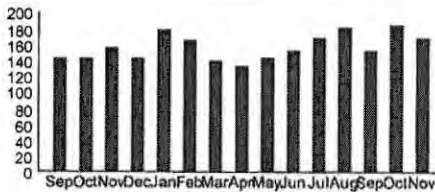
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
63309511	31	10/19/2024	39364	11/19/2024	39534	170

Previous Balance \$538.81  
Payment - Thank You \$-538.81  
Balance Forward \$0.00

Current Transaction(s)  
Reclaimed Usage \$532.10  
Reclaimed Base Charge \$27.57  
Current Transaction Total \$559.67

Total Amount Due \$559.67

Reclaimed Water



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

Account Number 001525420-000812210

Past Due Due Now	Current Charges		Total Amount to be drafted
	Amount Due	Due Date	
\$0.00	\$559.67	12/16/24	\$559.67

\*\*\*\*\*AUTO\*\*MIXED AADC 302 T:2 / P:1 / S: 305 1 MB 0 617



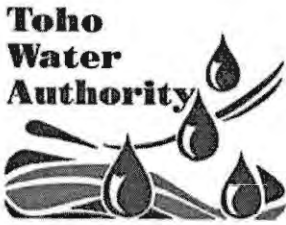
HARMONY COMM DEV DISTRICT  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS FL 33071-7320

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0015254200008122100000559675





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

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

Account Number: 001525420-001262780  
Past Due Amount: \$0.00  
Current Charges: \$744.34  
Total Amount Due: \$744.34

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



2023 Water Quality Reports now available  
at tohowaterqualityreports.com

001oz 872441/4331942 0000306 0000611 I=1000

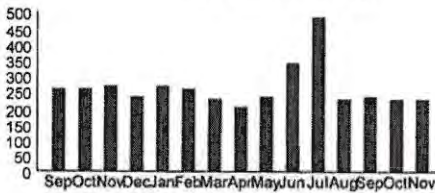
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
21008654	31	10/19/2024	8399	11/19/2024	8628	229

Previous Balance	\$669.47
Payment - Thank You	\$-669.47
<b>Balance Forward</b>	<b>\$0.00</b>

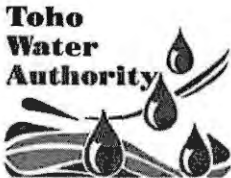
<b>Current Transaction(s)</b>	
Reclaimed Usage	\$716.77
Reclaimed Base Charge	\$27.57
<b>Current Transaction Total</b>	<b>\$744.34</b>

<b>Total Amount Due</b>	<b>\$744.34</b>
-------------------------	-----------------

Reclaimed Water



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

Account Number 001525420-001262780

Past Due Due Now	Current Charges		Total Amount to be drafted
	Amount Due	Due Date	
\$0.00	\$744.34	12/16/24	\$744.34

\*\*\*\*\*AUTO\*\*MIXED AADC 302 T:2 / P:1 / S: 306 1 MB 0.617



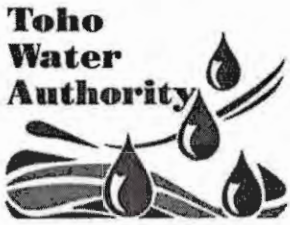
HARMONY COMM DEV DISTRICT  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS FL 33071-7320

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0015254200012627800000744346





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

HARMONY COMM DEV DISTRICT

Account Number: 001525420-001125108

Past Due Amount: \$0.00

Current Charges: \$1,714.11

Service Address:  
3200 SCHOOLHOUSE ROAD RM EVN  
BLK

Total Amount Due: \$1,714.11

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



2023 Water Quality Reports now available  
at tohowaterqualityreports.com

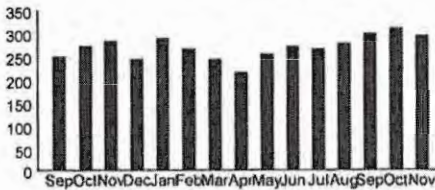
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18006897	31	10/19/2024	24418	11/19/2024	24715	297

Previous Balance	\$1,628.61
Payment - Thank You	<u>\$-1,628.61</u>
Balance Forward	\$0.00

Current Transaction(s)	
Reclaimed Usage	\$1,686.54
Reclaimed Base Charge	<u>\$27.57</u>
Current Transaction Total	\$1,714.11

Total Amount Due	\$1,714.11
------------------	------------

Reclaimed Water



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

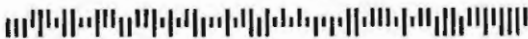


Toho Water Authority  
P.O. Box 30527  
Tampa, Florida, 33630-3527  
www.tohowater.com

Account Number 001525420-001125108

Past Due Due Now	Current Charges		Total Amount to be drafted
	Amount Due	Due Date	
\$0.00	\$1,714.11	12/16/24	\$1,714.11

\*\*\*\*\*AUTO\*\*MIXED AADC 302 T:2 / P:1 / S: 307 1 MB 0.617



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

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0015254200011251080001714118

00102 872441/4331942 0000307 0000613 1=1000





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

HARMONY COMM DEV DISTRICT

Service Address:  
3100 SONGBIRD CIRCLE ODD BLOCK

Account Number: 001525420-033141279  
Past Due Amount: \$0.00  
Current Charges: \$923.87  
Total Amount Due: \$923.87

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



2023 Water Quality Reports now available  
at tohowaterqualityreports.com

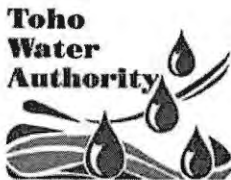
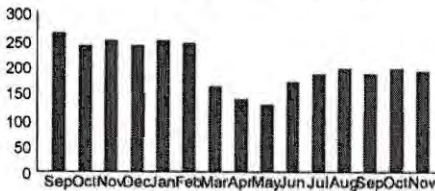
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18006898	31	10/19/2024	15056	11/19/2024	15249	193

Previous Balance \$840.27  
Payment - Thank You \$-840.27  
Balance Forward \$0.00

Current Transaction(s)  
Reclaimed Usage \$896.30  
Reclaimed Base Charge \$27.57  
Current Transaction Total \$923.87

Total Amount Due \$923.87

Reclaimed Water



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

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

Account Number 001525420-033141279

Past Due Due Now	Current Charges		Total Amount to be drafted
	Amount Due	Due Date	
\$0.00	\$923.87	12/16/24	\$923.87

\*\*\*\*\*AUTO\*\*MIXED AADC 302 T:2 / P:1 / S: 308 1 MB 0.617



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

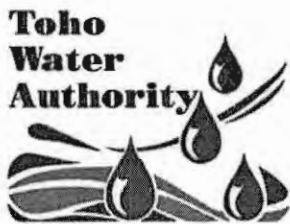
DO NOT PAY

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0015254200331412790000923878

001oz 872441/4331942 0000308 0000615 I=1000





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

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

Account Number: 001525420-033035419  
Past Due Amount: \$0.00  
Current Charges: \$573.49  
Total Amount Due: \$573.49

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



2023 Water Quality Reports now available  
at tohowaterqualityreports.com

001az 872441/4331942 0000369 0000617 I=1000

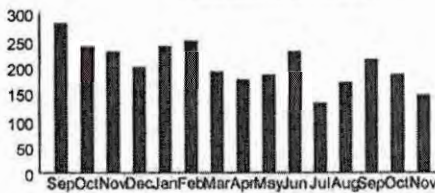
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
79643233	31	10/19/2024	16272	11/19/2024	16421	149

Previous Balance \$681.63  
Payment - Thank You \$-681.63  
Balance Forward \$0.00

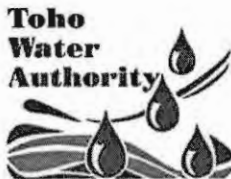
Current Transaction(s)  
Reclaimed Usage \$545.92  
Reclaimed Base Charge \$27.57  
Current Transaction Total **\$573.49**

**Total Amount Due \$573.49**

Reclaimed Water



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

Account Number 001525420-033035419

Past Due Due Now	Current Charges		Total Amount to be drafted
	Amount Due	Due Date	
\$0.00	\$573.49	12/16/24	\$573.49

\*\*\*\*\*AUTO\*\*MIXED AADC 302 T:2 / P:1 / S: 309 1 MB 0.617



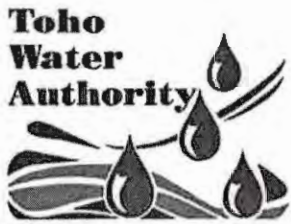
HARMONY COMM DEV DISTRICT  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS FL 33071-7320

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0015254200330354190000573499





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

Service Address:  
0 BRACKEN FERN DRIVE PARK

Account Number: 001525420-000774910  
Past Due Amount: \$0.00  
Current Charges: \$53.97  
Total Amount Due: \$53.97

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



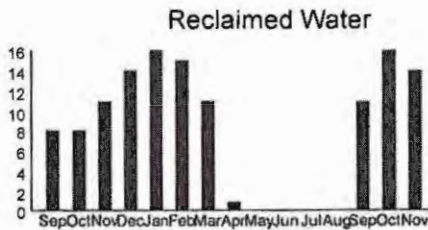
2023 Water Quality Reports now available  
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Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
14035860	31	10/19/2024	1864	11/19/2024	1878	14

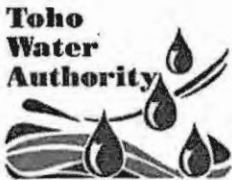
Previous Balance \$53.50  
Payment - Thank You \$-53.50  
Balance Forward \$0.00

Current Transaction(s)  
Reclaimed Usage \$43.82  
Reclaimed Base Charge \$10.15  
Current Transaction Total \$53.97

Total Amount Due \$53.97



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Toho Water Authority  
P.O. Box 30527  
Tampa, Florida, 33630-3527  
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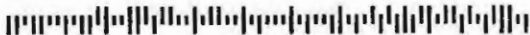
Account Number 001525420-000774910

Past Due Due Now	Current Charges		Total Amount to be drafted
	Amount Due	Due Date	
\$0.00	\$53.97	12/16/24	\$53.97

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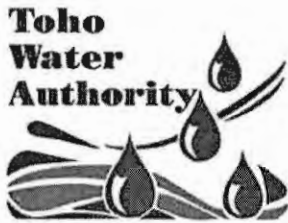


HARMONY COMM DEV DISTRICT  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS FL 33071-7320

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00102 872441/43319/42 0000277 0000553 1=1000





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

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

Account Number: 001525420-000774920  
Past Due Amount: \$0.00  
Current Charges: \$8.54  
Total Amount Due: \$8.54

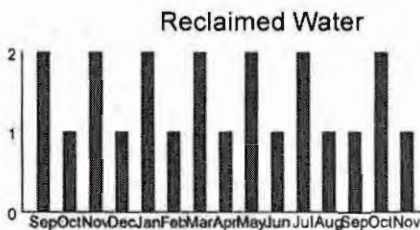
Customer Service: (8am - 5pm) 407-944-5000



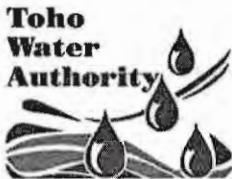
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00102 872441/4331942 0000278 0000555 1-1000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
15006579	31	10/19/2024	2574	11/19/2024	2575	1
Previous Balance						\$10.37
Payment - Thank You						\$-10.37
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Usage						\$3.13
Reclaimed Base Charge						\$5.41
Current Transaction Total						\$8.54
Total Amount Due						\$8.54



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

Account Number 001525420-000774920

Past Due Due Now	Current Charges		Total Amount to be drafted
	Amount Due	Due Date	
\$0.00	\$8.54	12/16/24	\$8.54

\*\*\*\*\*AUTO\*\*MIXED AADC 302 T:2 / P:1 / S: 278 1 MB 0.617



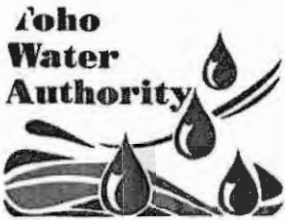
HARMONY COMM DEV DISTRICT  
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Toho Water Authority  
P.O. Box 30527  
Tampa, Florida, 33630-3527  
www.tohowater.com

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

Account Number: 001525420-000774950  
Past Due Amount: \$0.00  
Current Charges: \$60.23  
Total Amount Due: \$60.23

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



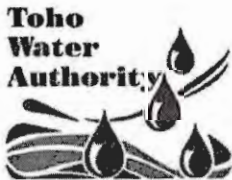
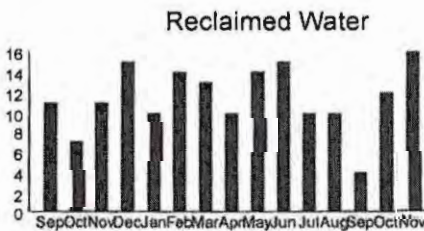
2023 Water Quality Reports now available  
at tohowaterqualityreports.com

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
51858298	31	10/19/2024	3568	11/19/2024	3584	16

Previous Balance	\$42.38
Payment - Thank You	<u>\$-42.38</u>
<b>Balance Forward</b>	<b>\$0.00</b>
<b>Current Transaction(s)</b>	
Reclaimed Usage	\$50.08
Reclaimed Base Charge	<u>\$10.15</u>
<b>Current Transaction Total</b>	<b>\$60.23</b>
<b>Total Amount Due</b>	<b>\$60.23</b>

001oz 872441/4331942 0000279 0000557 I=1000



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

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

Account Number 001525420-000774950

Past Due Due Now	Current Charges		Total Amount to be drafted
	Amount Due	Due Date	
\$0.00	\$60.23	12/16/24	\$60.23

\*\*\*\*\*AUTO\*\*MIXED AADC 302 T:2 / P:1 / S: 279 1 MB 0617



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

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0015254200007749500000060237





12276 San Jose Blvd.  
Suite 747  
Jacksonville, FL 32223  
www.unitedlandservices.com

## INVOICE

Date	Invoice No.
11/25/24	121345
Terms	Due Date
Net 30	12/25/24

BILL TO
Inframark AP AP Inframark 313 Campus Street Kissimmee, FL 34747

PROPERTY
Harmony CDD 3500 Harmony Sq Dr W Harmony, 34773

Amount Due	Enclosed
\$2,290.43	

Please detach top portion and return with your payment.

QTY	ITEM	UNIT PRICE	EXT PRICE	SALES TAX	LINE TOTAL
			\$2,290.43	\$0.00	\$2,290.43

Job #107032 - Soccer Field  
Overseed

Please see the below pricing to overseed, with a perennial rye blend, the soccer field located at Buck Lake Park in Harmony CDD. Price includes labor to scalp, rake and apply seed to approximately .5 acres of playing surface. Once the seed is applied, the field needs to remain shut down to traffic/paly for 14-20 days to allow the seeds to properly germinate and establish. ***This price does not include additional fertilizer and pest control requirements needed or re-seeding worn out playing areas (around goal lines and corners). The first mow would occur around day 25 to allow for rooting.***

Soccer Field Winter Improvements	\$2,290.43	\$0.00	\$2,290.43
Total	\$2,290.43	\$0.00	\$2,290.43





12276 San Jose Blvd.  
Suite 747  
Jacksonville, FL 32223  
www.unitedlandservices.com

## INVOICE

Date	Invoice No.
11/25/24	121441
Terms	Due Date
Net 30	12/25/24

BILL TO
Inframark AP AP Inframark 313 Campus Street Kissimmee, FL 34747

PROPERTY
Harmony CDD 3500 Harmony Sq Dr W Harmony, 34773

Amount Due	Enclosed
\$1,052.00	

Please detach top portion and return with your payment.

QTY	ITEM	UNIT PRICE	EXT PRICE	SALES TAX	LINE TOTAL
			\$1,052.00	\$0.00	\$1,052.00
	Job #130890 - Tree replacement at 3368 cordgrass				
	Removal and replacement of dead oak tree at (3368 cordgrass). The replacement is (45 gallon) Live Oak tree. We will hand water the tree daily for (30) days				
	Property Improvements		\$1,052.00	\$0.00	\$1,052.00
	Total		\$1,052.00	\$0.00	\$1,052.00





**UNITED**  
Land Services

12276 San Jose Blvd.  
Suite 747  
Jacksonville, FL 32223

[www.unitedlandservices.com](http://www.unitedlandservices.com)

## INVOICE

Date	Invoice No.
12/02/24	122308
Terms	Due Date
Net 30	01/01/25

### BILL TO

Inframark AP AP  
Inframark  
313 Campus Street  
Kissimmee, FL 34747

### PROPERTY

Harmony CDD  
3500 Harmony Sq Dr W  
Harmony, 34773

Amount Due	Enclosed
\$59,052.00	

*Please detach top portion and return with your payment.*

QTY	ITEM	UNIT PRICE	EXT PRICE	SALES TAX	LINE TOTAL
	#135107 - Maintenance Service Contract 2024 RENEWAL December 2024		\$59,052.00	\$0.00	\$59,052.00
	#135107 - Maintenance Service Contract 2024 RENEWAL December 2024		\$59,052.00	\$0.00	\$59,052.00
	<b>Total</b>		<b>\$59,052.00</b>	<b>\$0.00</b>	<b>\$59,052.00</b>





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

PAGE 1

ACCOUNT NO. 6460-126957  
INVOICE NO. 1525313W460  
STATEMENT DATE 11/25/24  
DUE DATE 11/30/24  
BILLING PERIOD 11-11

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

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

### INVOICE STATEMENT

Date	Description	Amount
	Contract No: #00644706 Service Location Acct #126957-0001	
	HARMONY COMMUNITY DEVELOPMENT DI 7350 FIVE OAKS DR HARMONY, FL	
11/25/24	BASIC SERVICE CHARGE 1.00 8.00YD	\$ 387.76
	12/1/2024-12/31/2024	
	Invoice Total	\$ 387.76
	Account Balance	\$ 387.76

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

Effective January 1, 2025, our billing date will be moved from the 25th of each month to the 15th. This adjustment will enhance our billing procedures and enable us to serve you more efficiently. Please note: Autopay customers will be affected by this change. If you are set up for autopay, the payment will be taken out on the new billing day each month. We appreciate your understanding and continued business. If you have any questions or concerns regarding this change, please don't hesitate to reach out.

\*\*\*\*To avoid late fees, payment must be posted to your account within 30 days of your invoice date.\*\*\*\*  
Bank returned checks will be electronically re-presented to your bank and you may be responsible for a resulting processing fee.

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

NNNNNNNNNN



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

ACCOUNT NO. 6460-126957  
INVOICE NO. 1525313W460  
STATEMENT DATE 11/25/24  
DUE DATE 11/30/24  
PAY THIS AMOUNT 387.76

WRITE  
AMOUNT  
PAID

\$

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

MAIL PAYMENT TO:  
WASTE CONNECTIONS OF FLORIDA  
PO BOX 535233  
PITTSBURGH, PA 15253-5233

6460 00000000000000000000X1269576 0000003877600000000000001525313 2



# RECEIPTS



[illegible]