

EXPENDITURES

Invoice Approval Report # 276

May 15, 2023

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount
BENCHMARK LANDSCAPING LLC	218	R	\$ 2,235.31
	267	R	\$ 55,000.00
	347	R	\$ 3,500.00
	Vendor Total		\$ 60,735.31
CARR AND COLLIER INC.	Jan-23	R	\$ 219,114.18
	Vendor Total		\$ 219,114.18
CHARTER COMMUNICATION - ACH	038651042823 ACH	R	\$ 119.98
	1997500050623 ACH	R	\$ 123.98
	Vendor Total		\$ 243.96
COMPLETE ACCESS CONTROL	23-806	R	\$ 824.58
	Vendor Total		\$ 824.58
WIND RIVER ENVIROMENTAL LLC DBA ALL FLORIDA SEPTIC	72569076	R	\$ 390.00
	Vendor Total		\$ 390.00
FEDEX	81-118-32273	R	\$ 18.14
	Vendor Total		\$ 18.14
HARMONY CDD C/O U.S. BANK	050923-1	R	\$ 29,080.47
	050923-2	R	\$ 4,414.01
	Vendor Total		\$ 33,494.48
INFRAMARK	93621	A	\$ 38,900.18
	Vendor Total		\$ 38,900.18
JCH HARMONY K LLC	R050823-1	R	\$ 1,375.39
	R050823-2	R	\$ 1,841.67
	R050823-3	R	\$ 1,504.03
	Vendor Total		\$ 4,721.09
JOHN CHRISTIAN & PATRICIA MARIE DEPALMA	R050823-1	R	\$ 1,841.67
	R050823-2	R	\$ 1,841.67
	Vendor Total		\$ 3,683.34
KUTAK ROCK LLP	3222028	A	\$ 4,112.00
	Vendor Total		\$ 4,112.00
ORLANDO UTILITIES COMMISSION- ACH	030823-9921 ACH	R	\$ 13,884.18
	041023-9921 ACH	R	\$ 14,309.21
	Vendor Total		\$ 28,193.39

Invoice Approval Report # 276

May 15, 2023

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount
PEGASUS ENGINEERING, LLC	22653	A	\$ 6,025.61
		Vendor Total	\$ 6,025.61
POOLSURE	101295641972	R	\$ 35.00
	101295641971	R	\$ 60.00
	101295642497	R	\$ 621.75
	101295642500	R	\$ 256.50
	101295642511	R	\$ 99.00
Vendor Total		\$ 1,072.25	
PROFESSIONAL FOUNTAIN SERVICES LLC	2292	R	\$ 12,308.03
		Vendor Total	\$ 12,308.03
RODNEY MICHAEL & PAMELA JEANNE PURKEY	R050823-1	R	\$ 1,841.67
	R050823-2	R	\$ 1,841.67
	Vendor Total	\$ 3,683.34	
SUNSHADES AWNING CO INC	20498	R	\$ 3,100.00
		Vendor Total	\$ 3,100.00
TOHO WATER AUTHORITY -ACH	041923-8389 ACH	R	\$ 19,626.62
	04022023-8389 ACH	R	\$ 233.23
	Vendor Total	\$ 19,859.85	
WASTE CONNECTIONS OF FL.	1442305W460	R	\$ 309.12
		Vendor Total	\$ 309.12
WILLIAMS SCOTSMAN, INC. - EFT	9017306044 ACH	R	\$ 103.99
	9016417206 ACH	R	\$ 90.00
	9017594023	R	\$ 103.99
	9017665629	R	\$ 2,827.68
	Vendor Total	\$ 3,125.66	

Total Invoices \$ 443,914.51

INVOICES



4600 Cecile Dr
Kissimmee, FL 34746

Invoice # 218

Date	Terms
04/26/23	Net 30

Bill To
Brett Perez Inframark 313 Campus Street Celebration, FL 34747

Property Address
Harmony CDD 3500 Harmony Sq Dr W Harmony, FL 34773

Item	Qty / UOM	Rate	Ext. Price	Amount
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Job Completed

Proposal Name: **Irrigation Repair**

Proposal #: **537**

Proposal Approved Date: **4/17/2023 6:56:22 PM**

Irrigation Repairs - 04/18/2023				\$99.25
T&M Minimum Hours * Max T&M Labor Price	1.00 Hrs	\$85.00	\$85.00	
3/4" Coupler (Material)	2.00 ea	\$0.90	\$1.80	
3/4" Slip Fix (Material)	1.00 ea	\$11.01	\$11.01	
3/4" Tee (Material)	1.00 ea	\$1.44	\$1.44	

Subtotal	\$2,235.31
Sales Tax	\$0.00
Total	\$2,235.31
Credits/Payments	(\$0.00)
Balance Due	\$2,235.31

Job Completed

Proposal Name: **Irrigation Repair**

Proposal #: **577**

Proposal Approved Date: **4/21/2023 2:33:30 PM**

East Lake- Clock replacement

Future repairs may be necessary as we do not know the working condition of the valves and decoders until the clock is replaced.

Irrigation Repairs - 04/18/2023

\$2,136.06

Subtotal	\$2,235.31
Sales Tax	\$0.00
Total	\$2,235.31
Credits/Payments	(\$0.00)
Balance Due	\$2,235.31



4600 Cecile Dr
Kissimmee, FL 34746

Invoice # 267

Date	Terms
05/01/23	Net 30

Bill To
Brett Perez Inframark 313 Campus Street Celebration, FL 34747

Property Address
Harmony CDD 3500 Harmony Sq Dr W Harmony, FL 34773

Item	Qty / UOM	Rate	Ext. Price	Amount
#241 - Maintenance Services Contract May 2023				\$55,000.00

Subtotal	\$55,000.00
Sales Tax	\$0.00
Total	\$55,000.00
Credits/Payments	(\$0.00)
Balance Due	\$55,000.00



4600 Cecile Dr
Kissimmee, FL 34746

Invoice # 347

Date	Terms
05/11/23	Net 30

Bill To
Brett Perez Inframark 313 Campus Street Celebration, FL 34747

Property Address
Harmony CDD 3500 Harmony Sq Dr W Harmony, FL 34773

Item	Qty / UOM	Rate	Ext. Price	Amount
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Job Completed

Proposal Name: **Spring Flowers**

Proposal #: **377**

Proposal Approved Date: **4/10/2023 3:13:19 PM**

Seasonal flower list we can use at this time would be marigolds doing a mix of colors or pentas mixed colors for the flower beds. Please let us know what you prefer so we can order.

EN - Installation - 05/04/2023	\$3,500.00
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Subtotal	\$3,500.00
Sales Tax	\$0.00
Total	\$3,500.00
Credits/Payments	(\$0.00)
Balance Due	\$3,500.00

APPLICATION AND CERTIFICATION FOR PAYMENT

TO: OWNER: Harmony Community Development District
 313 Campus Street
 Celebration, Florida 34747

PROJECT: Harmony CDD Neighborhoods "C-1" and "C-2" Roadway Rehabilitation

APPLICATION NO: 1

PERIOD FROM: 4-1-2023 PERIOD TO: 4-30-2023

OWNER: Harmony CDD

ENGINEER: Pelissier Engineering

CONTRACTOR: Carr and Collier Inc.

PROJECT NO: 22-0171

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

CONTRACT DATE: 3-20-2023

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment as shown below, in accordance with the Contract Continuation Sheet, NIA Dockets at C-703, as attached.

1- ORIGINAL CONTRACT SUM	\$	\$647,200.00
2- Net change by Change Orders	\$	\$0
3- CONTRACT SETBACK DATE (Line 1 - 2)	\$	\$0
4- TOTAL CONTRACT VALUE & SCHEDULED	\$	\$230,646.50
5- RETAINAGE (Original Contract Only)	\$	\$0
6- TOTAL CONTRACT VALUE	\$	\$230,646.50
7- Total Retainage (10% of Total)	\$	\$23,064.65
8- Total Contract Value less Retainage	\$	\$207,581.85
9- Total Contract Value less Retainage less Change Orders	\$	\$207,581.85
10- Total Contract Value less Retainage less Change Orders less Setback	\$	\$207,581.85
11- Total Contract Value less Retainage less Change Orders less Setback less Change Orders	\$	\$207,581.85
12- Total Contract Value less Retainage less Change Orders less Setback less Change Orders less Change Orders	\$	\$207,581.85
13- Total Contract Value less Retainage less Change Orders less Setback less Change Orders less Change Orders less Change Orders	\$	\$207,581.85
14- Total Contract Value less Retainage less Change Orders less Setback less Change Orders less Change Orders less Change Orders less Change Orders	\$	\$207,581.85
15- Total Contract Value less Retainage less Change Orders less Setback less Change Orders	\$	\$207,581.85
16- Total Contract Value less Retainage less Change Orders less Setback less Change Orders	\$	\$207,581.85
17- Total Contract Value less Retainage less Change Orders less Setback less Change Orders	\$	\$207,581.85
18- Total Contract Value less Retainage less Change Orders less Setback less Change Orders	\$	\$207,581.85
19- Total Contract Value less Retainage less Change Orders less Setback less Change Orders	\$	\$207,581.85
20- Total Contract Value less Retainage less Change Orders less Setback less Change Orders	\$	\$207,581.85



By: *[Signature]*
 David Sangrenino
 Professional Engineer
 No. 10082023
 State of Florida

ENGINEER'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED: \$ 207,581.85

By: *[Signature]*
 David Hamstra, Harmony District Engineer
 Date: 05/24/23

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

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

Harmony Community Development District
 312 Campus Street
 Celebration, Florida 34745

Contractor: Carr and Collier Inc.
 2864 West Main Street
 Leesburg, FL 34748

Harmony CCD Neighborhoods "C-1" and "C-2" Roadway Rehabilitation

Application #: 1

		For Period Starting: 1-Apr-23				For Period Ending: 30-Apr-23						
Description of Work	Bid Qty	Unit	Unit Price	Bid Amount	Previous Installed Quantity	Previous Installed Amount	Installed Quantity This Period	Total Amount This Period	Total Quantities Completed	Total Amount Completed	Percent Completed	Retainage 5%
Mobilization/Demobilization	1	LS	\$52,000.00	\$ 52,000.00		\$0.00	0.75	\$39,000.00	0.75	\$39,000.00	75.00%	\$1,950.00
General Requirements, Bonds, Permits	1	LS	\$9,150.00	\$ 9,150.00		\$0.00	1.00	\$9,150.00	1.00	\$9,150.00	100.00%	\$457.50
Maintenance of Traffic	1	LS	\$35,300.00	\$ 35,300.00		\$0.00	0.75	\$26,475.00	0.75	\$26,475.00	75.00%	\$1,323.75
Prevention, control and abatement of erosion and water pollution	1	LS	\$10,770.00	\$ 10,770.00		\$0.00	0.75	\$8,077.50	0.75	\$8,077.50	75.00%	\$403.88
Clearing and grubbing	1	LS	\$7,900.00	\$ 7,900.00		\$0.00	1.00	\$7,900.00	1.00	\$7,900.00	100.00%	\$395.00
Utility Coordination	1	LS	\$1,099.00	\$ 1,099.00		\$0.00	1.00	\$1,099.00	1.00	\$1,099.00	100.00%	\$54.95
Construction layout and as-builts	1	LS	\$15,800.00	\$ 15,800.00		\$0.00	0.5	\$7,900.00	0.50	\$7,900.00	50.00%	\$395.00
Compacted subgrade (12")	191	SY	\$65.00	\$ 12,415.00		\$0.00	191.00	\$12,415.00	191.00	\$12,415.00	100.00%	\$620.75
Optional base group 04 (6")	191	SY	\$90.00	\$ 17,190.00		\$0.00	191.00	\$17,190.00	191.00	\$17,190.00	100.00%	\$859.50
Milling existing asphalt pavement (1" average depth)	10620	SY	\$9.00	\$ 95,580.00		\$0.00		\$0.00	0.00	\$0.00	0.00%	\$0.00
Superpave asphaltic concrete, Traffic A (SP-9.5) (1")	625	TN	\$325.00	\$ 203,125.00		\$0.00		\$0.00	0.00	\$0.00	0.00%	\$0.00
Miscellaneous asphalt pavement for leveling (1")	14	TN	\$300.00	\$ 4,200.00		\$0.00		\$0.00	0.00	\$0.00	0.00%	\$0.00
Performance turf, Bahia - contingency allowance	5,000	SY	\$3.25	\$ 16,250.00		\$0.00		\$0.00	0.00	\$0.00	0.00%	\$0.00
Performance turf, St. Augustine - contingency allowance	5,000	SY	\$6.50	\$ 32,500.00		\$0.00		\$0.00	0.00	\$0.00	0.00%	\$0.00
Painted pavement marking, standard, white, solid, 6"	11,845	LF	\$1.00	\$ 11,845.00		\$0.00		\$0.00	0.00	\$0.00	0.00%	\$0.00
Painted pavement marking, standard, white, solid, 12"	776	LF	\$4.00	\$ 3,104.00		\$0.00		\$0.00	0.00	\$0.00	0.00%	\$0.00
Painted pavement marking, standard, white, solid, 24"	169	LF	\$8.00	\$ 1,352.00		\$0.00		\$0.00	0.00	\$0.00	0.00%	\$0.00
Painted pavement marking, standard, white, directional arrow	32	EA	\$110.00	\$ 3,520.00		\$0.00		\$0.00	0.00	\$0.00	0.00%	\$0.00
Trench Drain, Standard (Type II w/ concrete backfill)	380	LF	\$240.00	\$ 91,200.00		\$0.00	334.00	\$80,160.00	334.00	\$80,160.00	87.89%	\$4,008.00
Compacted Subgrade (12") - contingency allowance	52	SY	\$75.00	\$ 3,900.00		\$0.00	52.00	\$3,900.00	52.00	\$3,900.00	100.00%	\$195.00
Optional base group 04 (6")	52	SY	\$100.00	\$ 5,200.00		\$0.00	52.00	\$5,200.00	52.00	\$5,200.00	100.00%	\$260.00
Concrete ribbon curb, 6" wide x 8" high	460	LF	\$30.00	\$ 13,800.00		\$0.00	406.00	\$12,180.00	406.00	\$12,180.00	88.26%	\$609.00
				\$ -		\$0.00		\$0.00	0.00	\$0.00	#DIV/0!	\$0.00
				\$ -		\$0.00		\$0.00	0.00	\$0.00	#DIV/0!	\$0.00
Change Orders				\$ 647,200.00								
Change Order Totals				\$ -		\$0.00		\$0.00	0.00	\$0.00	#DIV/0!	\$0.00
Progress Totals				\$ 647,200.00		\$0.00		\$230,646.50		\$230,646.50		\$11,532.33
							Retainage	-\$11,532.33				
							Amount Due	\$219,114.18				

April 28, 2023
Invoice Number: 0038651042823
Account Number: **8338 10 022 0038651**
Security Code: **5311**
Service At: 7124 HARMONY SQUARE DR S
SAINT CLOUD FL 34773-6057

Auto Pay Notice

NEWS AND INFORMATION

NEW! Get a **FREE** mobile unlimited line when you buy Spectrum Business Voice! Call 1-866-281-2298 to learn how.

Contact Us

Visit us at SpectrumBusiness.net
Or, call us at 1-866-519-1263

Summary *Service from 04/28/23 through 05/27/23
details on following pages*

Previous Balance	119.98
Payments Received -Thank You!	-119.98
Remaining Balance	\$0.00
Spectrum Business™ Internet	119.98
Current Charges	\$119.98
<i>YOUR AUTO PAY WILL BE PROCESSED 05/15/23</i>	
Total Due by Auto Pay	\$119.98



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

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

SCANNED



4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652
8338 1000 NO RP 28 04292023 NNNNNNNN 01 000713 0003

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

April 28, 2023

Harmony Community Development

Invoice Number: 0038651042823
Account Number: 8338 10 022 0038651
Service At: 7124 HARMONY SQUARE DR S
SAINT CLOUD FL 34773-6057

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

CHARTER COMMUNICATIONS
PO BOX 7186
PASADENA CA 91109-7186



833810022003865100119982



Invoice Number: 0038651042823
 Account Number: 8338 10 022 0038651
 Security Code: 5311

Contact Us
 Visit us at SpectrumBusiness.net
 Or, call us at 1-866-519-1263

8338 1000 NO RP 28 04292023 NNNNNNNN 01 000713 0003

Charge Details

Previous Balance		119.98
EFT Payment	04/15	-119.98
Remaining Balance		\$0.00

Payments received after 04/28/23 will appear on your next bill.
 Service from 04/28/23 through 05/27/23

Spectrum Business™ Internet

Spectrum Business Internet	99.99
Web Hosting	0.00
Security Suite	0.00
Domain Name	0.00
Vanity Email	0.00
Static IP 1	19.99
	\$119.98
Spectrum Business™ Internet Total	\$119.98
Current Charges	\$119.98
Total Due by Auto Pay	\$119.98

Billing Information

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

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

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

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

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

Authorization to Convert your Check to an Electronic Funds Transfer Debit - If your check is returned, you expressly authorize your bank account to be electronically debited for the amount of the check plus any applicable fees. The use of a check for payment is your acknowledgment and acceptance of this policy and its terms and conditions.

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

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

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

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



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





BUSINESS VOICE

\$29⁹⁹
/mo. per line when bundled for 1 yr.*

**Plus get one
FREE MOBILE UNLIMITED LINE**

*for 1 Year when you buy Business Voice**

**The best value for small businesses.
Add Business Voice and save.**

Get even more value for your business with:

- Unlimited local and long-distance calling
- 35+ FREE advanced calling features
- Keep your existing phone number and equipment
- No contracts and no added taxes



CALL 1-866-553-7346

VISIT spectrum.com/business

Limited-time offer; subject to change. Qualified Spectrum Business customers only. Must not have subscribed to applicable services w/ in the last 30 days & have no outstanding obligation to Charter. *\$29.99 Voice offer includes Voice service only for 12 months & incl. one business phone line w/ unlimited local & long distance w/ in the U.S., Puerto Rico, & Canada plus 2,000 long-distance minutes to Mexico. Limited time offer. Offer not available in all areas. Includes phone taxes, charges and fees. Other telephone services may have corresponding taxes and rates. +Free mobile offer is for 1 mobile unlimited line per account for 1 yr. and is reflected with up to 12 mos. credit on bill statement. Requires a bundled purchase of Business Internet and Business Voice. Standard mobile rates apply after 1 yr. Auto pay required. Offer cannot be combined with other mobile service promotions. Standard mobile rates apply if qualifying services are canceled. Devices excluded from offer. Free Unlimited line must be ordered at same time as Business Internet and Business Voice purchase, and cannot be applied to existing lines on customer account. Additional mobile lines: Standard rates apply. Per line activation fee, Spectrum Business Internet and Auto Pay required. Unlimited: Smartwatch does not qualify as a line. Reduced speeds after 20 GB of usage per line. Mobile service not available in all areas. Other restrictions apply. Services subject to all applicable service terms & conditions, which are subject to change. Services & promo offers not avail. in all areas. Standard pricing applies after promo. period. Installation & other equipment, taxes & fees may apply. Restrictions apply. Call for details. ©2023 Charter Communications, Inc.



April 28, 2023

Account Number:
Security Code:

Harmony Community Development
8338 10 022 0038651
5311



Contact Us

Visit us at SpectrumBusiness.net

Or, call us at 1-866-519-1263

8338 1000 NO RP 28 04282023 NNNNNNNN 01 000713 0003



May 6, 2023
 Invoice Number: 1997500050623
 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
 Or, call us at 1-866-519-1263

NEWS AND INFORMATION

IMPORTANT NOTICE ABOUT YOUR ACCOUNT: Effective 05/04/2023 updates were made to our billing system. As a result of this update, you have received a new account number which can be found in the upper left corner of your monthly billing statement.

As a Spectrum Business customer, your account number enables you to pay online, view recent activity, sign up for paperless billing, and much more! If you are an existing user, your login credentials remain the same, and no action is required on your part.

If you are not an existing user, you may go to www.SpectrumBusiness.net/ and create a username.

Please keep your new account number accessible for future reference. If you have automatic bill payment set up or online banking, don't forget to update this information with your financial institution to ensure payment processing.

For more information, visit www.SpectrumBusiness.net/support/category/my-account or call **1-800-314-7195**.

Summary

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

Previous Balance	123.98
Payments Received -Thank You!	-123.98
<hr/>	
Remaining Balance	\$0.00
Spectrum Business™ Internet	123.98
Current Charges	\$123.98
<hr/>	
<i>YOUR AUTO PAY WILL BE PROCESSED 05/23/23</i>	
Total Due by Auto Pay	\$123.98

Thank you for choosing Spectrum Business.

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

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

May 6, 2023

Harmony Community Development

Invoice Number: 1997500050623
 Account Number: 8337 10 022 1997500
 Service At: 7255 FIVE OAKS DR
 SAINT CLOUD FL 34773-6045

Total Due by Auto Pay \$123.98



4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652
 8337 1000 NO RP 06 05072023 NNNNNNNN 01 008703 0038

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



CHARTER COMMUNICATIONS
 PO BOX 7186
 PASADENA CA 91109-7186



833710022199750000123984



Invoice Number: 1997500050623
Account Number: 8337 10 022 1997500
Security Code: 1519

Harmony Community Development

Contact Us
Visit us at SpectrumBusiness.net
Or, call us at 1-866-519-1263

8337 1000 NO RP 06 05072023 NNNNNNNNN 01 008703 0038

Charge Details

Table with 3 columns: Description, Date, Amount. Rows include Previous Balance (123.98), EFT Payment (04/23, -123.98), and Remaining Balance (\$0.00).

Payments received after 05/06/23 will appear on your next bill.

Service from 05/06/23 through 06/05/23

Spectrum Business™ Internet

Table with 3 columns: Description, Amount. Rows include Modem (4.00), Business Internet 100Mx10M (109.99), 5 Static IP Addresses (9.99), and a subtotal of \$123.98.

Spectrum Business™ Internet Total \$123.98

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

Billing Information

Tax and Fees - This statement reflects the current taxes and fees for your area (including sales, excise, user taxes, etc.).

Spectrum Terms and Conditions of Service - In accordance with the Spectrum Business Services Agreement, Spectrum services are billed on a monthly basis.

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

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

Authorization to Convert your Check to an Electronic Funds Transfer Debit - If your check is returned, you expressly authorize your bank account to be electronically debited for the amount of the check plus any applicable fees.

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.

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

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

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



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



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



Complete Access Control O.C.F. Inc.
1438 Hamlin Avenue
Saint Cloud, FL 34771

Phone 407-498-0067
 Fax 407-498-0138

info@cacocf.com

Invoice

Invoice # 23-806
Invoice Date 4/24/2023
Due Date 5/24/2023

Bill To
Harmonty Community Development District 210 N UNIVERSITY DR. UNIT 702 CORAL SPRINGS, FL. 33071

Description	Qty	Rate	Amount
*** INVOICE FOR REPLACING THE MAGLOCK AT BUCK LAKE ***			
L-Z BRACKET FOR MAG600 MAGLK	1	174.88	174.88T
600LB MAG LOCK	1	349.70	349.70T
LABOR	2	150.00	300.00
SCOPE OF WORK: REPLACED THE MAGLOCK FOR THE BUCK LAKE PEDESTRIAN DOOR THAT IS RUSTED AND NOT LOCKING WELL.			
Sales Tax (0.0%)			\$0.00
Total			\$824.58

All purchases made herein shall be due upon receipt of invoice date. A service charge of 1.5 percent per month shall become due on any past due amount. In the event this account becomes delinquent and is placed in the hands of an attorney for collection, the amount due, plus interest, any finance charges, collection of attorney's fees, including all court costs, shall be due and payable by the purchasing/ defaulting party. The parties hereto agree that this transaction shall be governed by Florida law and that venue shall be proper only in Orange County, Florida. Products remain the property of Complete Access Control of Central Florida Inc. until fully paid.



Wind River Environmental LLC.
PO Box 700153
St. Cloud FL 34770

Invoice

Customer Number: 2569076
Questions: 407-957-5558

BILL TO

JOB SITE

Harmony CDD
Jeison Caftillo
210 North University Drive
Suite 702
Pompano Beach, FL 33071

Harmony CDD
7360 Five Oakes Drive
Saint Cloud FL 34773

Service Date: 05-May-2023	Invoice Number: 5850687	Order Number: 8487002973
P.O. Number:	Invoice Date: 08-May-2023	Order Date: 03-May-2023

<u>Quantity</u>	<u>Service Type</u>	<u>Amount</u>	<u>Tax</u>
1000.00	OS-C-Pumping-Septic (gal)	\$390.00	\$0.00
Technician Comments: pump out septic			

Subtotal Non Tax	Subtotal Taxed	Tax	Subtotal	Adjustment	Payments	Payment Terms	Amount Due
\$390.00	\$0.00	\$0.00	\$390.00		\$0.00	Net 30	\$390.00

TO VIEW AND PAY ONLINE GO TO: <http://wrenvironmental.billtrust.com> **USE THE ENROLLMENT CODE:** FWR PVQ VBG

Please detach here and return the bottom portion with your payment.

From:

Harmony CDD
Jeison Caftillo
210 North University Drive
Suite 702
Pompano Beach, FL 33071

Customer #	Order Number	Invoice Number	Invoice Date	Amount Due
2569076	8487002973	5850687	08-May-2023	\$390.00

We accept the following credit cards within 30 days of the invoice date. Wind River Environmental will appear on your credit card statement for this transaction. For questions please visit www.wrenvironmental.com/policies



Remit To:

Wind River Environmental LLC.
P.O. Box 22074
New York, NY 10087-2074



Invoice Number	Invoice Date	Account Number
8-118-32273	May 02, 2023	8957-2713-0

Billing Address:

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

Shipping Address:

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

**Invoice Questions?
Contact FedEx Revenue Services**

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

Invoice Summary**FedEx Express Services**

Total Charges	USD	\$18.14
TOTAL THIS INVOICE	USD	\$18.14

You saved \$12.99 in discounts this period!

Other discounts may apply.

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

Account Summary as of May 02, 2023

Previous Balance	24.09
Payments	-24.09
Adjustments	0.00
New Charges	18.14

New Account Balance \$18.14



Detailed descriptions of surcharges can be located at 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
8-118-32273	USD \$18.14	8957-2713-0	USD \$18.14

Remittance Advice

Your payment is due by May 17, 2023

811832273700000181438957271300000001814300000181430

0052350 01 AB 0.507 **AUTO T5 0 1122 33071-732077 -C01-P52402-11



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



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



63314220010713

Invoice Number	Invoice Date	Account Number	Page
8-118-32273	May 02, 2023	8957-2713-0	2 of 2

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Apr 24, 2023 **Cust. Ref.:** BANK UNITED CREDIT CARD **Ref.#2:**
Payor: Third Party **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 15.25% to this shipment.
- Distance Based Pricing, Zone 3

Automation	INET	Sender	Recipient	
Tracking ID	771941449259	Narisa DeSouza	JEISON CASTILLO	
Service Type	FedEx 2Day	Inframark, LLC.	Harmony CDD	
Package Type	FedEx Envelope	210 N UNIVERSITY DR	7360 Five Oaks Dr	
Zone	03	CORAL SPRINGS FL 33071 US	ST CLOUD FL 34773 US	
Packages	1			
Rated Weight	N/A	Transportation Charge		23.55
Delivered	Apr 26, 2023 14:11	Discount		-12.99
Svc Area	A6	Fuel Surcharge		2.30
Signed by	A.ANNIE	DAS Extended Comm		4.50
FedEx Use	000000000/1109/_	Third Party Billing		0.78
		Total Charge	USD	\$18.14
		Third Party Subtotal	USD	\$18.14
		Total FedEx Express	USD	\$18.14



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 to sign up today!

CHECK REQUEST FORM

District Name: Harmony CDD

Date: 5/9/2023

Invoice Number: 050923-1

Please issue a check to:

Vendor Name: Harmony CDD / c/o US Bank

Vendor No.: V00029

Check amount: \$29,080.47

Please cut check from Acct. #: Bank United 9494

Please code to: **203.131000.1000**

Check Description/Reason: TRANSFER TAX COLLECT SER 2014

Mailing instructions: Send to US Bank via FedEx

Please Attach Letter

Due Date for Check: ASAP

Requestor: Samantha Smith

Manager's Approval:

Date:

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

May 9, 2023

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 **\$ 29,080.47** 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, Samantha Smith, at (954) 228-2810 or Samantha.Smith@Inframark.com.

Sincerely,

Harmony CDD

CHECK REQUEST FORM

District Name: Harmony CDD

Date: 5/9/2023

Invoice Number: 050923-2

Please issue a check to:

Vendor Name: Harmony CDD / c/o US Bank

Vendor No.: V00029

Check amount: \$4,414.01

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: Samantha Smith

Manager's Approval: _____

Date: _____

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

May 9, 2023

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 **\$ 4,414.01** 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, Samantha Smith, at (954) 228-2810 or Samantha.Smith@Inframark.com.

Sincerely,

Harmony CDD



INVOICE

2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE#

#93621

DATE

4/28/2023

BILL TO

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

CUSTOMER ID

C1238

NET TERMS

Net 30

PO#**DUE DATE**

5/28/2023

Services provided for the Month of: April 2023

DESCRIPTION	QTY	UOM	RATE	MARKUPP	AMOUNT
Management Services for the Month of: April 2023					
Administrative Fees 001-531027-51201-5000	1	Ea	5,770.83		5,770.83
Postage 001-541006-51301-5000	1	Ea	11.40		11.40
Field Operations 001-531016-53901-5000	1	Ea	28,239.33		28,239.33
Recording Fees 001-531036-51301-5000	1	Ea	350.00		350.00
Amazon.com \$1,009.98, TOHO MARINE OUTDOORS : Boat Batteries \$299.98; AMAZON.COM : Water for Office \$159.95; AMZN MKTP : Golf Cart tire \$165.99; THE HOME DEPOT: Misc Supplies \$389.85; MIDWAYUSA COM : Trolling Motors \$1,373.00; AMZN MKTP : Golf Cart \$276.98; AMZN MKTP : Dog Station Bags \$31.98; THE HOME DEPOT : Field Supplies \$69.91; THE HOME DEPOT: Refund (-\$28.91)	1	Ea	3,748.62		3,748.62
Record Storage Fee 001-549069-51301-5000	1	Ea	780.00		780.00
Subtotal					38,900.18

Subtotal	\$38,900.18
Tax	\$0.00
Total Due	\$38,900.18

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.

Harmony Community Development District

313 Campus Street · Celebration, Florida 34747 · 954-282-0077

www.HarmonyCDD.org

May 8, 2023

JCH HARMONY K LLC
370 CENTERPOINTE CIRCLE
SUITE 1136
ALTAMONTE SPRINGS, FL 32701
Parcel ID: 20-26-32-3496-0001-0060

RE: CDD Assessment Revision & Refund for 2022-2023 Tax Bill

Dear Harmony Property Owner:

This letter has been written to inform you that the Series 2015 Debt Service in the amount of \$1,432.69 was included on your tax bill. This amount should not have been included as the bond was paid off last fiscal year. To rectify the overpayment, the district has issued a refund in the amount of \$1,375.39, which is less the 4% early payment.

If you have any additional questions, please contact the Assessments Department by email at luvinia.lacap@inframark.com.

Sincerely,

[Luvinia LaCap](#)

Luvinia LaCap
Special Assessments

Enclosure

Harmony Community Development District

313 Campus Street · Celebration, Florida 34747 · 954-282-0077

www.HarmonyCDD.org

May 8, 2023

JCH HARMONY K LLC
370 CENTERPOINTE CIRCLE
SUITE 1136
ALTAMONTE SPRINGS, FL 32701
Parcel ID: 29-26-32-3296-0001-0350

RE: CDD Assessment Revision & Refund for 2022-2023 Tax Bill

Dear Harmony Property Owner:

This letter has been written to inform you that the Series 2015 Debt Service in the amount of \$1,918.41 was included on your tax bill. This amount should not have been included as the bond was paid off last fiscal year. To rectify the overpayment, the district has issued a refund in the amount of \$1,841.67, which is less the 4% early payment.

If you have any additional questions, please contact the Assessments Department by email at luvinia.lacap@inframark.com.

Sincerely,

[Luvinia LaCap](#)

Luvinia LaCap
Special Assessments

Enclosure

Harmony Community Development District

313 Campus Street · Celebration, Florida 34747 · 954-282-0077

www.HarmonyCDD.org

May 8, 2023

JCH HARMONY K LLC
370 CENTERPOINTE CIRCLE
SUITE 1136
ALTAMONTE SPRINGS, FL 32701
Parcel ID: 29-26-32-3296-0001-0630

RE: CDD Assessment Revision & Refund for 2022-2023 Tax Bill

Dear Harmony Property Owner:

This letter has been written to inform you that the Series 2015 Debt Service in the amount of \$1,534.73 was included on your tax bill. This amount should not have been included as the bond was paid off last fiscal year. To rectify the overpayment, the district has issued a refund in the amount of \$1,504.03, which is less the 2% early payment.

If you have any additional questions, please contact the Assessments Department by email at luvinia.lacap@inframark.com.

Sincerely,

[Luvinia LaCap](#)

Luvinia LaCap
Special Assessments

Enclosure

Harmony Community Development District

313 Campus Street · Celebration, Florida 34747 · 954-282-0077

www.HarmonyCDD.org

May 8, 2023

DEPALMA PATRICIA MARIE & CHURCHILL CHRISTIAN JOHN
1772 LISA LANE
KISSIMMEE, FL 34744
Parcel ID: 29-26-32-3357-0001-0080

RE: CDD Assessment Revision & Refund for 2021-2022 Tax Bill

Dear Harmony Property Owner:

This letter has been written to inform you that the Series 2015 Debt Service in the amount of \$1,918.41 was included on your tax bill. This amount should not have been included as the bond was paid off in April of 2021. To rectify the overpayment, the district has issued a refund in the amount of \$1,841.67, which is less the 4% early payment.

If you have any additional questions, please contact the Assessments Department by email at luvinia.lacap@inframark.com.

Sincerely,

[Luvinia LaCap](#)

Luvinia LaCap
Special Assessments

Enclosure

Harmony Community Development District

313 Campus Street · Celebration, Florida 34747 · 954-282-0077

www.HarmonyCDD.org

May 8, 2023

DEPALMA PATRICIA MARIE & CHURCHILL CHRISTIAN JOHN
1772 LISA LANE
KISSIMMEE, FL 34744
Parcel ID: 29-26-32-3357-0001-0080

RE: CDD Assessment Revision & Refund for 2022-2023 Tax Bill

Dear Harmony Property Owner:

This letter has been written to inform you that the Series 2015 Debt Service in the amount of \$1,918.41 was included on your tax bill. This amount should not have been included as the bond was paid off in April of 2021. To rectify the overpayment, the district has issued a refund in the amount of \$1,841.67, which is less the 4% early payment.

If you have any additional questions, please contact the Assessments Department by email at luvinia.lacap@inframark.com.

Sincerely,

[Luvinia LaCap](#)

Luvinia LaCap
Special Assessments

Enclosure

KUTAK ROCK LLP

TALLAHASSEE, FLORIDA

Telephone 404-222-4600

Facsimile 404-222-4654

Federal ID 47-0597598

May 10, 2023

Check Remit To:

Kutak Rock LLP

PO Box 30057

Omaha, NE 68103-1157

ACH/Wire Transfer Remit To:

ABA #104000016

First National Bank of Omaha

Kutak Rock LLP

A/C # 24690470

Reference: Invoice No. 3222028

Client Matter No. 28423-1

Notification Email: eftgroup@kutakrock.com

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

Invoice No. 3222028
28423-1

Re: General Counsel

For Professional Legal Services Rendered

04/01/23	W. Haber	0.30	108.00	Monitor 2023 legislative session for legislation pertaining to or affecting District
04/03/23	M. Eckert	3.70	1,461.50	Research 2019 note history; attend call with Kramer and Montagna
04/04/23	W. Haber	0.40	144.00	Review summons and complaint for foreclosure; confer with counsel for Plaintiff regarding dismissal
04/07/23	K. Haber	0.10	24.00	Correspond with Montagna regarding mutual aid agreement
04/10/23	W. Haber	0.20	72.00	Confer with Montagna regarding information for response to foreclosure
04/11/23	M. Eckert	0.10	39.50	Follow up from board meeting
04/12/23	W. Haber	0.50	180.00	Confer with district manager regarding assessment levels on lot subject to foreclosure; prepare correspondence to counsel in foreclosure action seeking dismissal

KUTAK ROCK LLP

Harmony CDD

May 10, 2023

Client Matter No. 28423-1

Invoice No. 3222028

Page 2

04/12/23	K. Jusevitch	0.50	80.00	Research summonses and confer with Haber
04/13/23	W. Haber	0.30	108.00	Confer with Montagna regarding status of negligence and foreclosure complaints
04/19/23	W. Haber	0.30	108.00	Confer with manager regarding status of insurance claim; review documents regarding same
04/19/23	K. Jusevitch	0.20	32.00	Confer with Haber regarding litigation matters
04/20/23	M. Eckert	0.20	79.00	Review agenda package
04/23/23	M. Eckert	0.20	79.00	Review status of claims against District; prepare for board meeting
04/24/23	M. Eckert	0.30	118.50	Review information from Montagna regarding CDD boundaries; follow up; confer with Montagna; confer with Kramer
04/25/23	M. Eckert	0.20	79.00	Review Hamstra documents regarding concrete ribbon curb; prepare budget documents
04/26/23	M. Eckert	0.10	39.50	Review budget resolution
04/26/23	D. Wilbourn	0.40	64.00	Prepare budget approval resolution
04/27/23	M. Eckert	3.10	1,224.50	Prepare for and attend board meeting
04/27/23	D. Wilbourn	0.20	32.00	Prepare and transmit budget approval resolution
04/29/23	M. Eckert	0.10	39.50	Confer with Montagna regarding status of 2019 Note research

TOTAL HOURS 11.40

TOTAL FOR SERVICES RENDERED \$4,112.00

TOTAL CURRENT AMOUNT DUE \$4,112.00

HARMONY COMMUNITY DEV DISTRICT

MASTER BILL SUMMARY

DUE DATE

03/28/23

OPENING BALANCE \$14,197.49	-	PAYMENTS \$14,197.49	=	BALANCE FORWARD \$0.00	+	CURRENT CHARGES \$13,884.18	=	TOTAL AMOUNT DUE \$13,884.18
---------------------------------------	---	--------------------------------	---	----------------------------------	---	---------------------------------------	---	--

CURRENT CHARGES SUMMARY \$13,884.18*

Commercial Non-Demand Electric Rate	\$ 1,263.55
OUC Convenient Lighting	10,416.14
GSD Secondary Demand Electric Rate	1,987.44
Osceola County Tax	3.48
Gross Receipts Tax	178.59
Florida Sales Tax	28.19
Discretionary Sales Surtax	6.79

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

CUSTOMER SERVICE

-  **Online**
www.ouc.com
-  **Telephone**
407-423-9018
-  **Payments**
PO Box 31329
Tampa FL 33631-3329

MESSAGE CENTER

A HOME FULL OF SAVINGS

From floor to ceiling, OUC has rebates and FREE home audits to help you save.

ouc.com/waystosave



ACCOUNT NUMBER
9899239921

DO NOT PAY

DUE DATE 03/28/23	▶	TOTAL AMOUNT DUE \$13,884.18
-----------------------------	---	--

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

Your bank account will be drafted on March 27, 2023

HARMONY COMMUNITY DEV DISTRICT

WAYS TO PAY

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

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

WAYS TO CONTACT US

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

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

HELPFUL PHONE NUMBERS

Home Warranty Protection Programs
www.awrusa.com/ouc
To file a claim, call 877-320-4624

Call Before You Dig
Sunshine 811
8-1-1 or 800-432-4770
www.sunshine811.com

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

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

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

Orange County
Wastewater: 407-836-5515

St. Cloud Utilities
407-957-7344

USEFUL INFORMATION

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

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

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

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



The Reliable One®

BILL DATE

03/08/23

ACCOUNT NUMBER

9899239921

SERVICE ADDRESS: 6917 BEARGRASS RD

PAGE 3 OF 33

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$19.40**

CURRENT CHARGES

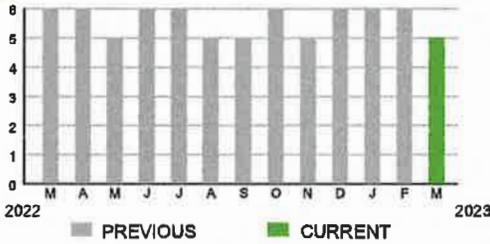
OUC Electric Service \$18.92

Meter #: 5CR94075 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (02/08/23 - 03/08/23)
 5 kWh @ \$0.06956 (Non-Fuel) 0.35
 5 kWh @ \$0.07334 (Fuel) 0.37
 (\$0.33 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.48

Gross Receipts Tax \$ 0.48

Electric Usage in kWh



Meter Data

METER #: 5CR94075
 CURRENT: 297 on 03/08/23
 PREVIOUS: 292 on 02/08/23
 TOTAL USAGE: 5 kWh
 DAYS OF SERVICE: 28

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.18 kWh	0.21 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$19.40**

CURRENT CHARGES

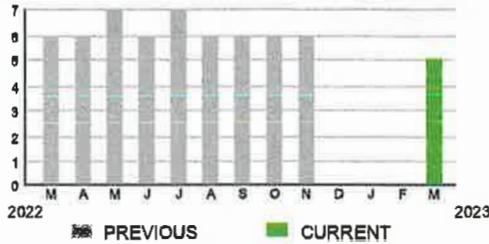
OUC Electric Service **\$18.92**

Meter #: 5CR94331 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (02/08/23 - 03/08/23)
 5 kWh @ \$0.06956 (Non-Fuel) 0.35
 5 kWh @ \$0.07334 (Fuel) 0.37
 (\$0.33 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges **\$0.48**

Gross Receipts Tax \$ 0.48

 **Electric Usage In kWh**



Meter Data

METER #: 5CR94331
 CURRENT: 641 on 03/08/23
 PREVIOUS: 636 on 02/08/23
 TOTAL USAGE: 5 kWh
 DAYS OF SERVICE: 28

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.18 kWh	0.21 kWh



The Reliable One

BILL DATE
03/08/23

ACCOUNT NUMBER
9899239921

SERVICE ADDRESS: 6900 BLOCK ODD FIVE OAKS DR

PAGE 5 OF 33

HARMONY COMMUNITY DEV DISTRICT

Subtotal **\$19.11**

CURRENT CHARGES

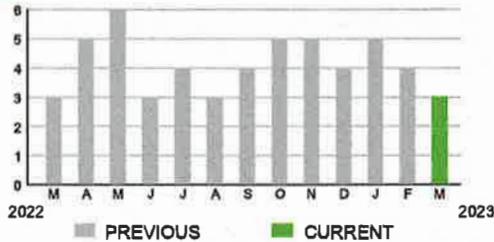
OUC Electric Service \$18.63

Meter #: 5CR49717 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (02/08/23 - 03/08/23)
 3 kWh @ \$0.06956 (Non-Fuel) 0.21
 3 kWh @ \$0.07334 (Fuel) 0.22
 (\$0.20 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.48

Gross Receipts Tax. \$ 0.48

Electric Usage In kWh



Meter Data

METER #: 5CR49717
 CURRENT: 512 on 03/08/23
 PREVIOUS: 509 on 02/08/23
 TOTAL USAGE: 3 kWh
 DAYS OF SERVICE: 28

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.11 kWh	0.10 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$19.55**

CURRENT CHARGES

OUC Electric Service \$19.06

Meter #: 5CR94088 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (02/08/23 - 03/08/23)
 6 kWh @ \$0.06956 (Non-Fuel) 0.42
 6 kWh @ \$0.07334 (Fuel) 0.44
 (\$0.40 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.49

Gross Receipts Tax \$ 0.49

Electric Usage in kWh



Meter Data

METER #: 5CR94088
 CURRENT: 716 on 03/08/23
 PREVIOUS: 710 on 02/08/23
 TOTAL USAGE: 6 kWh
 DAYS OF SERVICE: 28

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.21 kWh	0.21 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$20.42**

CURRENT CHARGES

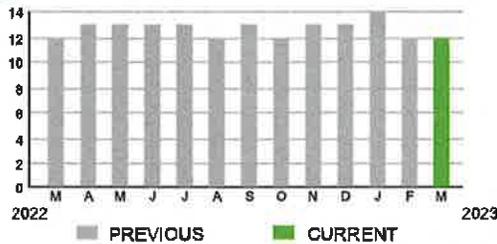
OUC Electric Service **\$19.91**

Meter #: 5CR96198 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (02/08/23 - 03/08/23)
 12 kWh @ \$0.06956 (Non-Fuel) 0.83
 12 kWh @ \$0.07334 (Fuel) 0.88
 (\$0.80 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges **\$0.51**

Gross Receipts Tax \$ 0.51

 **Electric Usage In kWh**



Meter Data

METER #: 5CR96198
 CURRENT: 1,687 on 03/08/23
 PREVIOUS: 1,675 on 02/08/23
 TOTAL USAGE: 12 kWh
 DAYS OF SERVICE: 28

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.43 kWh	0.41 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$19.55**

CURRENT CHARGES

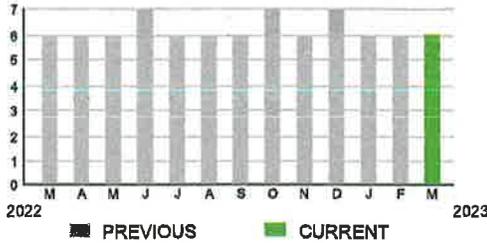
OUC Electric Service \$19.06

Meter #: 5CR94288 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (02/08/23 - 03/08/23)
 6 kWh @ \$0.06956 (Non-Fuel) 0.42
 6 kWh @ \$0.07334 (Fuel) 0.44
 (\$0.40 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.49

Gross Receipts Tax \$ 0.49

Electric Usage in kWh



Meter Data

METER #: 5CR94288
 CURRENT: 662 on 03/08/23
 PREVIOUS: 656 on 02/08/23
 TOTAL USAGE: 6 kWh
 DAYS OF SERVICE: 28

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.21 kWh	0.21 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal **\$20.42**

CURRENT CHARGES

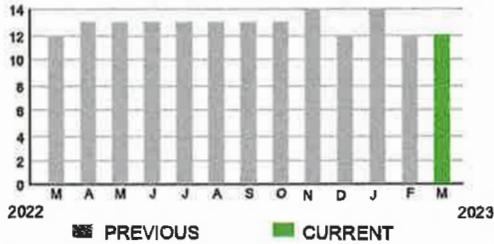
OUC Electric Service \$19.91

Meter #: 5CR95104 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (02/08/23 - 03/08/23)
 12 kWh @ \$0.06956 (Non-Fuel) 0.83
 12 kWh @ \$0.07334 (Fuel) 0.88
 (\$0.80 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.51

Gross Receipts Tax \$ 0.51

Electric Usage in kWh



Meter Data

METER #: 5CR95104
 CURRENT: 1,426 on 03/08/23
 PREVIOUS: 1,414 on 02/08/23
 TOTAL USAGE: 12 kWh
 DAYS OF SERVICE: 28

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.43 kWh	0.41 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$19.25

CURRENT CHARGES

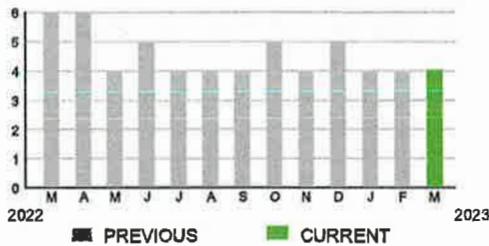
OUC Electric Service \$18.77

Meter #: 5CR94329 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (02/08/23 - 03/08/23)
 4 kWh @ \$0.06956 (Non-Fuel) 0.28
 4 kWh @ \$0.07334 (Fuel) 0.29
 (\$0.27 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.48

Gross Receipts Tax \$ 0.48

Electric Usage In kWh



Meter Data

METER #: 5CR94329
 CURRENT: 645 on 03/08/23
 PREVIOUS: 641 on 02/08/23
 TOTAL USAGE: 4 kWh
 DAYS OF SERVICE: 28

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.14 kWh	0.21 kWh



The Reliable One®

BILL DATE
03/08/23

ACCOUNT NUMBER
9899239921

SERVICE ADDRESS: 3340 CAT BRIER TRL PETPK

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HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$19.99**

CURRENT CHARGES

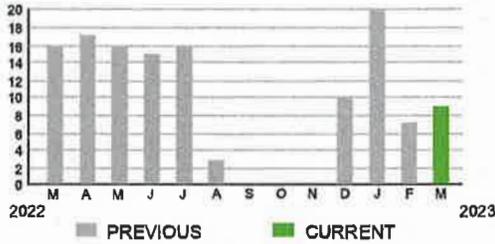
OUC Electric Service **\$19.49**

Meter #: 5CR98446 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (02/08/23 - 03/08/23)
 9 kWh @ \$0.06956 (Non-Fuel) 0.63
 9 kWh @ \$0.07334 (Fuel) 0.66
 (\$0.60 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges **\$0.50**

Gross Receipts Tax \$ 0.50

Electric Usage in kWh



Meter Data

METER #: 5CR98446
 CURRENT: 2,637 on 03/08/23
 PREVIOUS: 2,628 on 02/08/23
 TOTAL USAGE: 9 kWh
 DAYS OF SERVICE: 28

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.32 kWh	0.55 kWh



The Reliable One®

BILL DATE
03/08/23

ACCOUNT NUMBER
9899239921

SERVICE ADDRESS: 0 CRISPIN CIR

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HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$1,788.66

CURRENT CHARGES

OUC Electric Service \$1,770.28

Customer Ref: Neighborhood O1

OUConvenient Lighting (02/08/23 - 03/08/23)

Maintenance - Convenient 22 @ \$8.08.....	\$ 177.76
1,170.40 kWh @ \$0.03418 (Non-Fuel).....	40.00
1,170.40 kWh @ \$0.06798 (Fuel).....	79.56
<i>(\$72.10 of your Fuel Cost is exempt from Municipal Tax) 4.59</i>	

Customer Ref: Neighborhood J 602869

OUConvenient Lighting (02/08/23 - 03/08/23)

Maintenance - Convenient 38 @ \$7.72.....	293.36
2,021.60 kWh @ \$0.03418 (Non-Fuel).....	69.10
2,021.60 kWh @ \$0.06798 (Fuel).....	137.43
<i>(\$124.53 of your Fuel Cost is exempt from Municipal Tax) 4.59</i>	

Customer Ref: Neighborhood I

OUConvenient Lighting (02/08/23 - 03/08/23)

Maintenance - Convenient 54 @ \$8.08.....	436.32
2,872.80 kWh @ \$0.03418 (Non-Fuel).....	98.19
2,872.80 kWh @ \$0.06798 (Fuel).....	195.29
<i>(\$176.96 of your Fuel Cost is exempt from Municipal Tax) 4.59</i>	

Customer Ref: Neighborhood H2

OUConvenient Lighting (02/08/23 - 03/08/23)

Maintenance - Convenient 18 @ \$8.08.....	145.44
957.60 kWh @ \$0.03418 (Non-Fuel).....	32.73
957.60 kWh @ \$0.06798 (Fuel).....	65.10
<i>(\$58.99 of your Fuel Cost is exempt from Municipal Tax) 4.59</i>	

State of Florida Charges \$18.38

Gross Receipts Tax..... \$ 18.38

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$19.85**

CURRENT CHARGES

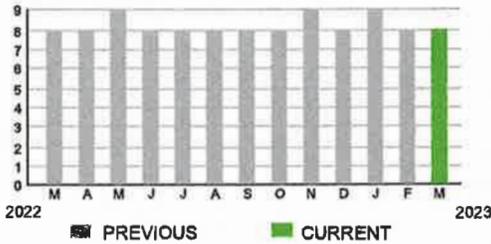
OUC Electric Service **\$19.35**

Meter #: 6CD24560 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (02/08/23 - 03/08/23)
 8 kWh @ \$0.06956 (Non-Fuel) 0.56
 8 kWh @ \$0.07334 (Fuel) 0.59
 (\$0.54 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges **\$0.50**

Gross Receipts Tax \$ 0.50

 **Electric Usage in kWh**



Meter Data

METER #: 6CD24560
 CURRENT: 644 on 03/08/23
 PREVIOUS: 636 on 02/08/23
 TOTAL USAGE: 8 kWh
 DAYS OF SERVICE: 28

AVERAGE	THIS PERIOD	LAST YEAR
DAILY USAGE	0.29 kWh	0.28 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$2,038.37

CURRENT CHARGES

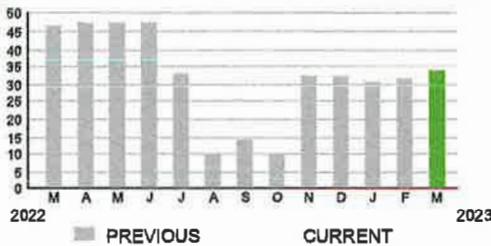
OUC Electric Service \$1,987.44

Meter #: 1ZR15702 - Service Charge \$ 36.40
 GSD Secondary Demand Electric Rate (02/08/23 - 03/08/23)
 Demand Charge 33.440 kW @ \$11.44. 382.55
 16,160 kWh @ \$0.02372 (Non-Fuel) 383.32
 16,160 kWh @ \$0.07334 (Fuel) 1,185.17
 (\$1,082.07 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$50.93

Gross Receipts Tax..... \$ 50.93

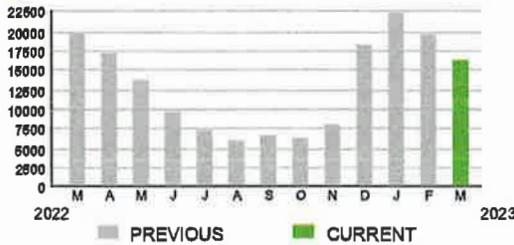
Electric Demand in kW



Meter Data

METER #: 1ZR15702
 CURRENT: 0.836 on 02/25/23
 MULTIPLIER: x40
 TOTAL DEMAND: 33.44 kW
 DAYS OF SERVICE: 28

Electric Usage in kWh



Meter Data

METER #: 1ZR15702
 CURRENT: 43,043 on 03/08/23
 PREVIOUS: 42,639 on 02/08/23
 DIFFERENCE: 404 kWh
 MULTIPLIER: x40
 TOTAL USAGE: 16,160 kWh
 DAYS OF SERVICE: 28

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	577.14 kWh	686.90 kWh



The Reliable One

BILL DATE
03/08/23

ACCOUNT NUMBER
9899239921

SERVICE ADDRESS: 7350 FIVE OAKS DR

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HARMONY COMMUNITY DEV DISTRICT

Subtotal **\$181.35**

CURRENT CHARGES

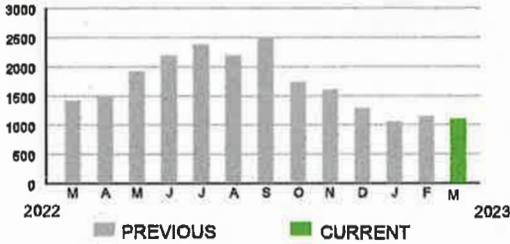
OUC Electric Service **\$176.82**

Meter #: 5XD08429 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (02/08/23 - 03/08/23)
 1,110 kWh @ \$0.06956 (Non-Fuel) 77.21
 1,110 kWh @ \$0.07334 (Fuel) 81.41
 (\$74.33 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges **\$4.53**

Gross Receipts Tax. \$ 4.53

Electric Usage In kWh



Meter Data

METER #: 5XD08429
 CURRENT: 83,664 on 03/08/23
 PREVIOUS: 82,554 on 02/08/23
 TOTAL USAGE: 1,110 kWh
 DAYS OF SERVICE: 28

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	39.84 kWh	48.82 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$28.04**

CURRENT CHARGES

OUC Electric Service **\$27.34**

Meter #: 5ZR21669 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (02/08/23 - 03/08/23)
 64 kWh @ \$0.06956 (Non-Fuel)..... 4.45
 64 kWh @ \$0.07334 (Fuel)..... 4.69
 (\$4.29 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges **\$0.70**

Gross Receipts Tax..... \$ 0.70

Electric Usage In kWh



Meter Data

METER #: 5ZR21669
 CURRENT: 7,648 on 03/08/23
 PREVIOUS: 7,584 on 02/08/23
 TOTAL USAGE: 64 kWh
 DAYS OF SERVICE: 28

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	2.29 kWh	2.24 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$19.55**

CURRENT CHARGES

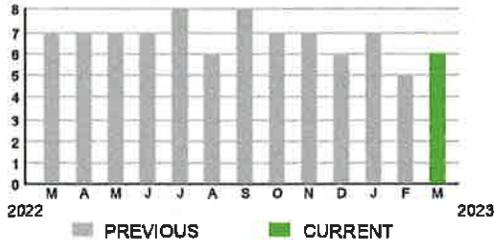
OUC Electric Service **\$19.06**

Meter #: 6CD46493 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (02/08/23 - 03/08/23)
 6 kWh @ \$0.06956 (Non-Fuel) 0.42
 6 kWh @ \$0.07334 (Fuel) 0.44
 (\$0.40 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges **\$0.49**

Gross Receipts Tax \$ 0.49

Electric Usage In kWh



Meter Data

METER #: 6CD46493
 CURRENT: 490 on 03/08/23
 PREVIOUS: 484 on 02/08/23
 TOTAL USAGE: 6 kWh
 DAYS OF SERVICE: 28

AVERAGE	THIS PERIOD	LAST YEAR
DAILY USAGE	0.21 kWh	0.24 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$477.11**

CURRENT CHARGES

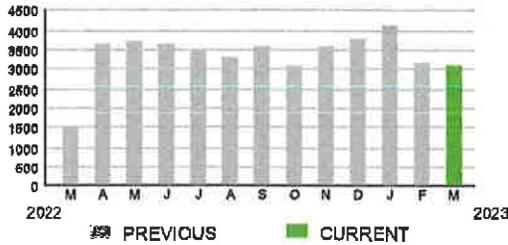
OUC Electric Service **\$465.19**

Meter #: 5CR88761 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (02/08/23 - 03/08/23)
 3,128 kWh @ \$0.06956 (Non-Fuel) 217.58
 3,128 kWh @ \$0.07334 (Fuel) 229.41
 (\$209.45 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges **\$11.92**

Gross Receipts Tax \$ 11.92

7 Electric Usage In kWh



Meter Data

METER #: 5CR88761
 CURRENT: 32,833 on 03/08/23
 PREVIOUS: 29,705 on 02/08/23
 TOTAL USAGE: 3,128 kWh
 DAYS OF SERVICE: 28

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	111.71 kWh	53.97 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$35-08**

CURRENT CHARGES

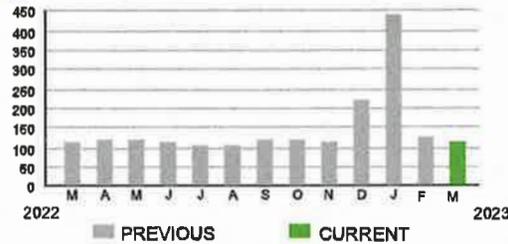
OUC Electric Service **\$34.20**

Meter #: 5CD97805 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (02/08/23 - 03/08/23)
 112 kWh @ \$0.06956 (Non-Fuel) 7.79
 112 kWh @ \$0.07334 (Fuel) 8.21
 (\$7.50 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges **\$0.88**

Gross Receipts Tax \$ 0.88

 **Electric Usage in kWh**



Meter Data

METER #: 5CD97805
 CURRENT: 20,347 on 03/08/23
 PREVIOUS: 20,235 on 02/08/23
 TOTAL USAGE: 112 kWh
 DAYS OF SERVICE: 28

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	4.00 kWh	3.90 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$56.04

CURRENT CHARGES

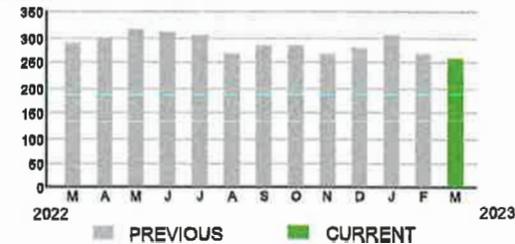
OUC Electric Service \$54.64

Meter #: 5ZR21255 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (02/08/23 - 03/08/23)
 255 kWh @ \$0.06956 (Non-Fuel)..... 17.74
 255 kWh @ \$0.07334 (Fuel)..... 18.70
 (\$17.07 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$1.40

Gross Receipts Tax..... \$ 1.40

Electric Usage In kWh



Meter Data

METER #: 5ZR21255
 CURRENT: 31,702 on 03/08/23
 PREVIOUS: 31,447 on 02/08/23
 TOTAL USAGE: 255 kWh
 DAYS OF SERVICE: 28

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	9.11 kWh	9.93 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$19.40**

CURRENT CHARGES

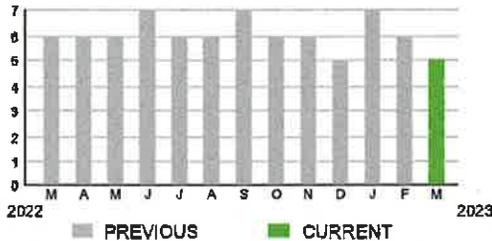
OUC Electric Service \$18.92

Meter #: 5CR49707 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (02/08/23 - 03/08/23)
 5 kWh @ \$0.06956 (Non-Fuel) 0.35
 5 kWh @ \$0.07334 (Fuel) 0.37
 (\$0.33 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.48

Gross Receipts Tax \$ 0.48

Electric Usage in kWh



Meter Data

METER #: 5CR49707
 CURRENT: 658 on 03/08/23
 PREVIOUS: 653 on 02/08/23
 TOTAL USAGE: 5 kWh
 DAYS OF SERVICE: 28

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.18 kWh	0.21 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$8,008.07

CURRENT CHARGES

OUC Electric Service \$7,935.92

Customer Ref: Phase 2 Roadway

OUConvenient Lighting (02/08/23 - 03/08/23)
 Maintenance - Convenient 55 @ \$6.75 \$ 371.25
 2,002.00 kWh @ \$0.03418 (Non-Fuel) 68.43
 2,002.00 kWh @ \$0.06798 (Fuel) 136.10
 (\$123.32 of your Fuel Cost is exempt from Municipal Tax) **7.21**

Customer Ref: Phase D1

OUConvenient Lighting (02/08/23 - 03/08/23)
 Maintenance - Convenient 20 @ \$6.75 135.00
 728.00 kWh @ \$0.03418 (Non-Fuel) 24.88
 728.00 kWh @ \$0.06798 (Fuel) 49.49
 (\$44.84 of your Fuel Cost is exempt from Municipal Tax) **7.41**

Customer Ref: Neighborhood G

OUConvenient Lighting (02/08/23 - 03/08/23)
 Maintenance - Convenient 90 @ \$6.75 607.50
 3,276.00 kWh @ \$0.03418 (Non-Fuel) 111.97
 3,276.00 kWh @ \$0.06798 (Fuel) 222.70
 (\$201.80 of your Fuel Cost is exempt from Municipal Tax) **7.21**

Customer Ref: Neighborhood H1

OUConvenient Lighting (02/08/23 - 03/08/23)
 Maintenance - Convenient 36 @ \$7.06 254.16
 1,310.40 kWh @ \$0.03418 (Non-Fuel) 44.79
 1,310.40 kWh @ \$0.06798 (Fuel) 89.08
 (\$80.72 of your Fuel Cost is exempt from Municipal Tax) **7.21**

Customer Ref: Phase A-1

OUConvenient Lighting (02/08/23 - 03/08/23)
 Maintenance - Convenient 62 @ \$6.75 418.50
 2,256.80 kWh @ \$0.03418 (Non-Fuel) 77.14
 2,256.80 kWh @ \$0.06798 (Fuel) 153.42
 (\$139.02 of your Fuel Cost is exempt from Municipal Tax) **7.21**

Customer Ref: Phase Town Center

OUConvenient Lighting (02/08/23 - 03/08/23)
 Maintenance - Convenient 35 @ \$6.75 236.25
 1,274.00 kWh @ \$0.03418 (Non-Fuel) 43.55
 1,274.00 kWh @ \$0.06798 (Fuel) 86.61
 (\$78.48 of your Fuel Cost is exempt from Municipal Tax) **7.21**

Customer Ref: Phase 3 Roadway

OUConvenient Lighting (02/08/23 - 03/08/23)
 Maintenance - Convenient 83 @ \$6.75 560.25
 3,021.20 kWh @ \$0.03418 (Non-Fuel) 103.26
 3,021.20 kWh @ \$0.06798 (Fuel) 205.38
 (\$186.11 of your Fuel Cost is exempt from Municipal Tax) **7.21**

HARMONY COMMUNITY DEV DISTRICT

OUC Electric Service (Continued)

Customer Ref: Original 243	
OUConvenient Lighting (02/08/23 - 03/08/23)	
Maintenance - Convenient 243 @ \$6.75.....	1,640.25
8,845.20 kWh @ \$0.03418 (Non-Fuel).....	302.33
8,845.20 kWh @ \$0.06798 (Fuel).....	601.30
<i>(\$544.86 of your Fuel Cost is exempt from Municipal Tax) 7.21</i>	
Customer Ref: Neighborhood D2 & E	
OUConvenient Lighting (02/08/23 - 03/08/23)	
Maintenance - Convenient 76 @ \$6.75.....	513.00
2,766.40 kWh @ \$0.03418 (Non-Fuel).....	94.56
2,766.40 kWh @ \$0.06798 (Fuel).....	188.06
<i>(\$170.41 of your Fuel Cost is exempt from Municipal Tax) 7.21</i>	
Customer Ref: Phase C2	
OUConvenient Lighting (02/08/23 - 03/08/23)	
Maintenance - Convenient 57 @ \$6.75.....	384.75
2,074.80 kWh @ \$0.03418 (Non-Fuel).....	70.92
2,074.80 kWh @ \$0.06798 (Fuel).....	141.04
<i>(\$127.81 of your Fuel Cost is exempt from Municipal Tax) 7.21</i>	

State of Florida Charges \$72.15

Gross Receipts Tax..... \$ 72.15

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$64.10

CURRENT CHARGES

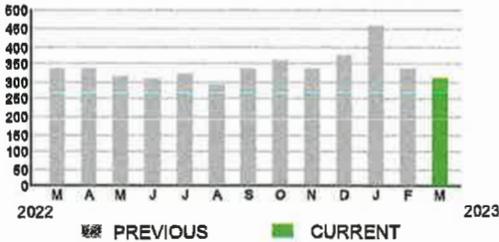
OUC Electric Service \$62.50

Meter #: 5CD97826 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (02/08/23 - 03/08/23)
 310 kWh @ \$0.06956 (Non-Fuel)..... 21.56
 310 kWh @ \$0.07334 (Fuel)..... 22.74
 (\$20.76 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$1.60

Gross Receipts Tax..... \$ 1.60

Electric Usage In kWh



Meter Data

METER #: 5CD97826
 CURRENT: 40,917 on 03/08/23
 PREVIOUS: 40,607 on 02/08/23
 TOTAL USAGE: 310 kWh
 DAYS OF SERVICE: 28

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	11.07 kWh	11.89 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$21.45**

CURRENT CHARGES

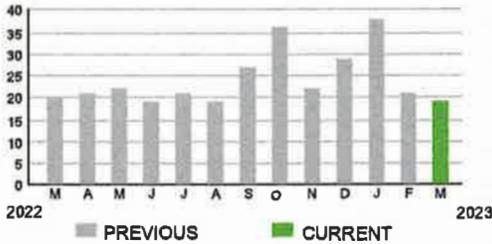
OUC Electric Service **\$20.91**

Meter #: 5CR49720 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (02/08/23 - 03/08/23)
 19 kWh @ \$0.06956 (Non-Fuel) 1.32
 19 kWh @ \$0.07334 (Fuel)..... 1.39
 (\$1.27 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges **\$0.54**

Gross Receipts Tax..... \$ 0.54

Electric Usage in kWh



Meter Data

METER #: 5CR49720
 CURRENT: 3,886 on 03/08/23
 PREVIOUS: 3,867 on 02/08/23
 TOTAL USAGE: 19 kWh
 DAYS OF SERVICE: 28

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.68 kWh	0.68 kWh



BILL DATE
03/08/23

ACCOUNT NUMBER
9899239921

SERVICE ADDRESS: 0 OXBOW CT

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HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$491.47

CURRENT CHARGES

OUC Electric Service \$450.37

Customer Ref: WO 755832 Harmony Track K
OUConvenient Lighting (02/08/23 - 03/08/23)
Maintenance - Convenient 45 @ \$7.72 \$ 347.40
1,008.00 kWh @ \$0.03418 (Non-Fuel) 34.45
1,008.00 kWh @ \$0.06798 (Fuel) 68.52
(\$62.09 of your Fuel Cost is exempt from Municipal Tax)

Osceola County Charges \$3.48

Municipal Taxes. \$ 3.48

State of Florida Charges \$37.62

Gross Receipts Tax. \$ 2.64
Florida Sales Tax 28.19
Discretionary Sales Surtax 6.79



The Reliable One®

BILL DATE

03/08/23

ACCOUNT NUMBER

9899239921

SERVICE ADDRESS: 3300 POND PINE RD

PAGE 27 OF 33

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$18.67**

CURRENT CHARGES

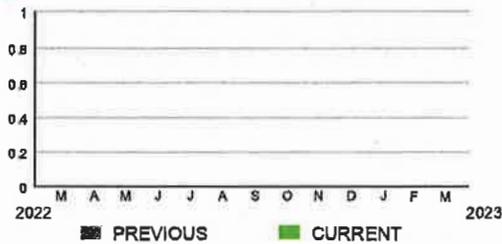
OUC Electric Service **\$18.20**

Meter #: 5CR95090 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (02/08/23 - 03/08/23)
 0 kWh @ \$0.06956 (Non-Fuel) 0.00
 0 kWh @ \$0.07334 (Fuel) 0.00

State of Florida Charges **\$0.47**

Gross Receipts Tax. \$ 0.47

Electric Usage in kWh



Meter Data

METER #: 5CR95090
 CURRENT: 402 on 03/08/23
 PREVIOUS: 402 on 02/08/23
 TOTAL USAGE: 0 kWh
 DAYS OF SERVICE: 28

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.00 kWh	0.00 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$19.25**

CURRENT CHARGES

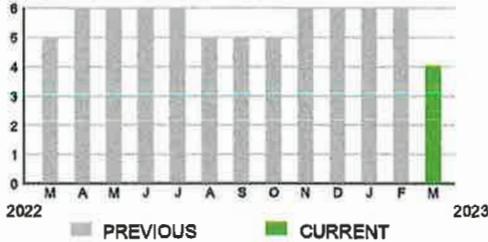
OUC Electric Service **\$18.77**

Meter #: 5CR98422 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (02/08/23 - 03/08/23)
 4 kWh @ \$0.06956 (Non-Fuel) 0.28
 4 kWh @ \$0.07334 (Fuel) 0.29
 (\$0.27 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges **\$0.48**

Gross Receipts Tax \$ 0.48

 **Electric Usage In kWh**



Meter Data

METER #: 5CR98422
 CURRENT: 641 on 03/08/23
 PREVIOUS: 637 on 02/08/23
 TOTAL USAGE: 4 kWh
 DAYS OF SERVICE: 28

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.14 kWh	0.17 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$20.29**

CURRENT CHARGES

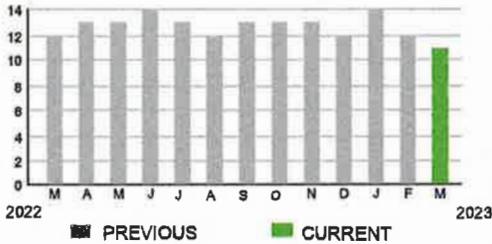
OUC Electric Service **\$19.78**

Meter #: 5CR97294 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (02/08/23 - 03/08/23)
 11 kWh @ \$0.06956 (Non-Fuel) 0.77
 11 kWh @ \$0.07334 (Fuel) 0.81
 (\$0.74 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges **\$0.51**

Gross Receipts Tax \$ 0.51

Electric Usage in kWh



Meter Data

METER #: 5CR97294
 CURRENT: 1,729 on 03/08/23
 PREVIOUS: 1,718 on 02/08/23
 TOTAL USAGE: 11 kWh
 DAYS OF SERVICE: 28

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.39 kWh	0.41 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$261.67

CURRENT CHARGES

OUC Electric Service \$259.57

Customer Ref: Neighborhood F
OUConvenient Lighting (02/08/23 - 03/08/23)
Maintenance - Convenient 22 @ \$8.08 \$ 177.76
800.80 kWh @ \$0.03418 (Non-Fuel) 27.37
800.80 kWh @ \$0.06798 (Fuel) 54.44
(\$49.33 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$2.10

Gross Receipts Tax \$ 2.10

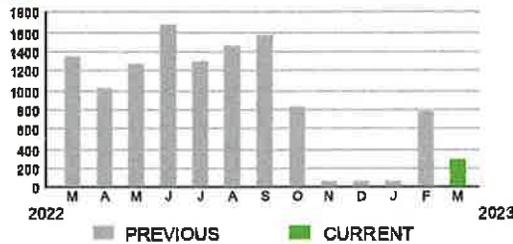
HARMONY COMMUNITY DEV DISTRICT

Subtotal	\$61.91
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CURRENT CHARGES

OUC Electric Service	\$60.36
Meter #: 5CR94090 - Service Charge	\$ 18.20
Commercial Non-Demand Electric Rate (02/08/23 - 03/08/23)	
295 kWh @ \$0.06956 (Non-Fuel)	20.52
295 kWh @ \$0.07334 (Fuel)	21.64
<i>(\$19.75 of your Fuel Cost is exempt from Municipal Tax)</i>	
State of Florida Charges	\$1.55
Gross Receipts Tax	\$ 1.55

 **Electric Usage in kWh**



Meter Data

METER #: 5CR94090
 CURRENT: 17,479 on 03/08/23
 PREVIOUS: 17,184 on 02/08/23
 TOTAL USAGE: 295 kWh
 DAYS OF SERVICE: 28

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	10.54 kWh	46.38 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$36.26**

CURRENT CHARGES

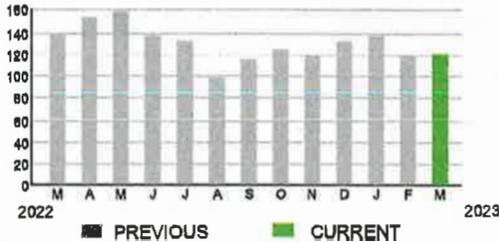
OUC Electric Service \$35.35

Meter #: 5CR94089 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (02/08/23 - 03/08/23)
 120 kWh @ \$0.06956 (Non-Fuel)..... 8.35
 120 kWh @ \$0.07334 (Fuel)..... 8.80
 (\$8.04 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.91

Gross Receipts Tax \$ 0.91

Electric Usage In kWh



Meter Data

METER #: 5CR94089
 CURRENT: 9,121 on 03/08/23
 PREVIOUS: 9,001 on 02/08/23
 TOTAL USAGE: 120 kWh
 DAYS OF SERVICE: 28

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	4.29 kWh	4.79 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$40.50**

CURRENT CHARGES

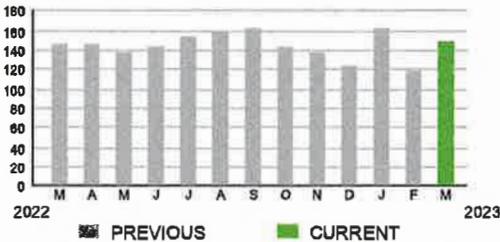
OUC Electric Service **\$39.49**

Meter #: 5CR94091 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (02/08/23 - 03/08/23)
 149 kWh @ \$0.06956 (Non-Fuel)..... 10.36
 149 kWh @ \$0.07334 (Fuel)..... 10.93
 (\$9.98 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 #: 5CR94091
 CURRENT: 15,117 on 03/08/23
 PREVIOUS: 14,968 on 02/08/23
 TOTAL USAGE: 149 kWh
 DAYS OF SERVICE: 28

AVERAGE	THIS PERIOD	LAST YEAR
DAILY USAGE	5.32 kWh	5.00 kWh

HARMONY CDD			
ORLANDO UTILITIES COMM		VENDOR #31	
INVOICE NUMBER:		041023-9921 ACH	
DATE:		04/10/23	
			05/04/23
Account #	Meter #	Service Address	03/08/23-04/10/23
9899239921	5CR94075	6917 BEAR GRASS RD	\$ 19.69
9899239921	5CR94331	3300 BLOCK EVEN SCHOOL HOUSE RD	\$ 19.55
9899239921	5CR49717	6900 BLOCK ODD FIVE OAKS DR	\$ 19.11
9899239921	5CR94088	3200 BLOCK ODD SCHOOL HOUSE RD	\$ 19.55
9899239921	5CR96198	3319 BRACKEN FERN DR	\$ 20.72
9899239921	5CR94288	3338 BRACKEN FERN DR	\$ 19.69
9899239921	5CR95104	7014 BUTTON BUSH LP	\$ 20.72
9899239921	5CR94329	7034 BUTTON BUSH LP	\$ 19.40
9899239921	5CR98446	3340 CAT BRIER TRL PETPK	\$ 20.13
9899239921	6CD24560	34001 FEATHERGRASS CT	\$ 20.13
9899239921	1ZR15702	7255 FIVE OAKS DRIVE SWIM	\$ 1,846.01
9899239921	5XD08429	7350 FIVE OAKS DR(new meter 08/20/19)	\$ 226.20
9899239921	5ZR21669	7600 FIVE OAKS DR IRG	\$ 29.52
9899239921	6CD46493	75501 Five Oaks Dr	\$ 19.85
9899239921	5CR88761	7124 HARMONY SQ DRIVE S POOL	\$ 384.49
9899239921	5CD97805	6900 E IRLO BRONSON MEMORIAL HWY ODD	\$ 38.01
9899239921	5ZR21255	7000 E IRLO BRONSON MEM HWY UPL	\$ 62.79
9899239921	5CR49707	7252 E IRLO BRONSON MEM HWY PK	\$ 19.69
9899239921	5CD97826	7255 E IRLO BRONSON MEM HWY ENTL	\$ 68.94
9899239921	5CR49720	7255 E IRLO BRONSON MEM HWY TCTR	\$ 22.18
9899239921	5CR95090	3300 POND PINE RD	\$ 18.67
9899239921	5CR98422	3306 PRIMROSE WILLOW DR	\$ 19.25
9899239921	5CR97294	3317 PRIMROSE WILLOW DR	\$ 20.72
9899239921	5CR94090	3300 SCHOOL HOUSE RD E1	\$ 20.29
9899239921	5CR94089	3300 SCHOOL HOUSE RD E2	\$ 38.15
9899239921	5CR94091	3300 SCHOOL HOUSE RD E3	\$ 42.85
		TOTAL	\$ 3,076.30
9899239921	MAINTENANCE	Neighborhood 01	\$ 324.09
9899239921	MAINTENANCE	Neighborhood J	\$ 542.18
9899239921	MAINTENANCE	Neighborhood I	\$ 787.63
9899239921	MAINTENANCE	Neighborhood H2	\$ 266.15
9899239921	MAINTENANCE	Harmony Track k	\$ 512.58
		TOTAL	\$ 2,432.63
9899239921	MAINTENANCE	Phase 2 Roadway	\$ 620.80
9899239921	MAINTENANCE	Phase D1	\$ 231.16
9899239921	MAINTENANCE	Neighborhood G	\$ 1,010.44
9899239921	MAINTENANCE	Neighborhood H1	\$ 420.44
9899239921	MAINTENANCE	Phase A-1	\$ 698.72
9899239921	MAINTENANCE	Town Center	\$ 403.14
9899239921	MAINTENANCE	Phase 3 Roadway	\$ 932.51
9899239921	MAINTENANCE	Original 243	\$ 2,708.78
9899239921	MAINTENANCE	Neighborhood D2 & E	\$ 854.58
9899239921	MAINTENANCE	Phase C2	\$ 643.06
9899239921	MAINTENANCE	Neighborhood F	\$ 276.65
		TOTAL	\$ 8,800.28
	pending New service	0 Oxbow CI	
		TOTAL METERS	\$ 3,076.30
	001-543006-53003-5000	TOTAL MAINTENANCE	\$ 11,232.91
	001-543013-53003-5000	TOTAL INVOICE	\$ 14,309.21

HARMONY COMMUNITY DEV DISTRICT

MASTER BILL SUMMARY

OPENING BALANCE \$13,884.18	-	PAYMENTS \$13,884.18	=	BALANCE FORWARD \$0.00	+	CURRENT CHARGES \$14,309.21	=	DUE DATE 05/01/23	TOTAL AMOUNT DUE \$14,309.21
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CURRENT CHARGES SUMMARY **\$14,309.21***

Commercial Non-Demand Electric Rate	\$ 1,199.55
OUConvenient Lighting	11,079.95
GSD Secondary Demand Electric Rate	1,799.89
Osceola County Tax	4.11
Gross Receipts Tax	189.12
Florida Sales Tax	29.51
Discretionary Sales Surtax	7.08

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

CUSTOMER SERVICE

-  **Online**
www.ouc.com
-  **Telephone**
407-423-9018
-  **Payments**
PO Box 31329
Tampa FL 33631-3329

MESSAGE CENTER

#1
CUSTOMER CHAMPION
IN THE NATION

* Awarded by Escalent, among 101 electric utilities nationally.

OUC.COM/CONNECTED

ACCOUNT NUMBER
9899239921

DO NOT PAY

DUE DATE **05/01/23**  TOTAL AMOUNT DUE **\$14,309.21**

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

Your bank account will be drafted on May 01, 2023

HARMONY COMMUNITY DEV DISTRICT

WAYS TO PAY

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

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

WAYS TO CONTACT US

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

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

HELPFUL PHONE NUMBERS

Home Warranty Protection Programs
www.awrusa.com/ouc
To file a claim, call 877-320-4624

Call Before You Dig
Sunshine 811
8-1-1 or 800-432-4770
www.sunshine811.com

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

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

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

Orange County
Wastewater: 407-836-5515

St. Cloud Utilities
407-957-7344

USEFUL INFORMATION

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

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

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

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

SERVICE ADDRESS: 6917 BEARGRASS RD

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$19.69**

CURRENT CHARGES

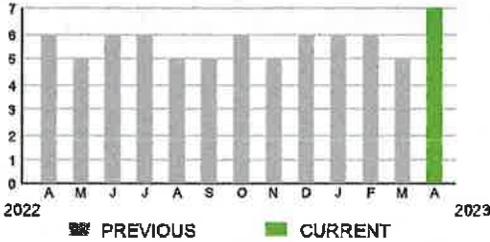
OUC Electric Service **\$19.20**

Meter #: 5CR94075 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (03/08/23 - 04/10/23)
 7 kWh @ \$0.06956 (Non-Fuel) 0.49
 7 kWh @ \$0.07334 (Fuel) 0.51
 (\$0.47 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges **\$0.49**

Gross Receipts Tax \$ 0.49

 **Electric Usage in kWh**



Meter Data

METER #: 5CR94075
 CURRENT: 304 on 04/10/23
 PREVIOUS: 297 on 03/08/23
 TOTAL USAGE: 7 kWh
 DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.21 kWh	0.20 kWh

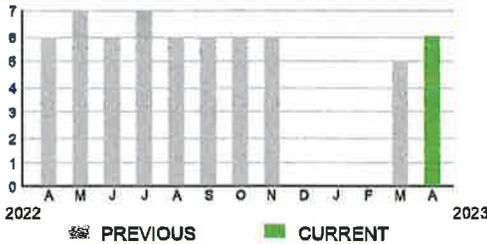
HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$19.55

CURRENT CHARGES

OUC Electric Service	\$19.06
Meter #: 5CR94331 - Service Charge	\$ 18.20
Commercial Non-Demand Electric Rate (03/08/23 - 04/10/23)	
6 kWh @ \$0.06956 (Non-Fuel)	0.42
6 kWh @ \$0.07334 (Fuel)	0.44
<i>(\$0.40 of your Fuel Cost is exempt from Municipal Tax)</i>	
State of Florida Charges	\$0.49
Gross Receipts Tax	\$ 0.49

Electric Usage In kWh



Meter Data

METER #: 5CR94331
 CURRENT: 647 on 04/10/23
 PREVIOUS: 641 on 03/08/23
 TOTAL USAGE: 6 kWh
 DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.18 kWh	0.20 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$19.11**

CURRENT CHARGES

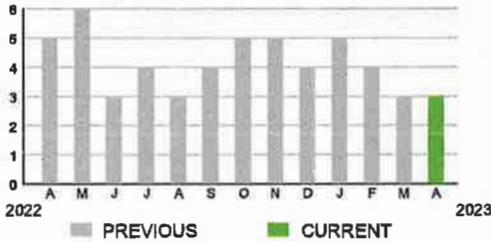
OUC Electric Service **\$18.63**

Meter #: 5CR49717 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (03/08/23 - 04/10/23)
 3 kWh @ \$0.06956 (Non-Fuel) 0.21
 3 kWh @ \$0.07334 (Fuel) 0.22
 (\$0.20 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges **\$0.48**

Gross Receipts Tax \$ 0.48

Electric Usage in kWh



Meter Data

METER #: 5CR49717
 CURRENT: 515 on 04/10/23
 PREVIOUS: 512 on 03/08/23
 TOTAL USAGE: 3 kWh
 DAYS OF SERVICE: 33

AVERAGE	THIS PERIOD	LAST YEAR
DAILY USAGE	0.09 kWh	0.17 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal **\$19.55**

CURRENT CHARGES

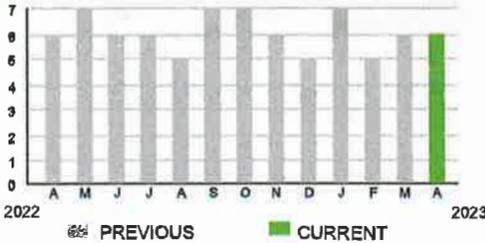
OUC Electric Service **\$19.06**

Meter #: 5CR94088 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (03/08/23 - 04/10/23)
 6 kWh @ \$0.06956 (Non-Fuel) 0.42
 6 kWh @ \$0.07334 (Fuel) 0.44
 (\$0.40 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges **\$0.49**

Gross Receipts Tax \$ 0.49

Electric Usage in kWh



Meter Data

METER #: 5CR94088
 CURRENT: 722 on 04/10/23
 PREVIOUS: 716 on 03/08/23
 TOTAL USAGE: 6 kWh
 DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.18 kWh	0.20 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$20.72**

CURRENT CHARGES

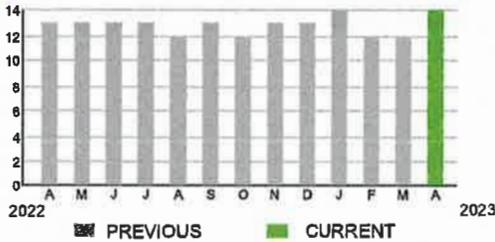
OUC Electric Service **\$20.20**

Meter #: 5CR96198 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (03/08/23 - 04/10/23)
 14 kWh @ \$0.06956 (Non-Fuel) 0.97
 14 kWh @ \$0.07334 (Fuel) 1.03
 (\$0.94 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges **\$0.52**

Gross Receipts Tax \$ 0.52

 **Electric Usage in kWh**



Meter Data

METER #: 5CR96198
 CURRENT: 1,701 on 04/10/23
 PREVIOUS: 1,687 on 03/08/23
 TOTAL USAGE: 14 kWh
 DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.42 kWh	0.43 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$19.69

CURRENT CHARGES

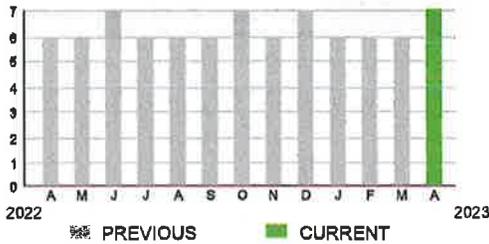
OUC Electric Service \$19.20

Meter #: 5CR94288 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (03/08/23 - 04/10/23)
 7 kWh @ \$0.06956 (Non-Fuel)..... 0.49
 7 kWh @ \$0.07334 (Fuel)..... 0.51
 (\$0.47 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.49

Gross Receipts Tax..... \$ 0.49

 **Electric Usage In kWh**



Meter Data

METER #: 5CR94288
 CURRENT: 669 on 04/10/23
 PREVIOUS: 662 on 03/08/23
 TOTAL USAGE: 7 kWh
 DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.21 kWh	0.20 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$20.72**

CURRENT CHARGES

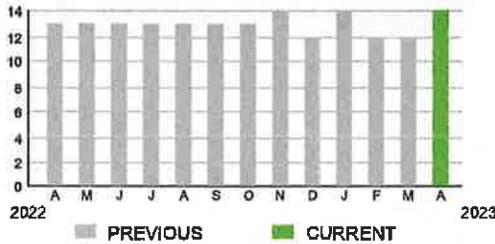
OUC Electric Service **\$20.20**

Meter #: 5CR95104 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (03/08/23 - 04/10/23)
 14 kWh @ \$0.06956 (Non-Fuel)..... 0.97
 14 kWh @ \$0.07334 (Fuel)..... 1.03
 (\$0.94 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges **\$0.52**

Gross Receipts Tax \$ 0.52

Electric Usage in kWh



Meter Data

METER #: 5CR95104
 CURRENT: 1,440 on 04/10/23
 PREVIOUS: 1,426 on 03/08/23
 TOTAL USAGE: 14 kWh
 DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.42 kWh	0.43 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$19.40**

CURRENT CHARGES

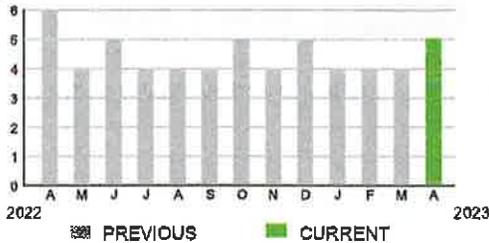
OUC Electric Service \$18.92

Meter #: 5CR94329 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (03/08/23 - 04/10/23)
 5 kWh @ \$0.06956 (Non-Fuel) 0.35
 5 kWh @ \$0.07334 (Fuel) 0.37
 (\$0.33 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.48

Gross Receipts Tax \$ 0.48

Electric Usage in kWh



Meter Data

METER #: 5CR94329
 CURRENT: 650 on 04/10/23
 PREVIOUS: 645 on 03/08/23
 TOTAL USAGE: 5 kWh
 DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.15 kWh	0.20 kWh



The Reliable One®

SERVICE ADDRESS: 0 CRISPIN CIR

BILL DATE

04/10/23

ACCOUNT NUMBER

989 9239921

PAGE 12 OF 33

HARMONY COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶ **\$1,920.07**

CURRENT CHARGES

OUC Electric Service **\$1,898.41**

Customer Ref: Neighborhood O1

OUConvenient Lighting (03/08/23 - 04/10/23)

Maintenance - Convenient 22 @ \$8.08	\$ 177.76
1,379.40 kWh @ \$0.03418 (Non-Fuel)	47.15
1,379.40 kWh @ \$0.06798 (Fuel)	93.77
<i>(\$84.97 of your Fuel Cost is exempt from Municipal Tax)</i>	<i>5.41</i>

Customer Ref: Neighborhood J 602869

OUConvenient Lighting (03/08/23 - 04/10/23)

Maintenance - Convenient 38 @ \$7.72	293.36
2,382.60 kWh @ \$0.03418 (Non-Fuel)	81.44
2,382.60 kWh @ \$0.06798 (Fuel)	161.97
<i>(\$146.77 of your Fuel Cost is exempt from Municipal Tax)</i>	<i>5.41</i>

Customer Ref: Neighborhood I

OUConvenient Lighting (03/08/23 - 04/10/23)

Maintenance - Convenient 54 @ \$8.08	436.32
3,385.80 kWh @ \$0.03418 (Non-Fuel)	115.73
3,385.80 kWh @ \$0.06798 (Fuel)	230.17
<i>(\$208.57 of your Fuel Cost is exempt from Municipal Tax)</i>	<i>5.41</i>

Customer Ref: Neighborhood H2

OUConvenient Lighting (03/08/23 - 04/10/23)

Maintenance - Convenient 18 @ \$8.08	145.44
1,128.60 kWh @ \$0.03418 (Non-Fuel)	38.58
1,128.60 kWh @ \$0.06798 (Fuel)	76.72
<i>(\$69.52 of your Fuel Cost is exempt from Municipal Tax)</i>	<i>5.41</i>

State of Florida Charges **\$21.66**

Gross Receipts Tax. \$ 21.66

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$20.13

CURRENT CHARGES

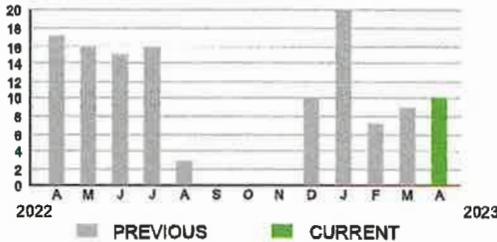
OUC Electric Service \$19.63

Meter #: 5CR98446 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (03/08/23 - 04/10/23)
 10 kWh @ \$0.06956 (Non-Fuel) 0.70
 10 kWh @ \$0.07334 (Fuel) 0.73
 (\$0.67 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.50

Gross Receipts Tax \$ 0.50

 **Electric Usage In kWh**



Meter Data

METER #: 5CR98446
 CURRENT: 2,647 on 04/10/23
 PREVIOUS: 2,637 on 03/08/23
 TOTAL USAGE: 10 kWh
 DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.30 kWh	0.57 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$20.13**

CURRENT CHARGES

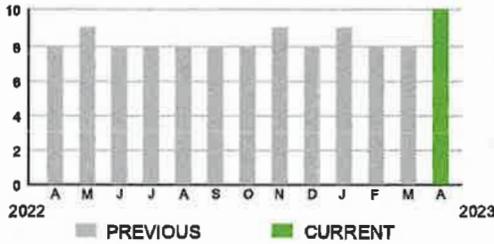
OUC Electric Service **\$19.63**

Meter #: 6CD24560 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (03/08/23 - 04/10/23)
 10 kWh @ \$0.06956 (Non-Fuel) 0.70
 10 kWh @ \$0.07334 (Fuel) 0.73
 (\$0.67 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges **\$0.50**

Gross Receipts Tax \$ 0.50

 **Electric Usage in kWh**



Meter Data

METER #: 6CD24560
 CURRENT: 654 on 04/10/23
 PREVIOUS: 644 on 03/08/23
 TOTAL USAGE: 10 kWh
 DAYS OF SERVICE: 33

AVERAGE	THIS PERIOD	LAST YEAR
DAILY USAGE	0.30 kWh	0.27 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$1,846.01**

CURRENT CHARGES

OUC Electric Service **\$1,799.89**

Meter #: 1ZR15702 - Service Charge \$ 36.40
 GSD Secondary Demand Electric Rate (03/08/23 - 04/10/23)
 Demand Charge 30.960 kW @ \$11.44 354.18
 14,520 kWh @ \$0.02372 (Non-Fuel) 344.41
 14,520 kWh @ \$0.07334 (Fuel) 1,064.90
 (\$972.26 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges **\$46.12**

Gross Receipts Tax \$ 46.12

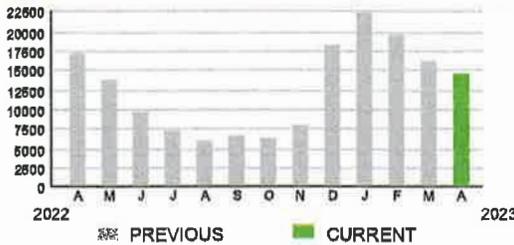
Electric Demand in kW



Meter Data

METER #: 1ZR15702
 CURRENT: 0.774 on 04/05/23
 MULTIPLIER: x40
 TOTAL DEMAND: 30.96 kW
 DAYS OF SERVICE: 33

Electric Usage in kWh



Meter Data

METER #: 1ZR15702
 CURRENT: 43,406 on 04/10/23
 PREVIOUS: 43,043 on 03/08/23
 DIFFERENCE: 363 kWh
 MULTIPLIER: x40
 TOTAL USAGE: 14,520 kWh
 DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	440.00 kWh	576.00 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$226.20**

CURRENT CHARGES

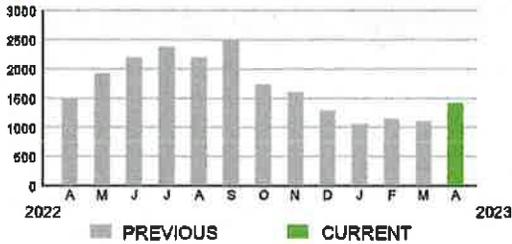
OUC Electric Service **\$220.55**

Meter #: 5XD08429 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (03/08/23 - 04/10/23)
 1,416 kWh @ \$0.06956 (Non-Fuel) 98.50
 1,416 kWh @ \$0.07334 (Fuel) 103.85
(\$94.82 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges **\$5.65**

Gross Receipts Tax \$ 5.65

 **Electric Usage in kWh**



Meter Data

METER #: 5XD08429
 CURRENT: 85,080 on 04/10/23
 PREVIOUS: 83,864 on 03/08/23
 TOTAL USAGE: 1,416 kWh
 DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	42.91 kWh	50.70 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$29.52

CURRENT CHARGES

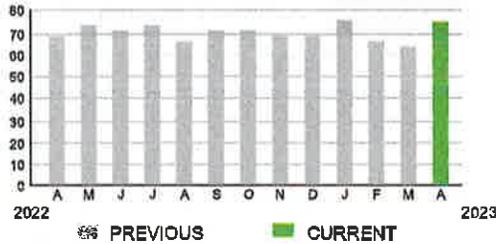
OUG Electric Service \$28.78

Meter #: 5ZR21669 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (03/08/23 - 04/10/23)
 74 kWh @ \$0.06956 (Non-Fuel) 5.15
 74 kWh @ \$0.07334 (Fuel) 5.43
 (\$4.96 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.74

Gross Receipts Tax \$ 0.74

 **Electric Usage In kWh**



Meter Data

METER #: 5ZR21669
 CURRENT: 7,722 on 04/10/23
 PREVIOUS: 7,648 on 03/08/23
 TOTAL USAGE: 74 kWh
 DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	2.24 kWh	2.30 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$19.85**

CURRENT CHARGES

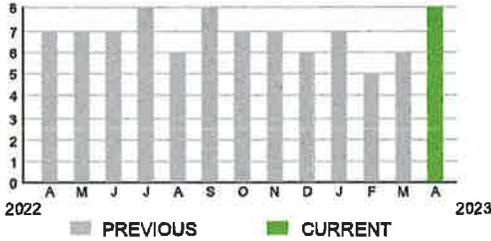
OUC Electric Service \$19.35

Meter #: 6CD46493 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (03/08/23 - 04/10/23)
 8 kWh @ \$0.06956 (Non-Fuel) 0.56
 8 kWh @ \$0.07334 (Fuel) 0.59
 (\$0.54 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.50

Gross Receipts Tax \$ 0.50

Electric Usage in kWh



Meter Data

METER #: 6CD46493
 CURRENT: 498 on 04/10/23
 PREVIOUS: 490 on 03/08/23
 TOTAL USAGE: 8 kWh
 DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.24 kWh	0.23 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$384.49

CURRENT CHARGES

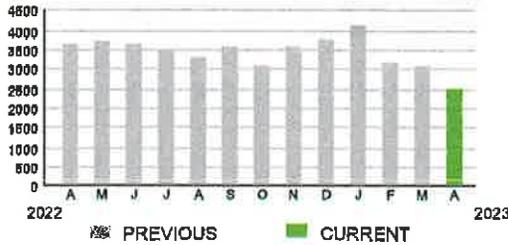
OUC Electric Service \$374.88

Meter #: 5CR88761 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (03/08/23 - 04/10/23)
 2,496 kWh @ \$0.06956 (Non-Fuel) 173.62
 2,496 kWh @ \$0.07334 (Fuel) 183.06
 (\$167.13 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$9.61

Gross Receipts Tax. \$ 9.61

Electric Usage in kWh



Meter Data

METER #: 5CR88761
 CURRENT: 35,329 on 04/10/23
 PREVIOUS: 32,833 on 03/08/23
 TOTAL USAGE: 2,496 kWh
 DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	75.64 kWh	121.37 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$38.01

CURRENT CHARGES

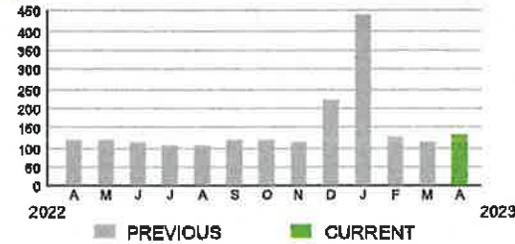
OUC Electric Service \$37.06

Meter #: 5CD97805 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (03/08/23 - 04/10/23)
 132 kWh @ \$0.06956 (Non-Fuel)..... 9.18
 132 kWh @ \$0.07334 (Fuel)..... 9.68
 (\$8.84 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.95

Gross Receipts Tax..... \$ 0.95

Electric Usage in kWh



Meter Data

METER #: 5CD97805
 CURRENT: 20,479 on 04/10/23
 PREVIOUS: 20,347 on 03/08/23
 TOTAL USAGE: 132 kWh
 DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	4.00 kWh	3.90 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$62.79

CURRENT CHARGES

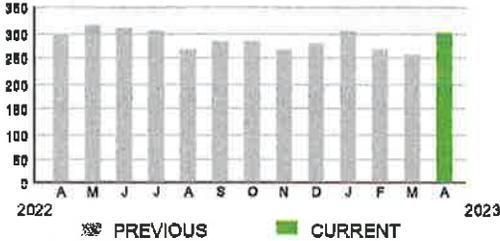
OUC Electric Service \$61.22

Meter #: 5ZR21255 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (03/08/23 - 04/10/23)
 301 kWh @ \$0.06956 (Non-Fuel) 20.94
 301 kWh @ \$0.07334 (Fuel) 22.08
 (\$20.15 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$1.57

Gross Receipts Tax \$ 1.57

Electric Usage in kWh



Meter Data

METER #: 5ZR21255
 CURRENT: 32,003 on 04/10/23
 PREVIOUS: 31,702 on 03/08/23
 TOTAL USAGE: 301 kWh
 DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	9.12 kWh	10.07 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$19.69**

CURRENT CHARGES

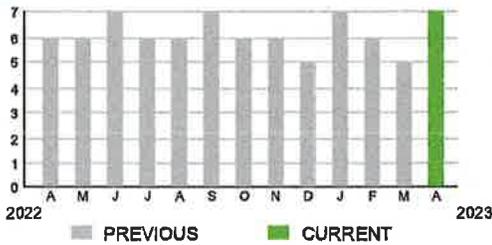
OUC Electric Service \$19.20

Meter #: 5CR49707 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (03/08/23 - 04/10/23)
 7 kWh @ \$0.06956 (Non-Fuel) 0.49
 7 kWh @ \$0.07334 (Fuel) 0.51
 (\$0.47 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.49

Gross Receipts Tax \$ 0.49

Electric Usage in kWh



Meter Data

METER #: 5CR49707
 CURRENT: 665 on 04/10/23
 PREVIOUS: 658 on 03/08/23
 TOTAL USAGE: 7 kWh
 DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.21 kWh	0.20 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$8,523.61**

CURRENT CHARGES

OUC Electric Service **\$8,438.59**

Customer Ref: Phase 2 Roadway	
OUConvenient Lighting (03/08/23 - 04/10/23)	
Maintenance - Convenient 55 @ \$6.75	\$ 371.25
2,359.50 kWh @ \$0.03418 (Non-Fuel)	80.65
2,359.50 kWh @ \$0.06798 (Fuel)	160.40
(\$145.35 of your Fuel Cost is exempt from Municipal Tax)	8.50
Customer Ref: Phase D1	
OUConvenient Lighting (03/08/23 - 04/10/23)	
Maintenance - Convenient 20 @ \$6.75	135.00
858.00 kWh @ \$0.03418 (Non-Fuel)	29.33
858.00 kWh @ \$0.06798 (Fuel)	58.33
(\$52.85 of your Fuel Cost is exempt from Municipal Tax)	8.50
Customer Ref: Neighborhood G	
OUConvenient Lighting (03/08/23 - 04/10/23)	
Maintenance - Convenient 90 @ \$6.75	607.50
3,861.00 kWh @ \$0.03418 (Non-Fuel)	131.97
3,861.00 kWh @ \$0.06798 (Fuel)	262.47
(\$237.84 of your Fuel Cost is exempt from Municipal Tax)	8.50
Customer Ref: Neighborhood H1	
OUConvenient Lighting (03/08/23 - 04/10/23)	
Maintenance - Convenient 36 @ \$7.06	254.16
1,544.40 kWh @ \$0.03418 (Non-Fuel)	52.79
1,544.40 kWh @ \$0.06798 (Fuel)	104.99
(\$95.14 of your Fuel Cost is exempt from Municipal Tax)	8.50
Customer Ref: Phase A-1	
OUConvenient Lighting (03/08/23 - 04/10/23)	
Maintenance - Convenient 62 @ \$6.75	418.50
2,659.80 kWh @ \$0.03418 (Non-Fuel)	90.91
2,659.80 kWh @ \$0.06798 (Fuel)	180.81
(\$163.84 of your Fuel Cost is exempt from Municipal Tax)	8.50
Customer Ref: Phase Town Center	
OUConvenient Lighting (03/08/23 - 04/10/23)	
Maintenance - Convenient 35 @ \$6.75	236.25
1,501.50 kWh @ \$0.03418 (Non-Fuel)	51.32
1,501.50 kWh @ \$0.06798 (Fuel)	102.07
(\$92.49 of your Fuel Cost is exempt from Municipal Tax)	8.50
Customer Ref: Phase 3 Roadway	
OUConvenient Lighting (03/08/23 - 04/10/23)	
Maintenance - Convenient 83 @ \$6.75	560.25
3,560.70 kWh @ \$0.03418 (Non-Fuel)	121.70
3,560.70 kWh @ \$0.06798 (Fuel)	242.06
(\$219.34 of your Fuel Cost is exempt from Municipal Tax)	8.50



The Reliable One

BILL DATE
04/10/23

ACCOUNT NUMBER
9899239921

SERVICE ADDRESS: 7255 E IRLO BRONSON MEMORIAL HWY VL

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HARMONY COMMUNITY DEV DISTRICT

OU Electric Service (Continued)

Customer Ref: Original 243
 OUConvenient Lighting (03/08/23 - 04/10/23)
 Maintenance - Convenient 243 @ \$6.75. 1,640.25
 10,424.70 kWh @ \$0.03418 (Non-Fuel). 356.32
 10,424.70 kWh @ \$0.06798 (Fuel) 708.67
 (\$642.16 of your Fuel Cost is exempt from Municipal Tax) **8.50**

Customer Ref: Neighborhood D2 & E
 OUConvenient Lighting (03/08/23 - 04/10/23)
 Maintenance - Convenient 76 @ \$6.75. 513.00
 3,260.40 kWh @ \$0.03418 (Non-Fuel). 111.44
 3,260.40 kWh @ \$0.06798 (Fuel). 221.64
 (\$200.84 of your Fuel Cost is exempt from Municipal Tax) **8.50**

Customer Ref: Phase C2
 OUConvenient Lighting (03/08/23 - 04/10/23)
 Maintenance - Convenient 57 @ \$6.75. 384.75
 2,445.30 kWh @ \$0.03418 (Non-Fuel). 83.58
 2,445.30 kWh @ \$0.06798 (Fuel). 166.23
 (\$150.63 of your Fuel Cost is exempt from Municipal Tax) **8.50**

State of Florida Charges \$85.02

Gross Receipts Tax. \$ 85.02

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$68.94

CURRENT CHARGES

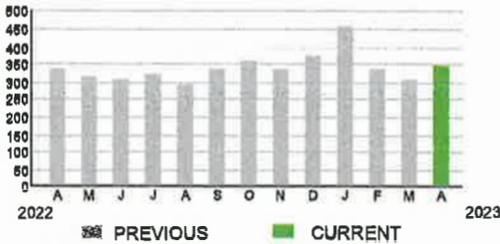
OUC Electric Service \$67.22

Meter #: 5CD97826 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (03/08/23 - 04/10/23)
 343 kWh @ \$0.06956 (Non-Fuel) 23.86
 343 kWh @ \$0.07334 (Fuel) 25.16
 (\$22.97 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$1.72

Gross Receipts Tax \$ 1.72

 **Electric Usage in kWh**



Meter Data

METER #: 5CD97826
 CURRENT: 41,260 on 04/10/23
 PREVIOUS: 40,917 on 03/08/23
 TOTAL USAGE: 343 kWh
 DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	10.39 kWh	11.17 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$22.18**

CURRENT CHARGES

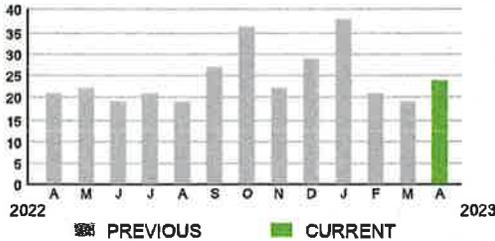
OUC Electric Service \$21.63

Meter #: 5CR49720 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (03/08/23 - 04/10/23)
 24 kWh @ \$0.06956 (Non-Fuel) 1.67
 24 kWh @ \$0.07334 (Fuel) 1.76
 (\$1.61 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.55

Gross Receipts Tax \$ 0.55

Electric Usage in kWh



Meter Data

METER #: 5CR49720
 CURRENT: 3,910 on 04/10/23
 PREVIOUS: 3,886 on 03/08/23
 TOTAL USAGE: 24 kWh
 DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.73 kWh	0.70 kWh



BILL DATE
04/10/23

ACCOUNT NUMBER
9899239921

SERVICE ADDRESS: 0 OXBOW CT

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HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$512.58

CURRENT CHARGES

OUC Electric Service \$468.77

Customer Ref: WO 755832 Harmony Track K
OUConvenient Lighting (03/08/23 - 04/10/23)
Maintenance - Convenient 45 @ \$7.72. \$ 347.40
1,188.00 kWh @ \$0.03418 (Non-Fuel). 40.61
1,188.00 kWh @ \$0.06798 (Fuel). 80.76
(\$73.18 of your Fuel Cost is exempt from Municipal Tax)

Osceola County Charges \$4.11

Municipal Taxes. \$ 4.11

State of Florida Charges \$39.70

Gross Receipts Tax. \$ 3.11
Florida Sales Tax 29.51
Discretionary Sales Surtax 7.08

SERVICE ADDRESS: 3300 POND PINE RD

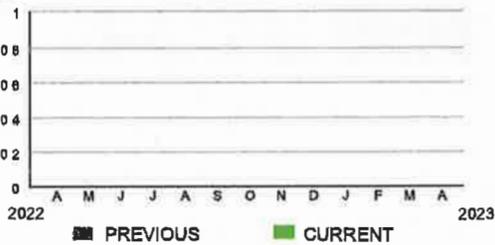
HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$18-67**

CURRENT CHARGES

OUC Electric Service	\$18.20
Meter #: 5CR95090 - Service Charge	\$ 18.20
Commercial Non-Demand Electric Rate (03/08/23 - 04/10/23)	
0 kWh @ \$0.06956 (Non-Fuel)	0.00
0 kWh @ \$0.07334 (Fuel)	0.00
State of Florida Charges	\$0.47
Gross Receipts Tax	\$ 0.47

Electric Usage in kWh



Meter Data

METER #: 5CR95090
 CURRENT: 402 on 04/10/23
 PREVIOUS: 402 on 03/08/23
 TOTAL USAGE: 0 kWh
 DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.00 kWh	0.00 kWh

SERVICE ADDRESS: 3306 PRIMROSE WILLOW DR

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$19.25

CURRENT CHARGES

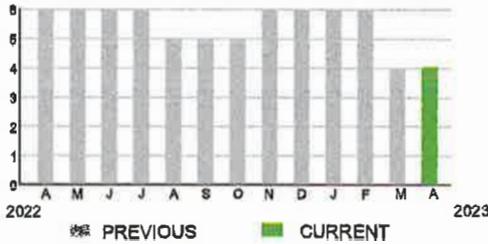
OUC Electric Service \$18.77

Meter #: 5CR98422 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (03/08/23 - 04/10/23)
 4 kWh @ \$0.06956 (Non-Fuel)..... 0.28
 4 kWh @ \$0.07334 (Fuel)..... 0.29
 (\$0.27 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.48

Gross Receipts Tax \$ 0.48

Electric Usage in kWh



Meter Data

METER #: 5CR98422
 CURRENT: 645 on 04/10/23
 PREVIOUS: 641 on 03/08/23
 TOTAL USAGE: 4 kWh
 DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.12 kWh	0.20 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal **\$20.72**

CURRENT CHARGES

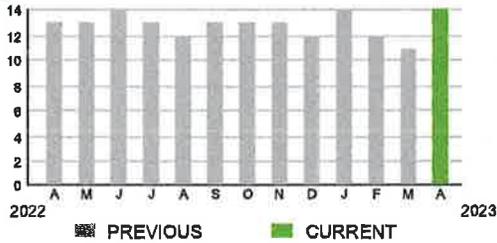
OUC Electric Service \$20.20

Meter #: 5CR97294 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (03/08/23 - 04/10/23)
 14 kWh @ \$0.06956 (Non-Fuel) 0.97
 14 kWh @ \$0.07334 (Fuel) 1.03
 (\$0.94 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.52

Gross Receipts Tax \$ 0.52

Electric Usage in kWh



Meter Data

METER #: 5CR97294
 CURRENT: 1,743 on 04/10/23
 PREVIOUS: 1,729 on 03/08/23
 TOTAL USAGE: 14 kWh
 DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.42 kWh	0.43 kWh



BILL DATE
04/10/23

ACCOUNT NUMBER
9899239921

SERVICE ADDRESS: 0 SCHOOLHOUSE RD

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HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$276.65

CURRENT CHARGES

OUC Electric Service \$274.18

Customer Ref: Neighborhood F

OUConvenient Lighting (03/08/23 - 04/10/23)

Maintenance - Convenient 22 @ \$8.08 \$ 177.76

943.80 kWh @ \$0.03418 (Non-Fuel) 32.26

943.80 kWh @ \$0.06798 (Fuel) 64.16

(\$58.14 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$2.47

Gross Receipts Tax \$ 2.47



The Reliable One®

BILL DATE
04/10/23

ACCOUNT NUMBER
9899239921

SERVICE ADDRESS: 3300 SCHOOL HOUSE RD E1

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HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$20.29**

CURRENT CHARGES

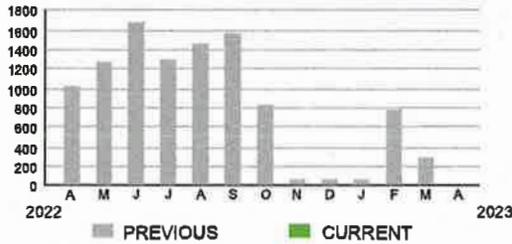
OUC Electric Service \$19.78

Meter #: 5CR94090 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (03/08/23 - 04/10/23)
 11 kWh @ \$0.06956 (Non-Fuel) 0.77
 11 kWh @ \$0.07334 (Fuel) 0.81
 (\$0.74 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.51

Gross Receipts Tax \$ 0.51

Electric Usage in kWh



Meter Data

METER #: 5CR94090
 CURRENT: 17,490 on 04/10/23
 PREVIOUS: 17,479 on 03/08/23
 TOTAL USAGE: 11 kWh
 DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.33 kWh	33.90 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$38.15

CURRENT CHARGES

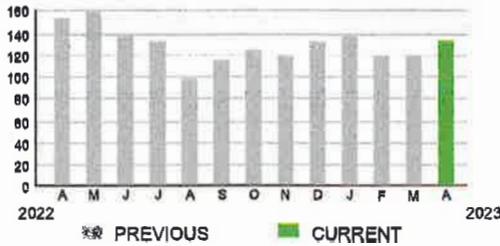
OUC Electric Service \$37.20

Meter #: 5CR94089 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (03/08/23 - 04/10/23)
 133 kWh @ \$0.06956 (Non-Fuel) 9.25
 133 kWh @ \$0.07334 (Fuel) 9.75
 (\$8.91 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.95

Gross Receipts Tax \$ 0.95

Electric Usage In kWh



Meter Data

METER #: 5CR94089
 CURRENT: 9,254 on 04/10/23
 PREVIOUS: 9,121 on 03/08/23
 TOTAL USAGE: 133 kWh
 DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	4.03 kWh	5.10 kWh



The Reliable One®

BILL DATE

04/10/23

ACCOUNT NUMBER

9899239921

SERVICE ADDRESS: 3300 SCHOOL HOUSE RD E3

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HARMONY COMMUNITY DEV DISTRICT

Subtotal **\$42.85**

CURRENT CHARGES

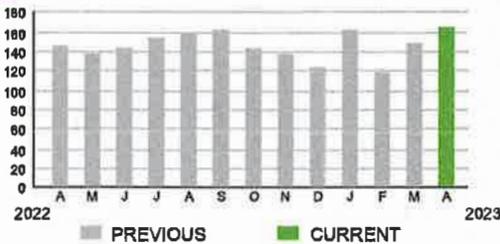
OUC Electric Service \$41.78

Meter #: 5CR94091 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (03/08/23 - 04/10/23)
 165 kWh @ \$0.06956 (Non-Fuel) 11.48
 165 kWh @ \$0.07334 (Fuel) 12.10
 (\$11.05 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$1.07

Gross Receipts Tax \$ 1.07

Electric Usage In kWh



Meter Data

METER #: 5CR94091
 CURRENT: 15,282 on 04/10/23
 PREVIOUS: 15,117 on 03/08/23
 TOTAL USAGE: 165 kWh
 DAYS OF SERVICE: 33

AVERAGE	THIS PERIOD	LAST YEAR
DAILY USAGE	5.00 kWh	4.90 kWh



"Practical Engineering Solutions"

INVOICE

Email invoices to: inframark@avidbill.com

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

INVOICE DATE: March 31, 2023
INVOICE NO.: 226537
BILLING NO.: 4

DWN

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

FOR:
Harmony Community Development District
FY 2022 / 2023 District Engineer Services
Project No.: MSC-22055
Period of Service: 01/29/23 – 02/25/23

Authorization: Letter Proposal dated September 9, 2022 (Hourly Not-to-Exceed \$60,000.00).
Approved by the Community Development District on October 6, 2022.

- Scope of Work:
- The week of January 25, 2023, Pegasus Engineering (Greg Teague) Neighborhoods C-1 and C-2 Road Rehab => prepared an exhibit depicting the construction phasing and work schedule; reviewed and processed Shop Drawing Submittals #4 and #5; and coordinated with Osceola Engineering (John Moody) regarding possible construction inspection services. [7.5 hrs]
 - The week of January 25, 2023, Pegasus Engineering (David Hamstra) participated in a Teams Status Meeting with Greg Teague on 01/31/23 to coordinate with John Moody to investigate an inspector for the Neighborhood C-1 and C-2 project. [0.5 hr]
 - The week of February 5, 2023, Pegasus Engineering (Greg Teague) Neighborhoods C-1 and C-2 Road Rehab => reviewed and processed Shop Drawing Submittal #6. [3.0 hrs]
 - The week of February 5, 2023, Pegasus Engineering (Donny Greenough) downloaded and rectified the current aerials from Google Earth for the Billy's Trail exhibit. [2.0 hrs]
 - On Friday, February 10, 2023, Pegasus Engineering (David Hamstra) prepared for and conducted site inspections with Teresa Kramer, Dan Leet, and Tim Dwyer regarding Billy's Trail. [5.0 hrs]
 - The week of February 12, 2023, Pegasus Engineering (Greg Teague) Neighborhoods C-1 and C-2 Road Rehab => reviewed and processed Shop Drawing Submittals #7 and #8. [5.0 hrs]
 - On Friday, February 17, 2023, Pegasus Engineering (David Hamstra) coordinated with Inframark and Greg Teague regarding the C-1 and C-2 Maintenance of Traffic (MOT) issues. [0.5 hr]
 - The week of February 19, 2023, Pegasus Engineering (David Hamstra) coordinated with CCI, Inframark, and Greg Teague regarding the Neighborhood C-1 and C-2 pre-construction activities; and prepared for and attended the CDD meeting on 02/23/23. [7.5 hrs]

- The week of February 19, 2023, Pegasus Engineering (Greg Teague) Neighborhoods C-1 and C-2 Road Rehab => coordinated with CCI (Joel Saslo) regarding ingress/egress issues during construction; and prepared and transmitted a summary of ingress/egress issues during construction. [1.0 hr]

LABOR COSTS

Sr. Project Manager, Hamstra, P.E.	13.5 hrs	@	\$ 195.00/hr	=	\$ 2,632.50
Sr. Project Engineer, Teague, P.E.	16.5 hrs	@	\$ 180.00/hr	=	\$ 2,970.00
Sr. CADD/GIS Technician, Greenough	<u>2.0 hrs</u>	@	\$ 100.00/hr	=	<u>\$ 200.00</u>
	32.0 hrs				

Sub-Total Labor Costs \$ 5,802.50
 (Total Labor Costs to Date \$22,145.00)

OTHER DIRECT COSTS

In-house plots, prints, and copies	\$ 91.26
Travel expenses (CDD meeting and site inspection)	<u>\$ 131.85</u>

Sub-Total Other Direct Costs \$ 223.11
 (Total Other Direct Costs to Date \$937.80)

SUBCONSULTANT COSTS

None this billing period \$ 0.00

Sub-Total Subconsultant Costs \$ 0.00
 (Total Subconsultant Costs to Date \$794.50)

Amount Due This Invoice \$ 6,025.61

Total Authorization	\$ 60,000.00
Total Amount Billed to Date	<u>\$ 23,877.30</u>
Balance Remaining	\$ 36,122.70



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

Invoice

Date 5/1/2023

Invoice # 101295641972

Terms	Net 20
Due Date	5/21/2023
PO #	

Bill To
Harmony CDD 210 North University Dr. Pompano Beach FL 33071

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

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

Total 35.00
Amount Due \$35.00

Remittance Slip

Customer
10HAR152
Invoice #
101295641972

Amount Due \$35.00

Amount Paid _____

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



101295641972



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

Invoice

Date 5/1/2023

Invoice # 101295641971

Terms	Net 20
Due Date	5/21/2023
PO #	

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

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

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

Total 60.00
Amount Due \$60.00

Remittance Slip

Customer
10HAR151
Invoice #
101295641971

Amount Due \$60.00

Amount Paid _____

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



101295641971



Invoice

Date
Invoice #

4/30/2023
101295642497

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

Terms	Net 20
Due Date	5/20/2023
PO #	
Delivery Ticket #	Sales Order #1080041
Delivery Date	4/28/2023
Delivery Location	Harmony Swim Club - Main Pool
Customer #	10HAR150
AZ License #	#331721

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

Ship To	Swim Club Harmony CDD 7255 Five Oaks Drive
----------------	--

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

Item ID	Item	Quantity	Units	Rate	Amount
115-300	Bleach Minibulk Delivered	200	gal	2.85	570.00
160-050	Pool Acid bulk by Gallon	15	gal	3.45	51.75

Subtotal	621.75
Shipping Cost (FEDEX GROUND)	0.00
Total	621.75
Amount Due	\$621.75

Remittance Slip

Customer
10HAR150
Invoice #
101295642497

Amount Due \$621.75

Amount Paid _____

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



101295642497



Invoice

Date
Invoice #

4/30/2023
101295642500

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

Terms	Net 20
Due Date	5/20/2023
PO #	
Delivery Ticket #	Sales Order #1080034
Delivery Date	4/28/2023
Delivery Location	Ashley Park - Pool
Customer #	10HAR151
AZ License #	#331721

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

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

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

Item ID	Item	Quantity	Units	Rate	Amount
115-300	Bleach Minibulk Delivered	90	gal	2.85	256.50

Subtotal 256.50
Shipping Cost (FEDEX GROUND) 0.00
Total 256.50
Amount Due \$256.50

Remittance Slip

Customer
10HAR151
Invoice #
101295642500

Amount Due \$256.50

Amount Paid _____

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





Invoice

Date
Invoice #

4/30/2023
101295642511

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

Terms	Net 20
Due Date	5/20/2023
PO #	
Job Date	4/27/2023
Job Location	Harmony Splash Pad IWF -Site
FL License #	CPC1458768
Customer #	10HAR152
Quote #	Q-07251
Ship To	3300 Schoolhouse Rd St Cloud FL 34773

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

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

LATE FEE: This constitutes notice under the truth in lending act that any accounts remaining unpaid after the due date are subject to 1 1/2% per month late charge and attorney fees.C: 00767370 W: 00454437

Item ID	Description	Quantity	Units	Rate	Amount
FLDIAG	Diagnostic Visit	1	ea	99.00	99.00

Subtotal	99.00
Shipping Cost (FEDEX GROUND)	0.00
Total	99.00
Amount Due	\$99.00

Remittance Slip

Customer
10HAR152
Invoice #
101295642511

Amount Due \$99.00

Amount Paid _____

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



Professional Fountain Services LLC
2227 Stratford Dr
Sarasota, FL 34232
(941) 320-8279
PFS@Professionalfountainservices.com



BILL TO

Brett Perez
Harmony Community CDD
7360 Five Oaks Dr
Harmony, FL 34773

INVOICE 2292

DATE 04/24/2023 TERMS Net 30

DUE DATE 05/24/2023

ACTIVITY	QTY	RATE	AMOUNT
Repair Service ARCHITECTURAL FOUNTAIN:SPLASH PAD REMOVE FOURTEEN SOLENOIDS COMPLETE INSTALLATION OF TWELVE 3/4 INCH SOLENOIDS COMPLETE INSTALLATION OF TWO 1 1/2 INCH SOLENOIDS LABOR INCLUDED	1	8,808.03	8,808.03
Repair Service ARCHITECTURAL FOUNTAIN: SPLASH PAD REMOVE NOZZLES CHECK ALL LINES & UNCLOG/CLEAN CLEAN WATER TANK FOUNTAIN STARTUP	1	3,500.00	3,500.00

All of the above was serviced on one Architectural Fountain system.

*No needs to clean the manifold on the fountain. All lines have been unclogged.

If you have any questions please call or email us.

Thank you,

TOTAL DUE

\$12,308.03

Harmony Community Development District

313 Campus Street · Celebration, Florida 34747 · 954-282-0077

www.HarmonyCDD.org

May 8, 2023

PURKEY RODNEY MICHAEL & PURKEY PAMELA JEANNE
3217 SONGBIRD CIRCLE
ST. CLOUD, FL 34773
Parcel ID: 29-26-32-3357-0001-0290

RE: CDD Assessment Revision & Refund for 2021-2022 Tax Bill

Dear Harmony Property Owner:

This letter has been written to inform you that the Series 2015 Debt Service in the amount of \$1,918.41 was included on your tax bill. This amount should not have been included as the bond was paid off in April of 2021. To rectify the overpayment, the district has issued a refund in the amount of \$1,841.67, which is less the 4% early payment.

If you have any additional questions, please contact the Assessments Department by email at luvinia.lacap@inframark.com.

Sincerely,

[Luvinia LaCap](#)

Luvinia LaCap
Special Assessments

Enclosure

Harmony Community Development District

313 Campus Street · Celebration, Florida 34747 · 954-282-0077

www.HarmonyCDD.org

May 8, 2023

PURKEY RODNEY MICHAEL & PURKEY PAMELA JEANNE
3217 SONGBIRD CIRCLE
ST. CLOUD, FL 34773
Parcel ID: 29-26-32-3357-0001-0290

RE: CDD Assessment Revision & Refund for 2022-2023 Tax Bill

Dear Harmony Property Owner:

This letter has been written to inform you that the Series 2015 Debt Service in the amount of \$1,918.41 was included on your tax bill. This amount should not have been included as the bond was paid off in April of 2021. To rectify the overpayment, the district has issued a refund in the amount of \$1,841.67, which is less the 4% early payment.

If you have any additional questions, please contact the Assessments Department by email at luvinia.lacap@inframark.com.

Sincerely,

[Luvinia LaCap](#)

Luvinia LaCap
Special Assessments

Enclosure

Check request Form

Date: 4/17/2023

Invoice Number: 20498

District / Municipality Name: HARMONY CDD

Please cut check from Acct. #: _____

Please issue a check to:

Vendor Name: SUNSHADES AWNING CO INC

Vendor No.: V00176

Check amount: \$3,100.00

Please code to: 546255-001-53910-5000

Check Description/Reason: 40% DEPOSIT - GAZEBO RECOVERING

Mailing instructions: SUNSHADES AWNING CO INC
2893 BLUE SKY BLVD
KISSIMMEE, FL 34744

Requester: BRETT PEREZ

Manager's Approval: _____

Date: _____

Sunshades Awning Co Inc

2893 Big Sky Blvd
Kissimmee, FL 34744
(407) 935-9115
diana@sunshadesofcentralflorida.com
www.sunshadesofcentralflorida.com



Estimate

ADDRESS
Harmony CDD
210 North University Drive
Suite 702
Coral Springs, FL 33071

SHIP TO
3366 Schoolhouse Rd.
Saint Cloud - Harmony

ESTIMATE 20498
DATE 04/12/2023

SALES REP
Aaron Hagemeister

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Recover	Recover existing gazebo Strip and dispose of existing material Custom fabricated Serge Ferrari vinyl cover in TBD color Bottom: 6 panels - 15' x 84" Top: 6 panels at 9' x 8' Quote includes cost of material, labor for fabrication, installation and tax 40% deposit + signed proposal to place order Balance due upon completion Allow 8 -10 weeks for turnaround		7,750.00	7,750.00

2.5 % surcharge to process a card for payment

TOTAL

\$7,750.00

Accepted By

Accepted Date

40% down - \$3100.00

\$4650.00 Remaining

HARMONY CDD			
TOHO WATER AUTHORITY	VENDOR # 58		
DATE	04/19/23		
INVOICE NUMBER	041923-8389 ACH		
			03/21/23-
	TOHO		ACH 05/17/23
Account Number	SERVICE ADDRESS	Service Type	
001525420-000948250	7300 Five Oaks Drive Rclm	Reclaimed	\$ 1,567.98
001525420-000948380	7500 five Oaks Drive Rclm - 06/06/21-METER switch 0	Reclaimed	\$ 188.95
001525420-000774910	0 Bracken Fern Drive Park	Reclaimed	\$ 64.56
001525420-000944380	7124 S. Harmony Square Drive PoolCbna	water/waste/reclaimed	\$ 343.63
001525420-000784380	0 Five Oaks Drive RM	Reclaimed	\$ 1,236.90
001525420-001125108	3200 Schoolhouse Road Rm Evn Blk	Reclaimed	\$ 1,630.90
001525420-000903760	6900 E. Irlo Bronson Mem Hwy	Reclaimed	\$ 1,116.37
001525420-000790300	7255 Five Oaks Drive Caban	water/waste	\$ 388.40
001525420-000774960	0 Alley Neighborhood ParkC	Reclaimed	\$ 10.44
001525420-000774950	0 Pond Pine Road Park	Reclaimed	\$ 62.10
001525420-000774940	7036 Button Bush Loop ParkB	Reclaimed	\$ 96.85
001525420-000790680	7255 Five Oaks Dr. Reclm	Reclaimed	\$ 100.76
001525420-000784410	0 Cat Brier Trail Park	Reclaimed	\$ 922.54
001525420-000855740	0 Schoolhouse & CupseedRoad	Reclaimed	\$ 379.65
001525420-000933910	6900 Five Oaks Drive Blk Odd	Reclaimed	\$ 393.13
001525420-000784440	0 Harmony Square Drive Ent W	Reclaimed	\$ 760.18
001525420-000785210	0 Five Oaks Drive RM	Reclaimed	\$ 41.59
001525420-000933920	3300 Schoolhouse Road Rclm Blk	Reclaimed	\$ 684.08
001525420-000784430	0 Harmony Square Drive West	Reclaimed	\$ 5,589.56
001525420-000790670	7255 Five Oaks Drive Showr	water	\$ 6.54
001525420-000790660	7255 Five Oaks Drive Pool	water	\$ 71.64
001525420-001262780	6900 E. Irlo Bronson Mem HwyBlk Odd	Reclaimed	\$ 560.41
001525420-000774980	0 Primrose Willow Drive Park	Reclaimed	\$ 39.96
001525420-000774990	7014 Button Bush Loo PPark	Reclaimed	\$ 7.98
001525420-000774920	0 button Bush LoopParkB	Reclaimed	\$ 6.71
001525420-000775000	0 Catbrier & Bracken Fern	water/waste/reclaimed	\$ 636.49
001525420-000784420	0 H armony Square Drive West	Reclaimed	\$ 796.10
001525420-000812210	3300 Schoolhouse Road Rm	Reclaimed	\$ 742.73
001525420-000819280	3300 Schoolhouse Road Park	water/waste	\$ 59.36
001525420-000846710	0 HarmonyS qDr & 192	Reclaimed	\$ 21.67
001525420-000784390	0 Schoolhouse Road Park	Reclaimed	\$ 571.49
001525420-033035419	7500 A Even Five Oaks Drive	Reclaimed	\$ 505.30
001525420-033058389	3400 Feather Drive Blk Even	Reclaimed	
001525420-033141279	3100 So ngbrd Circle Odd Block	Reclaimed	\$ 21.67
001.543021.53903.5000	001.543021.53903.5000		\$ 19 626.62
001525420-033231539-inactive	3100 Songbird Odd Block Circle Entrance-transferred to 001525420-033141279 meter for 3100 Songbird Circle Odd Block	Reclaimed	



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

Bringing you life's most precious resource

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

HARMONY COMM DEV DISTRICT

Account Number: 001525420-000948250

Past Due Amount: \$0.00

Current Charges: \$1,567.98

Total Amount Due: \$1,567.98

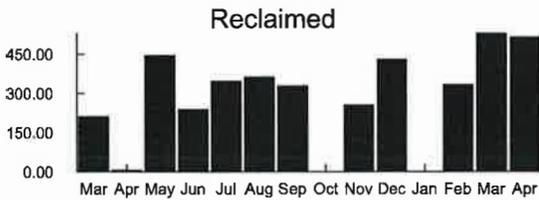
Service Address:
 7300 FIVE OAKS DRIVE RCLM

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
61099658	29	03/21/2023	76277	04/19/2023	76793	516

Previous Balance \$1,622.72
 Payment(s) Received \$-1,622.72
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$21.67
 Reclaimed Usage \$1,546.31
Current Transaction Total \$1,567.98

Total Amount Due \$1,567.98



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

Past due balances are subject to immediate interruption of service



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

Bringing you life's most precious resource

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/17/23	Late Charge after 05/17/23	
001525420-000948250	\$0.00	\$1,567.98	\$78.40	\$1,567.98

Please Remit to

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



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

003350

0015254200009482500001567982





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

Bringing you life's most precious resource

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

HARMONY COMM DEV DISTRICT

Service Address:
 7500 FIVE OAKS DRIVE RCLM

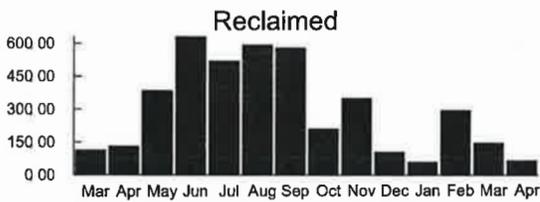
Account Number: 001525420-000948380
 Past Due Amount: \$0.00
 Current Charges: \$188.95
 Total Amount Due: \$188.95

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
21008656	29	03/21/2023	6588	04/19/2023	6656	68

Previous Balance \$385.75
 Payment(s) Received \$-385.75
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$21.67
 Reclaimed Usage \$167.28
Current Transaction Total \$188.95

Total Amount Due \$188.95



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

Past due balances are subject to immediate interruption of service



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

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/17/23	Late Charge after 05/17/23	
001525420-000948380	\$0.00	\$188.95	\$9.45	\$188.95

Please Remit to

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



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

003353

00152542000094838000000188957





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

Bringing you life's most precious resource

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

HARMONY COMM DEV DISTRICT

Account Number: 001525420-000774910

Past Due Amount: \$0.00

Current Charges: \$64.56

Total Amount Due: \$64.56

Service Address:
 0 BRACKEN FERN DRIVE PARK

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
14035860	29	03/21/2023	1640	04/19/2023	1663	23

Previous Balance \$62.10
 Payment(s) Received \$-62.10
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$7.98
 Reclaimed Usage \$56.58
Current Transaction Total \$64.56

Total Amount Due \$64.56



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

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/17/23	Late Charge after 05/17/23	
001525420-000774910	\$0.00	\$64.56	\$5.00	\$64.56



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

Bringing you life's most precious resource

Please Remit to

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



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

003359

00152542000077491000000064561





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

Bringing you life's most precious resource

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

HARMONY COMM DEV DISTRICT

Service Address:
 7124 S HARMONY SQUARE DRIVE POOLCBNA

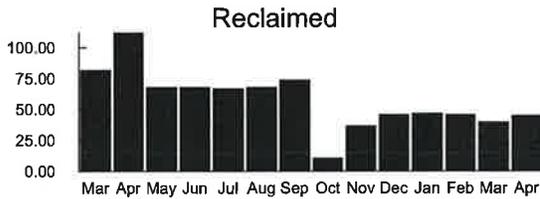
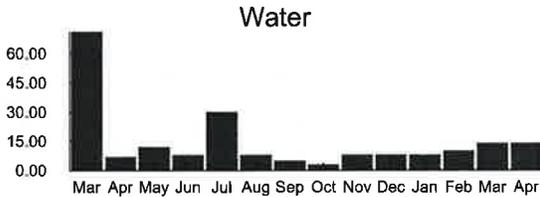
Account Number: 001525420-000944380
 Past Due Amount: \$0.00
 Current Charges: \$343.63
 Total Amount Due: \$343.63

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
72940814	29	03/21/2023	1316	04/19/2023	1330	14
18010172	29	03/21/2023	2680	04/19/2023	2725	45

Previous Balance \$320.10
 Payment(s) Received \$-320.10
Balance Forward \$0.00

Current Transaction(s)
 Water Base Charge \$12.28
 Water Usage \$29.40
 Reclaimed Base Charge \$21.67
 Reclaimed Usage \$145.13
 Wastewater Base Charge \$36.59
 Wastewater Usage \$98.56
Current Transaction Total \$343.63

Total Amount Due \$343.63



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

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/17/23	Late Charge after 05/17/23	
001525420-000944380	\$0.00	\$343.63	\$17.18	\$343.63



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

Bringing you life's most precious resource

Please Remit to

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

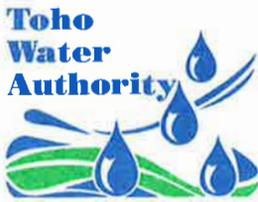


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003351

0015254200009443800000343635





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HARMONY COMM DEV DISTRICT

Service Address:
 0 FIVE OAKS DRIVE RM

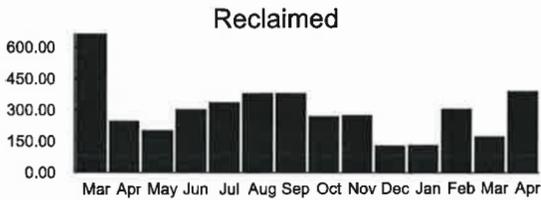
Account Number: 001525420-000784380
 Past Due Amount: \$0.00
 Current Charges: \$1,236.90
 Total Amount Due: \$1,236.90

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62723517	29	03/21/2023	2872	04/19/2023	3263	391

Previous Balance \$469.63
 Payment(s) Received \$-469.63
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$41.59
 Reclaimed Usage \$1,195.31
Current Transaction Total \$1,236.90

Total Amount Due \$1,236.90



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/17/23	Late Charge after 05/17/23	
001525420-000784380	\$0.00	\$1,236.90	\$61.85	\$1,236.90



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0015254200007843800001236903





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Account Number: 001525420-001125108

Past Due Amount: \$0.00

Service Address:
 3200 SCHOOLHOUSE ROAD RM EVN BLK

Current Charges: \$1,630.90

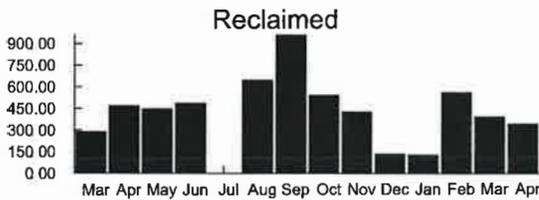
Total Amount Due: \$1,630.90

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18006897	29	03/21/2023	20024	04/19/2023	20369	345

Previous Balance \$1,937.70
 Payment(s) Received \$-1,937.70
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$21.67
 Reclaimed Usage \$1,609.23
Current Transaction Total \$1,630.90

Total Amount Due \$1,630.90



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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/17/23	Late Charge after 05/17/23	
001525420-001125108	\$0.00	\$1,630.90	\$81.55	\$1,630.90



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HARMONY COMM DEV DISTRICT

Service Address:
 6900 E IRLO BRONSON MEM HWY

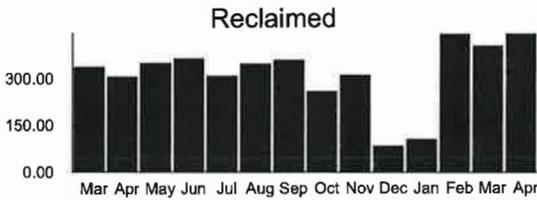
Account Number: 001525420-000903760
 Past Due Amount: \$0.00
 Current Charges: \$1,116.37
 Total Amount Due: \$1,116.37

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
65150354	29	03/21/2023	38349	04/19/2023	38794	445

Previous Balance \$1,020.43
 Payment(s) Received \$-1,020.43
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$21.67
 Reclaimed Usage \$1,094.70
Current Transaction Total \$1,116.37

Total Amount Due \$1,116.37



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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/17/23	Late Charge after 05/17/23	
001525420-000903760	\$0.00	\$1,116.37	\$55.82	\$1,116.37



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

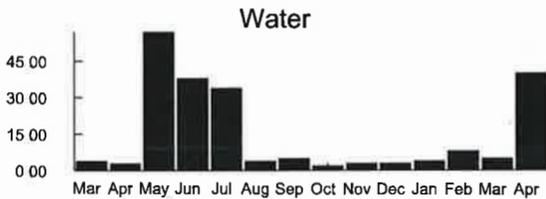
Account Number: 001525420-000790300
 Past Due Amount: \$0.00
 Current Charges: \$388.40
 Total Amount Due: \$388.40

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
17006879	29	03/21/2023	329	04/19/2023	369	40

Previous Balance \$68.50
 Payment(s) Received -\$68.50
Balance Forward \$0.00

Current Transaction(s)
 Water Base Charge \$6.54
 Water Usage \$84.00
 Wastewater Base Charge \$16.26
 Wastewater Usage \$281.60
Current Transaction Total \$388.40

Total Amount Due \$388.40



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/17/23	Late Charge after 05/17/23	
001525420-000790300	\$0.00	\$388.40	\$19.42	\$388.40

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HARMONY COMM DEV DISTRICT
 Service Address:
 0 ALLEY NEIGHBORHOOD PARKC

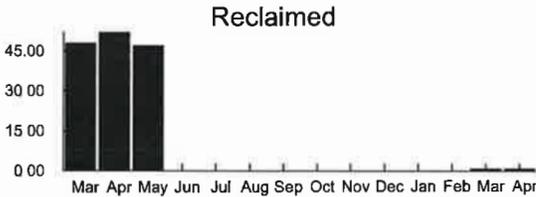
Account Number: 001525420-000774960
 Past Due Amount: \$0.00
 Current Charges: \$10.44
 Total Amount Due: \$10.44

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
14035850	29	03/21/2023	1961	04/19/2023	1962	1

Previous Balance \$10.44
 Payment(s) Received \$-10.44
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$7.98
 Reclaimed Usage \$2.46
Current Transaction Total \$10.44

Total Amount Due \$10.44



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/17/23	Late Charge after 05/17/23	
001525420-000774960	\$0.00	\$10.44	\$5.00	\$10.44

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HARMONY COMM DEV DISTRICT

Service Address:
 0 POND PINE ROAD PARK

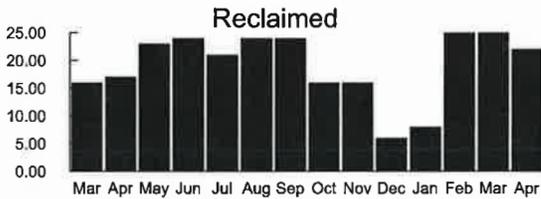
Account Number: 001525420-000774950
 Past Due Amount: \$0.00
 Current Charges: \$62.10
 Total Amount Due: \$62.10

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
51858298	29	03/21/2023	3307	04/19/2023	3329	22

Previous Balance \$69.48
 Payment(s) Received \$-69.48
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$7.98
 Reclaimed Usage \$54.12
Current Transaction Total \$62.10

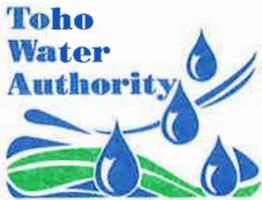
Total Amount Due \$62.10



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/17/23	Late Charge after 05/17/23	
001525420-000774950	\$0.00	\$62.10	\$5.00	\$62.10



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HARMONY COMM DEV DISTRICT

Service Address:
 7036 BUTTON BUSH LOOP PARKB

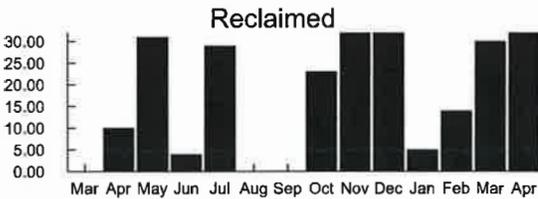
Account Number: 001525420-000774940
 Past Due Amount: \$0.00
 Current Charges: \$96.85
 Total Amount Due: \$96.85

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
51991853	29	03/21/2023	5249	04/19/2023	5281	32

Previous Balance \$89.03
 Payment(s) Received \$-89.03
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$7.98
 Reclaimed Usage \$88.87
Current Transaction Total \$96.85

Total Amount Due \$96.85



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/17/23	Late Charge after 05/17/23	
001525420-000774940	\$0.00	\$96.85	\$5.00	\$96.85



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HARMONY COMM DEV DISTRICT

Service Address:
 7255 FIVE OAKS DRIVE RECLM

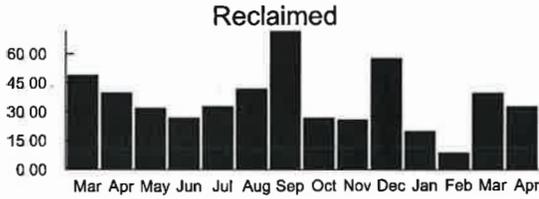
Account Number: 001525420-000790680
 Past Due Amount: \$0.00
 Current Charges: \$100.76
 Total Amount Due: \$100.76

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
52168456	29	03/21/2023	5991	04/19/2023	6024	33

Previous Balance \$128.13
 Payment(s) Received \$-128.13
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$7.98
 Reclaimed Usage \$92.78
Current Transaction Total \$100.76

Total Amount Due \$100.76



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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/17/23	Late Charge after 05/17/23	
001525420-000790680	\$0.00	\$100.76	\$5.04	\$100.76



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

HARMONY COMM DEV DISTRICT

Account Number: 001525420-000784410

Past Due Amount: \$0.00

Current Charges: \$922.54

Total Amount Due: \$922.54

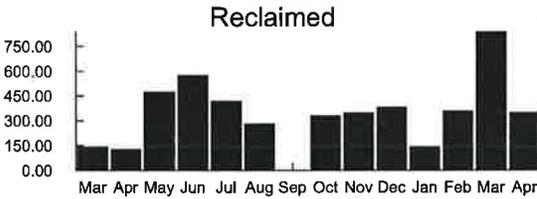
Service Address:
 0 CAT BRIER PARK

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62751435	29	03/21/2023	93726	04/19/2023	94075	349

Previous Balance \$2,634.43
 Payment(s) Received \$-2,634.43
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$64.00
 Reclaimed Usage \$858.54
Current Transaction Total \$922.54

Total Amount Due \$922.54



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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/17/23	Late Charge after 05/17/23	
001525420-000784410	\$0.00	\$922.54	\$46.13	\$922.54



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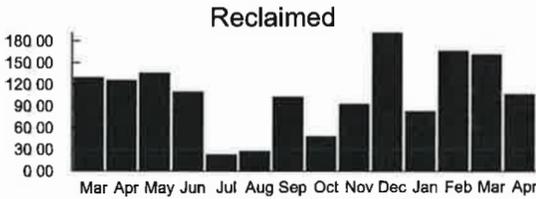
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HARMONY COMM DEV DISTRICT
 Service Address:
 0 SCHOOLHOUSE & CUPSEED ROAD

Account Number: 001525420-000855740
 Past Due Amount: \$0.00
 Current Charges: \$379.65
 Total Amount Due: \$379.65

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
68934780	29	03/21/2023	24200	04/19/2023	24307	107
Previous Balance						\$704.15
Payment(s) Received						\$-704.15
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$21.67
Reclaimed Usage						\$357.98
Current Transaction Total						\$379.65
Total Amount Due						\$379.65



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/17/23	Late Charge after 05/17/23	
001525420-000855740	\$0.00	\$379.65	\$18.98	\$379.65

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HARMONY COMM DEV DISTRICT

Service Address:
 6900 FIVE OAKS DRIVE RM

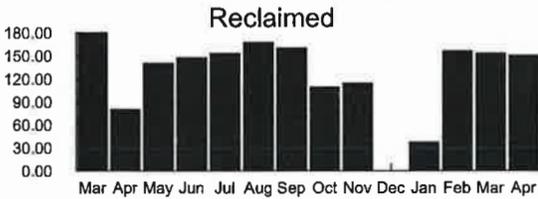
Account Number: 001525420-000933910
 Past Due Amount: \$0.00
 Current Charges: \$393.13
 Total Amount Due: \$393.13

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60720859	29	03/21/2023	26813	04/19/2023	26964	151

Previous Balance \$400.51
 Payment(s) Received \$-400.51
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$21.67
 Reclaimed Usage \$371.46
Current Transaction Total \$393.13

Total Amount Due \$393.13



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/17/23	Late Charge after 05/17/23	
001525420-000933910	\$0.00	\$393.13	\$19.66	\$393.13

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

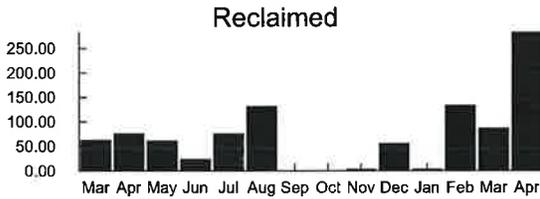
Account Number: 001525420-000784440
 Past Due Amount: \$0.00
 Current Charges: \$760.18
 Total Amount Due: \$760.18

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
19420047	29	03/21/2023	6172	04/19/2023	6455	283

Previous Balance \$278.02
 Payment(s) Received \$-278.02
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$64.00
 Reclaimed Usage \$696.18
Current Transaction Total \$760.18

Total Amount Due \$760.18



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/17/23	Late Charge after 05/17/23	
001525420-000784440	\$0.00	\$760.18	\$38.01	\$760.18



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HARMONY COMM DEV DISTRICT

Account Number: 001525420-000785210
 Past Due Amount: \$0.00
 Current Charges: \$41.59
 Total Amount Due: \$41.59

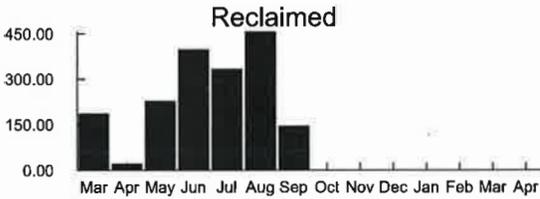
Service Address:
 0 FIVE OAKS DRIVE RM

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62644053	29	03/21/2023	4000	04/19/2023	4000	0

Previous Balance \$41.59
 Payment(s) Received \$-41.59
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$41.59
Current Transaction Total \$41.59

Total Amount Due \$41.59



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/17/23	Late Charge after 05/17/23	
001525420-000785210	\$0.00	\$41.59	\$5.00	\$41.59

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

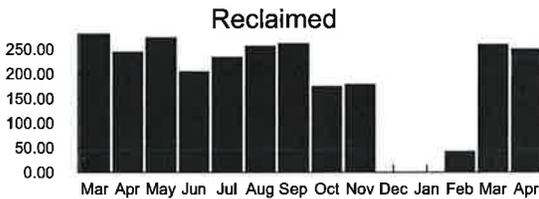
Account Number: 001525420-000933920
 Past Due Amount: \$0.00
 Current Charges: \$684.08
 Total Amount Due: \$684.08

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18001587	29	03/21/2023	3583	04/19/2023	3834	251

Previous Balance \$719.27
 Payment(s) Received \$-719.27
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$21.67
 Reclaimed Usage \$662.41
Current Transaction Total \$684.08

Total Amount Due \$684.08



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/17/23	Late Charge after 05/17/23	
001525420-000933920	\$0.00	\$684.08	\$34.20	\$684.08



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0015254200009339200000684087





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HARMONY COMM DEV DISTRICT

Account Number: 001525420-000784430

Past Due Amount: \$0.00

Current Charges: \$5,589.56

Total Amount Due: \$5,589.56

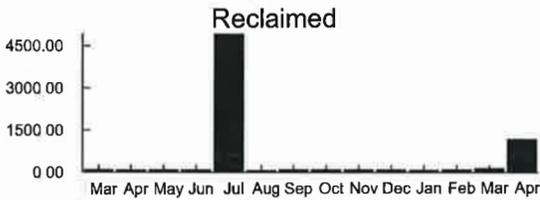
Service Address:
 0 HARMONY SQUARE DRIVE W

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62751434	29	03/21/2023	47871	04/19/2023	49063	1192

Previous Balance \$455.14
 Payment(s) Received \$-455.14
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$64.00
 Reclaimed Usage \$5,525.56
Current Transaction Total \$5,589.56

Total Amount Due \$5,589.56



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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/17/23	Late Charge after 05/17/23	
001525420-000784430	\$0.00	\$5,589.56	\$279.48	\$5,589.56



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0015254200007844300005589562





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HARMONY COMM DEV DISTRICT

Service Address:
 7255 FIVE OAKS DRIVE SHOWR

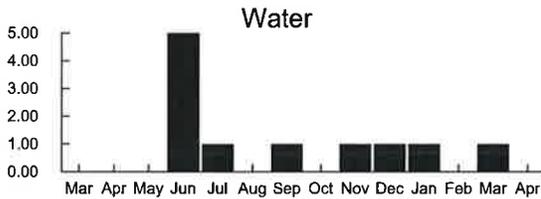
Account Number: 001525420-000790670
 Past Due Amount: \$0.00
 Current Charges: \$6.54
 Total Amount Due: \$6.54

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
21017675	29	03/21/2023	5	04/19/2023	5	0

Previous Balance \$8.64
 Payment(s) Received \$-8.64
Balance Forward \$0.00

Current Transaction(s)
 Water Base Charge \$6.54
Current Transaction Total \$6.54

Total Amount Due \$6.54



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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/17/23	Late Charge after 05/17/23	
001525420-000790670	\$0.00	\$6.54	\$5.00	\$6.54



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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: \$71.64
 Total Amount Due: \$71.64

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
19001670	29	03/21/2023	1483	04/19/2023	1514	31

Previous Balance \$56.94
 Payment(s) Received \$-56.94
Balance Forward \$0.00

Current Transaction(s)
 Water Base Charge \$6.54
 Water Usage \$65.10
Current Transaction Total \$71.64

Total Amount Due \$71.64



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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/17/23	Late Charge after 05/17/23	
001525420-000790660	\$0.00	\$71.64	\$5.00	\$71.64



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

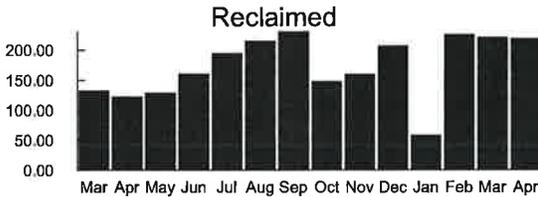
Account Number: 001525420-001262780
 Past Due Amount: \$0.00
 Current Charges: \$560.41
 Total Amount Due: \$560.41

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
21008654	29	03/21/2023	3328	04/19/2023	3547	219

Previous Balance \$565.33
 Payment(s) Received \$-565.33
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$21.67
 Reclaimed Usage \$538.74
Current Transaction Total \$560.41

Total Amount Due \$560.41



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/17/23	Late Charge after 05/17/23	
001525420-001262780	\$0.00	\$560.41	\$28.02	\$560.41

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0015254200012627800000560412





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

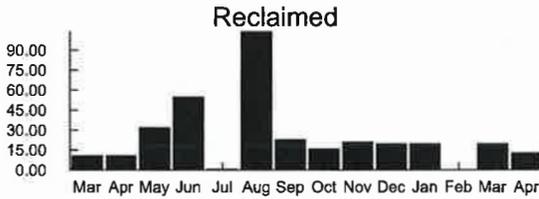
Account Number: 001525420-000774980
 Past Due Amount: \$0.00
 Current Charges: \$39.96
 Total Amount Due: \$39.96

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
15000757	29	03/21/2023	1585	04/19/2023	1598	13

Previous Balance \$28.26
 Payment(s) Received \$-28.26
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$7.98
 Reclaimed Usage \$31.98
Current Transaction Total \$39.96

Total Amount Due \$39.96



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/17/23	Late Charge after 05/17/23	
001525420-000774980	\$0.00	\$39.96	\$5.00	\$39.96

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HARMONY COMM DEV DISTRICT

Service Address:
 7014 BUTTON BUSH LOOP PARK

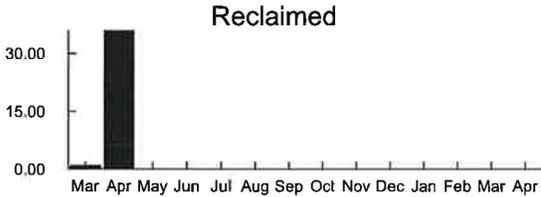
Account Number: 001525420-000774990
 Past Due Amount: \$0.00
 Current Charges: \$7.98
 Total Amount Due: \$7.98

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
52059774	29	03/21/2023	4339	04/19/2023	4339	0

Previous Balance \$7.98
 Payment(s) Received \$-7.98
Balance Forward \$0.00

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

Total Amount Due \$7.98



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/17/23	Late Charge after 05/17/23	
001525420-000774990	\$0.00	\$7.98	\$5.00	\$7.98

Please Remit to

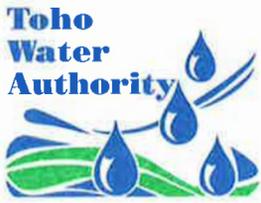
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HARMONY COMM DEV DISTRICT

Account Number: 001525420-000774920

Past Due Amount: \$0.00

Current Charges: \$6.71

Total Amount Due: \$6.71

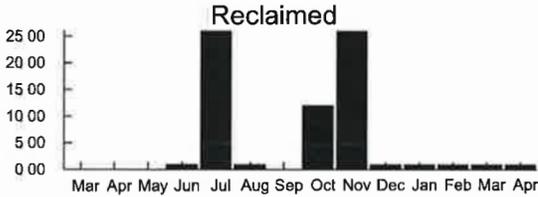
Service Address:
 0 BUTTON BUSH LOOP PARKB

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
15006579	29	03/21/2023	2547	04/19/2023	2548	1

Previous Balance \$6.71
 Payment(s) Received \$-6.71
Balance Forward \$0.00

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

Total Amount Due \$6.71



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/17/23	Late Charge after 05/17/23	
001525420-000774920	\$0.00	\$6.71	\$5.00	\$6.71



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HARMONY COMM DEV DISTRICT

Service Address:
 0 CATBRIER & BRACKEN FERN DRIVE PPARK

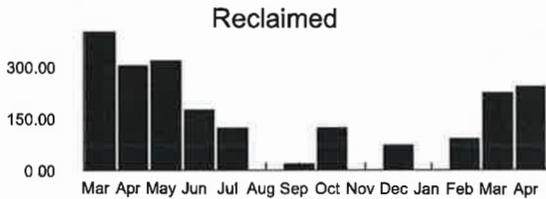
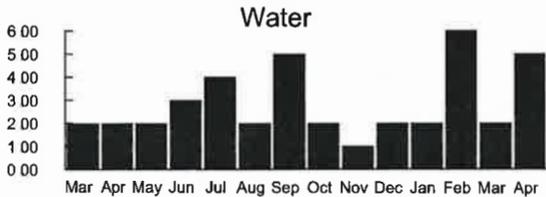
Account Number: 001525420-000775000
 Past Due Amount: \$0.00
 Current Charges: \$636.49
 Total Amount Due: \$636.49

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
19001817	29	03/21/2023	118	04/19/2023	123	5
18006894	29	03/21/2023	9260	04/19/2023	9503	243

Previous Balance \$585.91
 Payment(s) Received \$-585.91
Balance Forward \$0.00

Current Transaction(s)
 Water Base Charge \$6.54
 Water Usage \$10.50
 Reclaimed Base Charge \$21.67
 Reclaimed Usage \$597.78
Current Transaction Total \$636.49

Total Amount Due \$636.49



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/17/23	Late Charge after 05/17/23	
001525420-000775000	\$0.00	\$636.49	\$31.82	\$636.49

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

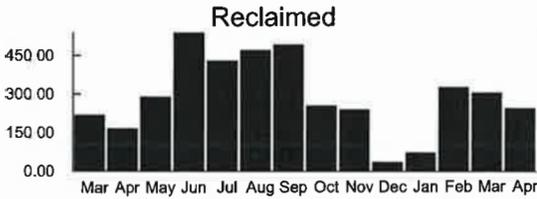
Account Number: 001525420-000784420
 Past Due Amount: \$0.00
 Current Charges: \$796.10
 Total Amount Due: \$796.10

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62615010	29	03/21/2023	45561	04/19/2023	45807	246

Previous Balance \$1,126.15
 Payment(s) Received \$-1,126.15
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$41.59
 Reclaimed Usage \$754.51
Current Transaction Total \$796.10

Total Amount Due \$796.10



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/17/23	Late Charge after 05/17/23	
001525420-000784420	\$0.00	\$796.10	\$39.81	\$796.10

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HARMONY COMM DEV DISTRICT

Service Address:
 3300 SCHOOLHOUSE ROAD RM

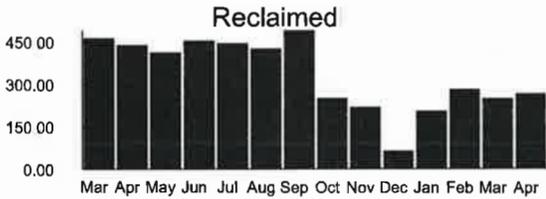
Account Number: 001525420-000812210
 Past Due Amount: \$0.00
 Current Charges: \$742.73
 Total Amount Due: \$742.73

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
63309511	29	03/21/2023	36052	04/19/2023	36318	266

Previous Balance \$672.35
 Payment(s) Received \$-672.35
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$21.67
 Reclaimed Usage \$721.06
Current Transaction Total \$742.73

Total Amount Due \$742.73



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/17/23	Late Charge after 05/17/23	
001525420-000812210	\$0.00	\$742.73	\$37.14	\$742.73

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HARMONY COMM DEV DISTRICT
 Service Address:
 3300 SCHOOLHOUSE ROAD PARK

Account Number: 001525420-000819280
 Past Due Amount: \$0.00
 Current Charges: \$59.36
 Total Amount Due: \$59.36

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
19001667	29	03/21/2023	633	04/19/2023	637	4

Previous Balance \$86.78
 Payment(s) Received \$-86.78
Balance Forward \$0.00

Current Transaction(s)
 Water Base Charge \$6.54
 Water Usage \$8.40
 Wastewater Base Charge \$16.26
 Wastewater Usage \$28.16
Current Transaction Total \$59.36

Total Amount Due \$59.36



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/17/23	Late Charge after 05/17/23	
001525420-000819280	\$0.00	\$59.36	\$5.00	\$59.36



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HARMONY COMM DEV DISTRICT

Account Number: 001525420-000846710
 Past Due Amount: \$0.00
 Current Charges: \$21.67
 Total Amount Due: \$21.67

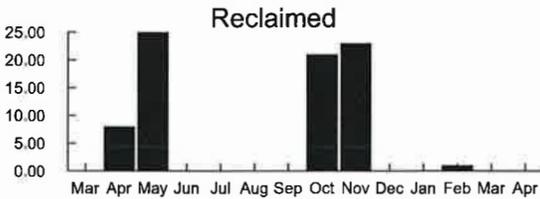
Service Address:
 0 HARMONY SQ DR & 192

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
79251773	29	03/21/2023	991	04/19/2023	991	0

Previous Balance \$21.67
 Payment(s) Received \$-21.67
Balance Forward \$0.00

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

Total Amount Due \$21.67



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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/17/23	Late Charge after 05/17/23	
001525420-000846710	\$0.00	\$21.67	\$5.00	\$21.67



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

HARMONY COMM DEV DISTRICT

Account Number: 001525420-000784390

Past Due Amount: \$0.00

Current Charges: \$570.49

Total Amount Due: \$570.49

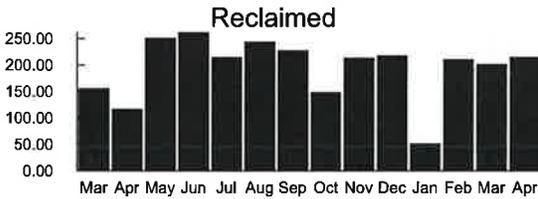
Service Address:
 0 SCHOOLHOUSE ROAD LSH02

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60910380	29	03/21/2023	26893	04/19/2023	27108	215

Previous Balance \$538.51
 Payment(s) Received \$-538.51
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$41.59
 Reclaimed Usage \$528.90
Current Transaction Total \$570.49

Total Amount Due \$570.49



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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/17/23	Late Charge after 05/17/23	
001525420-000784390	\$0.00	\$570.49	\$28.52	\$570.49



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HARMONY COMM DEV DISTRICT

Account Number: 001525420-033035419

Past Due Amount: \$0.00

Current Charges: \$505.30

Total Amount Due: \$505.30

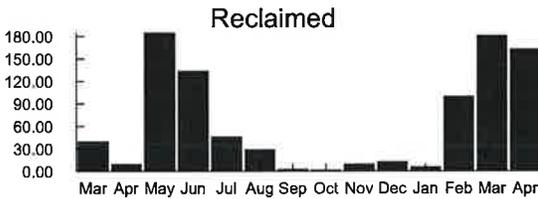
Service Address:
 7500 A EVEN FIVE OAKS DRIVE

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
79643233	29	03/21/2023	12404	04/19/2023	12567	163

Previous Balance \$575.68
 Payment(s) Received \$-575.68
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$21.67
 Reclaimed Usage \$483.63
Current Transaction Total \$505.30

Total Amount Due \$505.30



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

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/17/23	Late Charge after 05/17/23	
001525420-033035419	\$0.00	\$505.30	\$25.27	\$505.30



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

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Please Remit to

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



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

003346

0015254200330354190000505301



5075 5075



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 Tampa, Florida 33630-3527
 www.tohowater.com

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

HARMONY COMM DEV DISTRICT

Service Address:
 3100 SONGBIRD CIRCLE ODD BLOCK

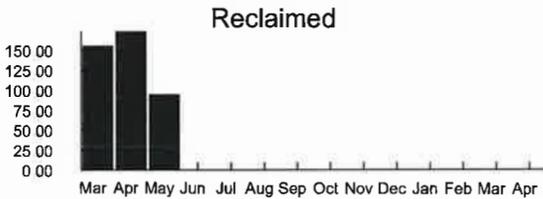
Account Number: 001525420-033141279
 Past Due Amount: \$0.00
 Current Charges: \$21.67
 Total Amount Due: \$21.67

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18006898	29	03/21/2023	11283	04/19/2023	11283	0

Previous Balance \$21.67
 Payment(s) Received \$-21.67
Balance Forward \$0.00

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

Total Amount Due \$21.67



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

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/17/23	Late Charge after 05/17/23	
001525420-033141279	\$0.00	\$21.67	\$5.00	\$21.67



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HARMONY COMM DEV DISTRICT
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 CORAL SPRINGS, FL 33071-7320

003349

0015254200331412790000021676





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

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

Account Number: 001525420-033058389
 Past Due Amount: \$0.00
 Current Charges: \$233.23
 Total Amount Due: \$233.23

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
16006524	31	03/02/2023	19532	04/02/2023	19618	86
Previous Balance						\$201.25
Payment(s) Received						\$-201.25
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$21.67
Reclaimed Usage						\$211.56
Current Transaction Total						\$233.23
Total Amount Due						\$233.23



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

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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/01/23	Late Charge after 05/01/23	
001525420-033058389	\$0.00	\$233.23	\$11.66	\$233.23

Please Remit to

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



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

0015254200330583890000233233





ORLANDO HAULING
1099 MILLER DRIVE
ALTAMONTE SPRINGS FL 32701-2069
DISTRICT NO. 6460

ACCOUNT NO.
INVOICE NO.
STATEMENT DATE
DUE DATE

6460-126957
1442305W460
04/25/23
Upon Receipt

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

FOR ASSISTANCE
Customer Service
One Time Payments

(407) 261-5000
(800) 457-1379

INVOICE STATEMENT

Date	Description	Amount
	Contract No: 00644706	
	Service Location	
	Acct #126957-0001	
	HARMONY COMMUNITY DEVELOPMENT DI	
	7300 FIVE OAKS DR HARMONY, FL	
04/25/23	BASIC SERVICE CHARGE	1.00 8.00YD \$ 309.12
	5/1/2023-5/31/2023	
	Invoice Total	\$ 309.12
	Account Balance	\$ 309.12

****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.

VIEW/PAY YOUR BILL ONLINE!

* Make payments * Set up recurring payments *
* Access your account 24/7 * Go paperless * View Statements *
It's FREE! There is no charge to view or pay your bill on our website
Go to myaccount.wcicustomer.com and follow the online bill pay prompts to register today or call 1-800-457-1379 to make a payment through our interactive voice service with no extra fee.

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



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

ACCOUNT NO.
INVOICE NO.
STATEMENT DATE
DUE DATE
PAY THIS AMOUNT

6460-126957
1442305W460
04/25/23
Upon Receipt
\$309.12

AB 01 006197 86761 H 18 A



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

WRITE IN AMOUNT PAID	\$
----------------------	----

TO CHANGE ADDRESS
Check here and complete the information on the reverse side.

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



6460 000000000000000000000000X1269576 000000309120000000000000001442305 2

006197 1/1

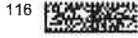




INVOICE

4646 E VAN BUREN ST
PHOENIX AZ 85008-6927

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



Customer #	Invoice #	Invoice Date	Seq #	Terms
10526504	9017306044	4/2/2023	007	NET 10
PAYMENT DUE			\$146.39	
INVOICE DUE DATE			4/12/2023	

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

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

Contract #	Bill to ID	Customer PO	Ordered By	Rental Period	Job Location
B000630449			N/A	4/2/2023 - 5/1/2023	HARMONY CDD 7340 FIVE OAKS DRIVE HARMONY FL 34773

Quantity	Item #/Description	Price/Rate	Amount
1	40' CONTAINER ATR-V18132	\$103.99 Rental	\$103.99 N*
1	INTEREST CHARGE	\$7.40 Misc	\$7.40 N*
Sub-total			\$111.39
Late Payment Fee #0.00			\$35.00 N*
INVOICE TOTAL			\$146.39

Invoice in USD

T* - Denotes taxable item, N* - Denotes non-taxable item.



PAYMENT OPTIONS

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

<https://portal.mobilemini.com>

(800) 456-1751

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

Thank you for your business!

PLEASE REMIT WITH PAYMENT

INVOICE TOTAL	\$146.39
Invoice #:	9017306044
Due Date:	4/12/2023
Customer:	HARMONY CDD
Customer #:	10526504

PLEASE REMIT TO:

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

0000105265047901730604400000000000146390



INVOICE

4646 East Van Buren Street
Suite 400
Phoenix, AZ 85008
(800) 456-1751
billingres@mobilemini.com
www.MobileMini.com
FED# 52-0665775

Table with 5 columns: Customer #, Invoice #, Invoice Date, Seq #, Terms. Includes Payment Due and Invoice Due Date information.

HARMONY CDD
210 NORTH UNIVERSITY DR STE702
POMPANO BEACH FL 33071

BRANCH:
SP Orlando
2710 Michigan Avenue
Kissimmee FL 34744
Phone# (407)851 5666

Table with 7 columns: Contract#, Previous Customer#, Bill to ID, Customer PO, Ordered By, Rental Period, Job Location.

Table with 4 columns: Quantity, Item#/Description, Price/Rate, Amount. Includes sub-totals and tax information.

Invoice in USD

T* - Denotes taxable item, N* Denotes non-taxable item.

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https://portal.mobilemini.com
(800) 456-1751
You remain responsible for the invoice balance if there is an issue with your method of payment. Late fees and interest charges may be assessed if payment is not made within terms.
Thank you for your business!

PLEASE REMIT WITH PAYMENT

Table with 2 columns: Field, Value. Includes Invoice Total, Invoice Number, Due Date, Customer, and Customer No.

Please Remit To:

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

0000 105 26 504 790 164 1 7 20600000000000000096 755



INVOICE

4646 E VAN BUREN ST
PHOENIX AZ 85008-6927

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



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

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

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

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

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

Invoice in USD

T* - Denotes taxable item, N* - Denotes non-taxable item.



PAYMENT OPTIONS

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for Auto-Pay, view invoices and statements, and
other self-serve features.

<https://portal.mobilemini.com>

(800) 456-1751

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

Thank you for your business!

PLEASE REMIT WITH PAYMENT

INVOICE TOTAL **\$138.99**
Invoice #: 9017594023
Due Date: 5/12/2023
Customer: HARMONY CDD
Customer #: 10526504

PLEASE REMIT TO:

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

0000105265047901759402300000000000138999

WILLSCOT

4646 E VAN BUREN ST
PHOENIX, AZ 85008-6927

(800) 782-1500, Option 1
customersuccess@willscot.com
www.Willscot.com
Fed ID# 52-0665775



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



INVOICE

Customer #	Invoice #	Invoice Date	Seq #	Terms
10527032	9017665629	5/10/2023	008	NET 10
PAYMENT DUE			\$2,827.68	
INVOICE DUE DATE			5/20/2023	

BRANCH:

ORLANDO
801 JETSTREAM DRIVE
ORLANDO FL 32824-7109
(407) 851-9030

Contract #	Previous Customer #	Bill to ID	Customer PO	Ordered By	Rental Period	Job Location
B000633689	C17994			N/A	5/2/2023 - 5/6/2023	HARMONY CDD 7340 FIVE OAKS DRIVE SAINT CLOUD FL 34773

Quantity	Item #/Description	Price/Rate	Amount
1	MOBILE OFFICE 60 X 12 ATR-1765	\$490.00 Rental	\$79.03 N*
1	X0677-DR:-EXT PASS/PRIV-ADD/R&R (EA	\$53.89	\$53.89 N*
1	X0740-DB:-DB HVAC SERVICE (EA)	\$400.00	\$400.00 N*
2	DOOR PASSAGE LEVER	\$40.79	\$81.58 N*
1	KNOCKDOWN-CURRENT MARKET RATE	\$2,213.18	\$2,213.18 N*
Sub-total			\$2,827.68
INVOICE TOTAL			\$2,827.68

Invoice in USD

T* - Denotes taxable item, N* - Denotes non-taxable item.



PAYMENT OPTIONS

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Thank you for your business!

PLEASE REMIT WITH PAYMENT

INVOICE TOTAL \$2,827.68
Invoice #: 9017665629
Due Date: 5/20/2023
Customer: HARMONY CDD
Customer #: 10527032

PLEASE REMIT TO:

WILLIAMS SCOTSMAN, INC.
PO BOX 91975
CHICAGO IL 60693-1975

RECEIPTS

