ELCO MOTOR YACHTS, LLC			
3 CORPORATE DRIVE, SUITE 208			
SHELTON, CT 06484			
PHONE: 877- 411-3526 (ELCO)			
6/19/2023			
Invoice: Jeison Castillo	+		
Ship To:			
Harmony CDD			
7360 Five Oaks Drive			
Harmony FL 34473	1		
407-861-4460 jeison.castillo@inframark.com		ĺ	
	Qty	Rate	Amount
EP-9.9 Outboard Remote Long Shaft	1	3,450.00	3,450.00
Livorsi SIDE Mount Remote Throttle	1	450.00	450.00
Battery Connection Kit: 48volt	1	240.00	240.00
Battery Monitor: Elco Dash bluetooth/wireless	1	295.00	295.00
Battery Charger: NOCO Gen 4	1	450.00	450.00
Shipping estimate to above address:			289.93
No Returns; Order Cancellation Policy:			
Elco Motor Yachts, LLC's ("Elco") electric drive systems ("product") are built only upon			İ
receipt of an order and the required deposit. As such: (a) product(s) may not be returned and	ĺ		
are non-refundable; (b) in the event that a product order is cancelled within 5 days of Elco's			
receipt of the order and the required deposit, Elco will return the deposit in full and the order			
will be cancelled; and (c) in the event that a product order is cancelled more than 5 days after Elco's receipt			
of the order and the required deposit, Elco will retain 15% of the full cost of the order as a cancellation		Quote USD:	\$5,174.9
fee and the order will be cancelled.		Payment USD:	
		TOTAL USD:	\$5,174.9



4600 Cecile Dr Kissimmee, FL 34746

Bill To	
Angel Montagna	
Inframark	
313 Campus Street	
Celebration FI 34747	

Invoice # 697

Date	Terms
06/30/23	Net 30

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

Item	Qty / UOM	Rate	Ext. Price	Amount
------	-----------	------	------------	--------

Job Completed

Proposal Name: Tree Staking (2) per request

Proposal #: 1078

Proposal Approved Date: 6/15/2023 5:40:43 PM

Enhancement Services - 06/28/2023

\$130.00

Subtotal	\$130.00
Sales Tax	\$0.00
Total	\$130.00
Credits/Payments	(\$0.00)
Balance Due	\$130.00

Harmony West CDD



2300 Glades Road, Suite 410W Boca Raton, FL 33431 Phone 561.571.0010 Fax 561.571.0013 DATE: INVOICE # FOR: 27-Feb-2023 022723

Buck Lake Cost Shared Expenses

Bill To:

Harmony CDD 3500 Harmony Square Drive W. Harmony, FL 34773

DESCRIPTION	AN	OUNT
Aquatic Maintenance	\$	2,400.00
TOTAL	\$	2,400.00



3025 E. South Street | Orlando, FL 32803 (407) 894-5969 | info@btc-inc.com

(877) 894-5969 | www.bio-techconsulting.com

Invoice

Invoice #: 172075 Invoice Date: 2/23/2023 Project Manager: JEB

Terms: Net 30

Project #: 1277-01 Ha... **Contract #:** 21-1034

Project Name: Harmony West Buck Lake

(21-1034)

Bill To:

Harmony West CDD Buck Lake 2300 Glades Rd Suite 410W Boca Raton, FL 33431

						Terms:		Net 30
Date	Item #	Description	Contract	Rate	Prev	Qty	Total %	Amount
1/16/2023	75-03 75-10	Initial Maintenance Monthly Maintenance - Lakeshore	3,500.00 14,400.00	3,500.00 1,200.00	3,500.00 7,200.00	0	100.00% 58.33%	0.00 1,200.00
	Ļ	ı	Cu	rrent Ch	narges		9	1.200.00

	φ1,200.00
Payments/Credits	\$0.00
Invoice Total	\$1,200.00



3025 E. South Street | Orlando, FL 32803 (407) 894-5969 | info@btc-inc.com

(877) 894-5969 | www.bio-techconsulting.com

Invoice

Invoice #: 170752 **Invoice Date:** 11/25/2022

Terms: Net 30

Project Manager: JEB

Project #: 1277-01 Ha... Contract #: 21-1034

Project Name: Harmony West Buck Lake

(21-1034)

Bill To:

Harmony West CDD Buck Lake 2300 Glades Rd Suite 410W Boca Raton, FL 33431

						Terms:		Net 30
Date	Item #	Description	Contract	Rate	Prev	Qty	Total %	Amount
10/24/2022	75-03 75-10	Initial Maintenance Monthly Maintenance - Lakeshore	3,500.00 14,400.00	3,500.00 1,200.00	3,500.00 3,600.00	0 1	100.00% 33.33%	0.00 1,200.00
			Cu	irrent Ch	arges		9	51.200.00

	ψ1,200.00
Payments/Credits	\$0.00
Invoice Total	\$1,200.00



3025 E. South Street | Orlando, FL 32803 (407) 894-5969 | info@btc-inc.com

(877) 894-5969 | www.bio-techconsulting.com

Invoice

Invoice #: 171576 Invoice Date: 1/22/2023 Project Manager: JEB

Project #: 1277-01 Ha... **Contract #:** 21-1034

Project Name: Harmony West Buck Lake

(21-1034)

Bill To:

Harmony West CDD Buck Lake 2300 Glades Rd Suite 410W Boca Raton, FL 33431

						Terms:		Net 30
Date	Item #	Description	Contract	Rate	Prev	Qty	Total %	Amount
12/20/2022 11/15/2022	75-03 75-10 75-10 75-10	Initial Maintenance Monthly Maintenance - Lakeshore Monthly Maintenance - Lakeshore Monthly Maintenance - Lakeshore	3,500.00 14,400.00	3,500.00 1,200.00	3,500.00 4,800.00		100.00% 50.00%	0.00 2,400.00
			Cu	rrent Ch	narges		\$	2,400.00

	Ψ2,400.00
Payments/Credits	\$0.00
Invoice Total	\$2,400.00

Harmony West CDD



2300 Glades Road, Suite 410W Boca Raton, FL 33431 Phone 561.571.0010 Fax 561.571.0013 DATE: INVOICE # 15-Jun-2023 061523

FOR:

Buck Lake Cost Shared Expenses

Bill To:

Harmony CDD 3500 Harmony Square Drive W. Harmony, FL 34773

DESCRIPTION	AMOUNT
Aquatic Management Consulting	\$ 1,800.00
TOTAL	\$ 1,800.00



(407) 894-5969 | info@btc-inc.com

(877) 894-5969 | www.bio-techconsulting.com

Invoice

Net 30

Invoice #: 172947 **Invoice Date:** 5/1/2023 Project Manager: JEB

> Project #: 1277-01 Ha... Contract #: 21-1034

Project Name: Harmony West Buck Lake

(21-1034)

Terms:

Bill To:

Harmony West CDD Buck Lake 2300 Glades Rd Suite 410W Boca Raton, FL 33431

						Terms:		Net 30
Date	Item #	Description	Contract	Rate	Prev	Qty	Total %	Amount
4/25/2023	75-03 75-10	Initial Maintenance Monthly Maintenance - Lakeshore	3,500.00 14,400.00	3,500.00 1,200.00	3,500.00 10,800.00	0 1	100.00% 83.33%	0.00 1,200.00
	1		Cu	rrent Ch	narges		9	1,200.00

	φ1,200.00
Payments/Credits	\$0.00
Invoice Total	\$1,200.00



3025 E. South Street | Orlando, FL 32803 (407) 894-5969 | info@btc-inc.com (877) 894-5969 | www.bio-techconsulting.com

Invoice

Invoice #: 172776 **Invoice Date:** 4/16/2023 Project Manager: JEB

> Project #: 1277-01 Ha... Contract #: 21-1034

Project Name: Harmony West Buck Lake

(21-1034)

Bill To:

Harmony West CDD Buck Lake 2300 Glades Rd Suite 410W Boca Raton, FL 33431

						Terms: Net 30		
Date	Item #	Description	Contract	Rate	Prev	Qty	Total %	Amount
3/28/2023	75-03 75-10	Initial Maintenance Monthly Maintenance - Lakeshore	3,500.00 14,400.00	3,500.00 1,200.00	3,500.00 9,600.00	0 1	100.00% 75.00%	0.00 1,200.00

	φ1,200.00
Payments/Credits	\$0.00
Invoice Total	\$1,200.00



3025 E. South Street | Orlando, FL 32803 (407) 894-5969 | info@btc-inc.com

(877) 894-5969 | www.bio-techconsulting.com

Invoice

Invoice #: 172197 Invoice Date: 3/9/2023 Project Manager: JEB

Terms: Net 30

Project #: 1277-01 Ha... **Contract #:** 21-1034

Project Name: Harmony West Buck Lake

(21-1034)

Bill To:

Harmony West CDD Buck Lake 2300 Glades Rd Suite 410W Boca Raton, FL 33431

						Terms: Net		Net 30
Date	Item #	Description	Contract	Rate	Prev	Qty	Total %	Amount
2/28/2023	75-03 75-10	Initial Maintenance Monthly Maintenance - Lakeshore	3,500.00 14,400.00	3,500.00 1,200.00	3,500.00 8,400.00	0 1	100.00% 66.67%	0.00 1,200.00
				rrent Ch				61.200.00

Current Charges	\$1,200.00
Payments/Credits	\$0.00
Invoice Total	\$1,200.00

TALLAHASSEE, FLORIDA

Telephone 404-222-4600 Facsimile 404-222-4654

Federal ID 47-0597598

June 18, 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. 3237425 Client Matter No. 28423-2

Notification Email: eftgroup@kutakrock.com

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

Invoice No. 3237425

28423-2

Re: Monthly Meeting

For Professional Legal Services Rendered

05/09/23	M. Eckert	Review draft agenda
05/10/23	M. Eckert	Confer with Kramer; confer with Perez; confer with Montagna
05/10/23	K. Haber	Prepare mutual aid agreement and approving resolution
05/10/23	K. John	Prepare continuing services agreement with Professional Fountain Services
05/12/23	D. Wilbourn	Prepare agreement for continuing fountain repair services
05/13/23	M. Eckert	Review Shiro email controversy per Montagna request; confer with Montagna
05/13/23	M. Eckert	Review and revise master agreement with PFS; review minutes sections cited by Kramer
05/15/23	M. Eckert	Confer with Kramer; revise agreement
05/15/23	D. Wilbourn	Revise and disseminate master fountain repair agreement; prepare master form of continuing services agreement
05/16/23	M. Eckert	Confer with Montagna regarding potential

Harmony CDD June 18, 2023 Client Matter No. 28423-2 Invoice No. 3237425 Page 2

05/19/02	M. Eckert	irrigation issue
05/18/23	M. Eckert	Prepare for board meeting; review agenda package; confer with Montagna
05/19/23	M. Eckert	Confer with Lanham from Jones Walker; confer with Montagna and Kramer; prepare for board meeting; review minutes
05/21/23	M. Eckert	Confer with Lanham regarding records request
05/22/23	M. Eckert	Review Hamstra report regarding alley project; prepare for and attend agenda call
05/24/23	K. Haber	Revise mutual aid resolution; correspond with Montagna regarding resolution and mutual aid agreement
05/24/23	K. John	Review agenda; prepare board meeting materials and confer with Cole
05/25/23	M. Eckert	Prepare for, travel to and attend board meeting; return travel; meeting follow up
05/26/23	M. Eckert	Follow up from board meeting; review budget and assessment documents for FY 2023-2024
05/26/23	D. Wilbourn	Board meeting follow-up; prepare fiscal year budget documents; prepare website services agreement
05/30/23	D. Wilbourn	Revise and disseminate fiscal year budget documents
05/31/23	M. Eckert	Confer with Perez; revise PFS agreement and draft work authorization #1
TOTAL FOI	R SERVICES RENDERED	\$3,500.00
TOTAL CU	RRENT AMOUNT DUE	<u>\$3,500.00</u>

TALLAHASSEE, FLORIDA

Telephone 404-222-4600 Facsimile 404-222-4654

Federal ID 47-0597598

June 18, 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. 3237621 Client Matter No. 28423-1

Notification Email: eftgroup@kutakrock.com

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

Invoice No. 3237621

28423-1

Re: General Counsel

TOTAL HOURS

For Professional Legal Services Rendered

05/12/23	M. Eckert	0.30	118.50	Review McCord Notice of Claim; confer with Montagna and Burgess; forward Notice of Claim to defense
05/19/23	M. Eckert	0.80	316.00	counsel Review Straightline fence contract;
03/17/23	WI. LCKCIT	0.00	310.00	confer with Montagna and Kramer
05/23/23	M. Eckert	0.60	237.00	Research deeds to Enclave tracts; confer with Kramer and Montagna
05/24/23	M. Eckert	1.10	434.50	Review issues with Enclave; confer with Kramer; confer with attorney for Enclave

2.80

Harmony CDD June 18, 2023 Client Matter No. 28423-1 Invoice No. 3237621 Page 2

TOTAL FOR SERVICES RENDERED \$1,106.00

DISBURSEMENTS

Meals12.98Travel Expenses126.48

TOTAL DISBURSEMENTS <u>139.46</u>

TOTAL CURRENT AMOUNT DUE \$1,245.46



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

TO:

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

INVOICE

Email invoices to: inframark@avidbill.com

INVOICE DATE: June 20, 2023

INVOICE NO.: 226684

BILLING NO.: 7

FOR:

Harmony Community Development District FY 2022 / 2023 District Engineer Services

Project No.: MSC-22055

Period of Service: 04/23/23 - 05/20/23

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 April 23, 2023, Pegasus Engineering (David Hamstra) coordinated with CCI and Greg Teague regarding responses to the C-1 and C-2 allegations; prepared for and attended the CDD Meeting on 04/27/23; and coordinated with Greg Teague on 04/28/23 regarding Billy's Trail, the Community Maintenance Facility, and C-1 & C-2 project. [10.0 hrs]
- The week of April 23, 2023, Pegasus Engineering (Greg Teague) Neighborhoods C-1 and C-2 Road Rehabilitation => revised and transmitted a response to Request for Information (RFI) #1 (trench drain); prepared a response addressing the construction concerns related to the concrete ribbon curb; coordinated with CCI (Jeff Sendelbach and Joel Saslo) regarding the current construction schedule; and transmitted review comments for Pay Application #1. [7.0 hrs]
- The week of April 23, 2023, Pegasus Engineering (Beth Whikehart) researched historical permit data for "cleaner" versions of the conservation area maps. [1.5 hrs]
- The week of April 30, 2023, Pegasus Engineering (Greg Teague) Neighborhoods C-1 and C-2 Road Rehabilitation => reviewed the revised Pay Application #1 and submitted for payment; coordinated with David Hamstra and CCI (Jeff Sendelbach) regarding the asphalt cross-slope criteria; coordinated with CCI (Jeff Sendelbach) regarding the asphalt driving restrictions; Billy's Trail => prepared Survey Request #1 for David Hamstra's review; Community Maintenance Facility => coordinated with Inframark (Brett Perez) regarding the site plan requirements; and began reviewing the Osceola County Land Development Code and determining the site plan criteria. [8.0 hrs]
- The week of April 30, 2023, Pegasus Engineering (David hamstra) coordinated with Greg Teague regarding the C-1 and C-2 project, Billy's Trail, and the Community Maintenance Facility; and coordinated with Inframark regarding Pay Request #1 for CCI. [2.0 hrs]
- The week of April 30, 2023, Pegasus Engineering (Priscilla Villanueva) requested a Design Ticket. [2.0 hrs]

Invoice No. 226684/Billing No. 7 June 20, 2023

Page 2

Project No. MSC-22055

- The week of May 7, 2023, Pegasus Engineering (David Hamstra) continued to coordinate with Inframark, CDM Smith, CCI, and Greg Teague regarding the C-1 and C-2 project; and participated in a Teams Meeting with Greg Teague on 05/11/23 regarding the Preliminary Site Plan associated with the Community Maintenance Facility and Survey Request #1 for Billy's Trail. [2.5 hrs]
- The week of May 7, 2023, Pegasus Engineering (Greg Teague) Neighborhoods C-1 and C-2 Road Rehabilitation => coordinated with David Hamstra regarding the post-construction photographs of the water ponding areas; Billy's Trail => finalized and transmitted Survey Request #1 to Johnston's Surveying; and Community Maintenance Facility => prepared a preliminary Paving, Grading and Drainage Plan for Alternative #1. [27.5 hrs]
- The week of May 14, 2023, Pegasus Engineering (David Hamstra) coordinated with Linnie
 Hunt to revise and resubmit the Subconsultant Agreement to CDM Smith on 05/17/23;
 prepared and issued an email to CCI, CDM Smith, and Inframark regarding the Substantial
 Completion Punch-List for the Neighborhood C-1 and C-2 on-site meeting; and prepared
 for and attended the Neighborhood C-1 and C-2 Substantial Completion Meeting on
 05/19/23. [6.0 hrs]
- The week of May 14, 2023, Pegasus Engineering (Greg Teague) Neighborhoods C-1 and C-2 => coordinated with CCI (Jeff Sendelbach) and David Hamstra regarding the substantial completion inspection; Community Maintenance Facility => began preparing a second preliminary Paving, Grading and Drainage plan with access from Five Oaks Drive. [11.5 hrs]

LABOR COSTS

Sr. Project Manager, Hamstra, P.E. Sr. Project Engineer, Teague, P.E. Project Engineer, Whikehart, P.E. Word Processor/Clerical, Villanueva	20.5 hrs 54.0 hrs 1.5 hrs 4.0 hrs 80.0 hrs	@ @ @	\$ \$ \$	195.00/hr 180.00/hr 150.00/hr 80.00/hr	= = = =		3,997.50 9,720.00 225.00 320.00
Sub-Total Labor Costs (Total Labor Costs to Dat	e \$49,200.00)					\$ 1	14,262.50
OTHER DIRECT COSTS							
In-house plots, prints, and copies Travel expenses						\$ \$	229.70 79.51
Sub-Total Other Direct Co (Total Other Direct Costs		55)				\$	309.21

Invoice No. 226684/Billing No. 7 June 20, 2023 Page 3 Project No. MSC-22055

SUBCONSULTANT COSTS

None this billing period	\$ 0.00
Sub-Total Subconsultant Costs (Total Subconsultant Costs to Date \$794.50)	\$ 0.00
Amount Due This Invoice	\$ 14,571.71

Total Authorization \$ 60,000.00
Total Amount Billed to Date \$ 51,479.05
Balance Remaining \$ 8,520.95



"Practical Engineering Solutions"

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

TO:

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

INVOICE

Email invoices to: inframark@avidbill.com

INVOICE DATE: June 20, 2023 INVOICE NO.: 226686

BILLING NO.: 1

FOR:

Harmony Community Development District Neighborhood C-1 and C-2 Milling and Resurfacing Project

Project No.: MSC-22055

Period of Service: thru 05/20/23

Authorization:

Construction Engineering and Inspection (CEI) Services.

Approved by the Community Development District on March 30, 2023

(Not-to-Exceed \$25,000.00).

Scope of Work: • During this billing period, CDM Smith performed construction engineering and inspection

services.

SUBCONSULTANT COSTS

CDM Smith

(Invoice No. 90179711, dated 06/02/23) \$16,968.68

Sub-Total Subconsultant Costs \$16,968.68

(Total Subconsultant Costs to Date \$16,968.68)

Amount Due This Invoice \$ 16,968.68

Total Authorization \$ 25,000.00
Total Amount Billed to Date \$ 16,968.68
Balance Remaining \$ 8,031.32



2100 Riveredge Pkwy Suite 1250 Atlanta GA 30328 Tel:+1404-720-1400

INVOICE

Please Remit To: CDM Smith Inc. PO Box 100902 Atlanta GA 30384-0902

Pegasus 301 West State Road 434 Suite 309 Winter Springs FL 32708 Account Number: Wire Routing:

000200418081

Invoice Number:
Invoice Date:

011000138 90179711 02-JUN-2023

Project Number:

284296

Amount Due: \$16,968.68

Services from 4-17-2023 to 5-27-2023

For Professional Services Related to Harmony Community Development District CEI Neighborhoods C-1 and C-2 Roadway Rehabilitation

284296 - HARMONY COMMUNITY DEVELOPMENT

Description	Amour	
Direct Labor	\$16,968.68	
Other Direct Costs	\$0.00	
Outside Professionals	\$0.00	
Fee	\$0.00	
Events	\$0.00	
Retainage	\$0.00	
Total Due	\$16,968.68	

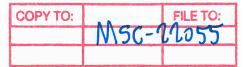
Description	Amount			
Previously Invoiced	\$0.00			
Invoiced ITD	\$16,968.68			
Fee ITD	\$0.00			
Total Contract Amount	\$24,994.91			
Balance Remaining	\$8,026.23			
Percent Complete	67.89%			
Retainage to Date	\$0.00			

Invoice #	Inv Date	Outstanding	Current	1 to 30 Days	31 to 60 Days	61 to 90 Days	Over 90 Days
90179711	02-JUN-2023	\$16,968.68	\$16,968.68	\$0.00	\$0.00	\$0.00	\$0.00
The second of th	Total Due	\$16,968,68	\$16.968.68	\$0.00	\$0.00	\$0.00	\$0.00



JUN 0 2 2023

PEGASUS ENGINEERING, LLC





2100 Riveredge Pkwy Suite 1250 Atlanta GA 30328 Tel:+1404-720-1400

INVOICE

Please Remit To: CDM Smith Inc. PO Box 100902 Atlanta GA 30384-0902

Pegasus 301 West State Road 434 Suite 309 Winter Springs FL 32708
 Account Number:
 000200418081

 Wire Routing:
 011000138

 Invoice Number:
 90179711

 Invoice Date:
 02-JUN-2023

 Project Number:
 284296

Amount Due: \$16,968.68

Services from 4-17-2023 to 5-27-2023

For Professional Services Related to Harmony Community Development District CEI Neighborhoods C-1 and C-2 Roadway Rehabilitation

284296 - HARMONY COMMUNITY DEVELOPMENT

Employee	Billing Title	Hours	Rate	Total Cost
Jeffrey Lynch	SR. INSPECTOR	134.00	\$104.35	\$13,982.90
Michael Herrera	PROJECT ADMINISTRATOR	21.00	\$142.18	\$2,985.78
Subtotal Direct Labor		155.00		\$16,968.68
Total Direct Labor				\$16,968.68

Amount Due \$16,968.68

1 2 3	MINUTES OF MEETING HARMONY COMMUNITY DEVELOPMENT DISTRICT
4	The regular meeting of the Board of Supervisors of the Harmony Community
5	Development District was held Thursday, March 30, 2023, at 6:00 p.m. at the Jones Model
6	Home, 3285 Songbird Circle, Saint Cloud, FL 34773.
7	
8	Present and constituting a quorum were:
9 10	Teresa Kramer Chair
11	Kerul Kassel Assistant Secretary Mr. Leet Supervisor
12	Joellyn Phillips Supervisor
13	
14	Also present, either in person or via Zoom Video Communications, were:
15	Angel Montagna District Manager: Inframark
16 17	Wesley Haber District Attorney: Kutak Rock (Zoom) David Hamstra District Engineer: Pegasus Engineering
18	Brett Perez Director of Area Field Services: Inframark
19	Mr. Castillo Field Manager: Inframark
20	Residents and Members of the Public
21	
22 23 24 25 26	This is not a certified or verbatim transcript but rather represents the context of the meeting. The full meeting recording is available in audio format upon request. Contact the District Office for any related costs for an audio copy.
27	FIRST ORDER OF BUSINESS Call to Order and Roll Call
28	Ms. Kramer called the meeting to order at 6:00 p.m.
29	Ms. Kramer called the roll and indicated a quorum was present for the meeting.
30 31 32	SECOND ORDER OF BUSINESS Audience Comments The next item on our agenda is audience comments and this is a chance for anyone
33	from the audience to provide up to 3 minutes of comments to the Board. It is not a back
34	and forth, it is strictly a presentation to the Board of your comments, concerns or ideas. So,
35	we will now open that up to anyone here in the audience.
36	Ms. Deborah Baer, 6838 Butterfly Drive, just information, a few times I have called
37	the non-emergency number regarding dual 18 wheelers being parked on the streets of
38	Harmony. I know that they are County roads. One time the officer came, and he knew the
39	rules, he wrote a citation, I guess. The other time, the second time, the officer called me
40	and wanted to ask me what he should do about it. I explained to him what the County code
41	was, and he said let me look at up. And he did look it up and said you learn something new
42	every day, thank you for the information. He said one thing that would help maybe is our

Harmony CDD March 30, 2023, meeting

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Mr. Leet stated do we just arbitrarily say three months is where we are going to decide or can it just be, since it is a six-month project, maybe see if at the end of two months see if there is an opportunity or if we can go another month.

Mr. Hamstra stated it is going to be like our contract, you get notified when we get close to running out and do a change order. If the inspector comes back and said these guys are doing a great job, you know we will see if we can ratchet it down. But I cannot have their inspectors just on a whim because they have to budget the time to do other inspections.

- Ms. Kramer stated ok, so we are talking \$25,000.00 do I hear a second?
- 1700 Ms. Phillips stated I will second.
 - Ms. Kramer have a motion in a second any further discussion?

Ms. Kassel made a MOTION to approve a not to exceed amount of \$25,000.00 for an inspector to oversee the paving project.

Ms. Phillips seconded the motion.

Motion passed unanimously.

C. District Counsel Report

i. Attorney Charge Review

Mr. Haber stated so there is a memo included in the agenda package. I do not want to spend a lot of time essentially reading the memo. It looks like it is from February, so I am assuming the Board has had an opportunity to review and we are certainly well aware of the Board's concerns with respect to attorney's fees. To the extent that I have anything to add to the memo, one I wanted to just point out quickly and this was already addressed at the top of the meeting but there was an error in that one invoice that the two were sent and got paid, obviously that was entirely a mistake and have refunded the amounts, the higher amounts. The intent was, we reviewed the invoice and lowered it by I think by about approximately \$1,000.00. So, just wanted to make clear that there was certainly never any intent to double bill the District for the same work, we would never do that. As I mentioned, we share the same concern with respect to the fees, we realize that the District is paying a lot and and we by no means want the District to be blowing through the attorney fee line item in the budget. While we want to make sure that your legal issues are being handled appropriately, we want to do it as economically as possible. We know that you had prior legal counsel that you were not fully satisfied with and reviewing your records it looked like there were a number of issues that needed to be addressed and a number of time



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

Date

7/1/2023

Invoice #

101295644143

Terms	Net 20
Due Date	7/21/2023
PO #	

Bill To	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 # 101295644143 Amount Due Amount Paid \$60.00

Make Checks Payable To





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

Invoice

Date

7/1/2023

Invoice #

101295644144

Terms	Net 20
Due Date	7/21/2023
PO #	

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

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

Total 35.00 **Amount Due** \$35.00

Remittance Slip

Customer 10HAR152 Invoice # 101295644144 Amount Due Amount Paid \$35.00

Make Checks Payable To





Invoice

Date Invoice #

6/27/2023 101295644669

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

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

Terms	Net 20
Due Date	7/17/2023
PO #	
Delivery Ticket #	Sales Order #1081575
Delivery Date	6/26/2023
Delivery Location	Ashley Park - Pool
Customer #	10HAR151
AZ License #	#331721

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

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	225	gal	2.85	641.25

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

0.00 641.25

Amount Due

\$641.25

641.25

Remittance Slip

Customer 10HAR151 Invoice # 101295644669 **Amount Due Amount Paid** \$641.25

Make Checks Payable To





Invoice

Date Invoice #

6/27/2023 101295644684

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

Bill To	
Harmony CDD 210 North University Drive Coral Springs FL 33071	
Corai Oprilige i E 3307 i	

Terms	Net 20
Due Date	7/17/2023
PO #	
Delivery Ticket #	Sales Order #1081573
Delivery Date	6/26/2023
Delivery Location	Harmony Swim Club - Main Pool
Customer #	10HAR150
AZ License #	#331721

Swim Club Harmony CDD Ship To 7255 Five Oaks Drive

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

Item ID	Item	Quantity	Units	Rate	Amount
115-300	Bleach Minibulk Delivered	160	gal	2.85	456.00
115-300	Bleach Minibulk Delivered	5	gal	2.85	14.25

Subtotal 470.25 **Shipping Cost (FEDEX GROUND)** Total

0.00 470.25 **Amount Due** \$470.25

Remittance Slip

Customer 10HAR150 Invoice # 101295644684 **Amount Due Amount Paid** \$470.25

Make Checks Payable To





Invoice number 34845A50-0001 Osceola News-Gazette 222 Church Street Notice ID j9UL6tE7lzNDbsG4EKpM **Publisher** Osceola News-Gazette Kissimmee, FL 34741 Date of issue Jun 12, 2023 help.column.us Date due Jul 12, 2023 Amount due \$72.48 Bill to Harmony CDD c/o Inframark

Description	Qty	Unit price	Amount
07/06/2023: Legal and Public Notice Notice	1	65.89	65.89
07/06/2023: Legal and Public Notice Notice	1	5.00	5.00
=== Notes === Notice Name: INFRAMARK*HARMONY CDD*PUBLIC HEARING		Subtotal	\$65.89
=== How to pay this invoice === This publisher accepts online payment via credit or debit card, or ACH ban		Tax	0.00
transfers. Please click here to pay online: https://www.column.us/invoices/Wg31cADawjDt5bIeWYeM/pay		Processing Fee	6.59
Please note that, once paid, the merchant name on your billing statem will be Column Software PBC.	ents	Amount due	\$72.48

Pay here: https://www.column.us/invoices/Wg31cADawjDt5bIeWYeM/pay

Select organizations may also pay via check. Checks will result in

Gazette, and mail to the address above.

processing delays and should not be used if your notice requires upfront payment. If approved to pay via check, please pay the exact amount due, write your invoice number 34845A50-0001 on the memo, include a printed copy of your Invoice PDF, make the check payable to Osceola News-

Sunshades Awning Co Inc

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



INVOICE

BILL TO

Harmony CDD 210 North Universty Drive Suite 702 Coral Springs, FL 33071 SHIP TO

3366 Schoolhouse Rd. Saint Cloud - Harmony INVOICE

21440

DATE TERMS 05/11/2023 Due on receipt

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 Tennis Green Bottom: 6 panels - 15' x 84" Top: 6 panels at 9' x 8'		7,750.00	7,750.00
		Quote includes cost of material, labor for fabrication, installation and tax			
		Balance due upon completion			
	des Awning Co Inc to pay. on all credit card transactions	PAYMENT			3,100.00
Electrical work NOT included		BALANCE DUE			\$4,650.00

Date:	7/10/2023
From:	Lynn Hayes
District Name:	Harmony CDD
Please cut check from Acct. #: Invoice #:	RV Lot Revenues
Please issue a check to:	Anne Johnson
Vendor Name:	
Vendor No.:	
Check amount:	\$107.00
Please code to:	RV Lot Revenues
Check Description/Reason:	Harmony RV Lot pro-rated refund.
Mailing instructions:	Please send by Fed Ex to Anne Johnson at this mailing address.
	3408 Sagebrush Street
	Harmony, FL 34773
Manager's Approval:	Lynn Hayes
Date:	<i>f</i>

Date:	7/10/2023
From:	Lynn Hayes
District Name:	Harmony CDD
Please cut check from Acct. #: Invoice #:	RV Lot Revenues
Please issue a check to:	Gregory Isbill
Vendor Name:	
Vendor No.:	
Check amount:	\$107.00
Please code to:	RV Lot Revenues
Check Description/Reason:	Harmony RV Lot pro-rated refund.
Mailing instructions:	Please send by Fed Ex to Gregory Isbill at this mailing address.
	3334 Sagebrush Street
	Harmony, FL 34773
Manager's Approval:	Lynn Hayes
Date:	7/10/2023

Date:	7/10/2023
From:	Lynn Hayes
District Name:	Harmony CDD
Please cut check from Acct. #: Invoice #:	RV Lot Revenues
Please issue a check to:	James Norwood
Vendor Name:	
Vendor No.:	
Check amount:	\$42.80
Please code to:	RV Lot Revenues
Check Description/Reason:	Harmony RV Lot pro-rated refund.
Mailing instructions:	Please send by Fed Ex to James Norwood at this mailing address.
	6863 Sundrop Street
	Harmony, FL 34773
Manager's Approval:	Lynn Hayes
Date:	7/10/2023

Date:	7/10/2023
From:	Lynn Hayes
District Name:	Harmony CDD
Please cut check from Acct. #: Invoice #:	RV Lot Revenues
Please issue a check to:	James Spiegel
Vendor Name:	
Vendor No.:	
Check amount:	\$129.00
Please code to:	RV Lot Revenues
Check Description/Reason:	Harmony RV Lot pro-rated refund.
Mailing instructions:	Please send by Fed Ex to James Spiegel at this mailing address.
	7134 Indiangrass Road
	Harmony, FL 34773
Manager's Approval:	Lynn Hayes
Date:	7/10/2023

Date:	7/10/2023
From:	Lynn Hayes
District Name:	Harmony CDD
Please cut check from Acct. #: Invoice #:	RV Lot Revenues
Please issue a check to:	Paul Maldonado
Vendor Name:	
Vendor No.:	
Check amount:	\$428.00
Please code to:	RV Lot Revenues
Check Description/Reason:	Harmony RV Lot pro-rated refund.
Mailing instructions:	Please send by Fed Ex to Paul Maldonado at this mailing address.
	7500 Castlewood Court
	Saint Cloud, FL 34773
Manager's Approval:	Lynn Hayes
Date:	7/10/2023

Date:	7/10/2023
From:	Lynn Hayes
District Name:	Harmony CDD
Please cut check from Acct. #: Invoice #:	RV Lot Revenues
Please issue a check to:	Robert Lillie
Vendor Name:	
Vendor No.:	
Check amount:	\$160.50
Please code to:	RV Lot Revenues
Check Description/Reason:	Harmony RV Lot pro-rated refund.
Mailing instructions:	Please send by Fed Ex to Robert Lillie at this mailing address.
	3241 Songbird Circle
	Harmony, FL 34773
Manager's Approval:	Lynn Hayes
Date:	7/10/2023

Date:	7/10/2023
From:	Lynn Hayes
District Name:	Harmony CDD
Please cut check from Acct. #: Invoice #:	RV Lot Revenues
Please issue a check to:	Ronald Collins
Vendor Name:	
Vendor No.:	
Check amount:	\$235.84
Please code to:	RV Lot Revenues
Check Description/Reason:	Harmony RV Lot pro-rated refund.
Mailing instructions:	Please send by Fed Ex to Ronald Collins at this mailing address.
	3416 Middlebrook Place
	Harmony, FL 34773
Manager's Approval:	Lynn Hayes
Date:	7/10/2023

Date:	7/10/2023
From:	Lynn Hayes
District Name:	Harmony CDD
Please cut check from Acct. #: Invoice #:	RV Lot Revenues
Please issue a check to:	Tim Flowers
Vendor Name:	
Vendor No.:	
Check amount:	\$256.80
Please code to:	RV Lot Revenues
Check Description/Reason:	Harmony RV Lot pro-rated refund.
Mailing instructions:	Please send by Fed Ex to Tim Flowers at this mailing address.
	3317 Bracken Fern Drive
	Harmony, FL 34773
Manager's Approval:	Lynn Hayes
Date:	7/10/2023



Bill To Angel Montagna Inframark 313 Campus Street Celebration, FL 34747

Invoice #739

Date	Terms
07/03/23	Net 30

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

Item	Qty / UOM	Rate	Ext. Price	Amount
#241 - Maintenance Services Contract July 2023				\$55,000,00

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



INVOICE 2060-22076

Payment Terms: Deposit Required Account

Created Date: 6/23/2023

DESCRIPTION: Conservation signs

Bill To: HARMONY COMMUNITY DEVELOPMENT DISTRICT

210 N University District Dr

Ste 702

Coral Spring, FL 33071

US

Pickup At: FASTSIGNS of Kissimmee 210 N University District Dr

Ste 702

Orlando, FL 33071

US

Work Phone: 407-287-6840

Ordered By: Jeison Castillo Salesperson: Teresa Oliva

Email: jeison.castillo@inframark.com Email: fastsigns.2060@fastsigns.com

Work Phone: (407) 566-1935 Cell Phone: (407) 861-4460

Tax ID: 59-8017611462-4

NO.	Product Summary	QTY	UNIT PRICE	TAXABLE	AMOUNT
1	12"W x 12"H Reflective (EGP) Aluminum 0.08 with UV Printing -SS - Production time 3-5 Business Days	10	\$38.171	\$0.00	\$381.71
1.1	Aluminum .080 -				
1.2	UV Printing -				
2	Design Fee (Standard)- ONLY 3 CHANGES ARE ALLOWED	1	\$35.00	\$0.00	\$35.00
2.1	Design Services -				

^{*}This estimate is valid for 30 days.

CUSTOMER NOTICE

Prices listed, quoted, & advertised reflect our cash price.

433.00	Ψ0.00	Ψ55.00
Subtotal:		\$416.71
Taxable Amount:		\$0.00
Taxes:		\$0.00
Grand Total:		\$416.71
Amount Paid:		\$0.00
BALANCE DITE:		\$416.71

^{*}Please sign Estimate and include today's day. A 50% deposit is required to begin working on the project when is more than \$250.00 total cost. If it is less full payment is required to proceed.

^{*}Three Revisions and/or changes per Artwork per project. After the third change, a \$15.00 Fee will be added to the order per Artwork change.

^{*}Artwork and Set-up Fee does not release a digital copy of the artwork to customers (\$180 for Release of Artwork).

^{*}Customer will provide primary electrical service within 5 feet of sign electrical connection.

^{*}City or County Fees are not included in the estimate.

^{*}ANY ORDERS THAT ARE RUSH ORDERS, ORDERS WITH INSTALLATION, AND ORDERS THAT NEED TO BE DELIVERED NEED TO BE PAID IN FULL BEFORE PRODUCTION.

^{*}When ordering card on file is required to proceed with the order. Once production is completed we will charge the remaining balance automatically *All RUSH ORDER must be approved before 2:00 pm. After 2:01 pm the order will be ready for the next day.

OUR REGULAR PRICE INCLUDES A 4% NON-CASH ADJUSTMENT.
We offer savings at the point of sale when you pay with cash.
The purpose of the non-cash adjustment is to incentivize customers to pay with cash. This is an "in-kind incentive" in compliance with section (2)(A) of the Durbin Amendment, a provision of United States Federal Law, 15 U.S.C & 1690-2. We further provide a Cash Discount from the regular price in accordance with section (4)(c)(4) of the same document. This sign is meant to inform customers of our regular price in compliance with this law.

Thank You For Your Business

Generated On: 7/6/2023 1:17 PM Page 2 of 2



 Invoice Number
 Invoice Date
 Account Number
 Page

 8-182-27092
 Jul 04, 2023
 8957-2713-0
 1 of 2

New Charges

New Account Balance

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: 80

800.622.1147

M-F 7 AM to 8 PM CST Sa 7 AM to 6 PM CST

0.00

0.00

21.56

\$21.56

Internet: fedex.com

Invoice Summary			Account Summary as of Jul 04, 2023
FedEx Express Services			Previous Balance
Total Charges	USD	\$21.56	Payments
TOTAL THIS INVOICE	USD	\$21.56	Adjustments

You saved \$22.56 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.



Detailed descriptions of surcharges can be located at fedex.com

To ensure proper credit, please return this portion with your payment to FedEx	Invoice Number	Invoice Amount	Account Number	Account Balance
Please do not staple or fold.	8-182-27092	USD \$21.56	8957-2713-0	USD \$21.56
Please make check payable to FedEx.				

Remittance Advice

Your payment is due by Jul 19, 2023

Ala22709290000021568895727130000002156800000215680

0028906 01 AB 0.507 **AUTO T1 0 1184 33071-732077 -C01-P28934-I1

HARMONY 210 N UNIVERSITY DR STE 702

CORAL SPRINGS FL 33071-7320



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



63306840010319

Invoice Number	7	Invoice Date	Account Number	Page
8-182-27092	⅃⅃	Jul 04, 2023	8957-2713-0	2 of 2
 				4

FedEx Express Shipment Detail By Payor Type (Original)

26, 2023		Ref.#2:		
ty	Ref.#3:			
edEx has applied a fuel surcharge of icing, Zone 7	14.00% to this shipment.			
INET	Sender	Recipient		
772562481678	Narisa DeSouza		ERVICES 12-2657	
FedEx 2Day AM	Inframark, LLC.			
FedEx Envelope	210 N UNIVERSITY DR	•		
07	CORAL SPRINGS FL 33071 US			
1		51.1111111021	33 100 03	
N/A	Transportation Charge			40,66
Jun 28, 2023 10:03	Discount			-22.56
A1	Fuel Surcharge			2.53
C.SCHWARTZ	Third Party Billing			0.93
000000000/7/_	Total Charge		USD	\$21.56
		Third Party Subtotal	USD	\$21.56
		Total FedEx Express	USD	\$21.56
	icing, Zone 7 INET 772562481678 FedEx 2Day AM FedEx Envelope 07 1 N/A Jun 28, 2023 10:03 A1 C.SCHWARTZ	INET Sender	INET Sender 772562481678 Narisa DeSouza LOCK BOX SI FedEx 2Day AM Inframark, LLC. US BANK, NA FedEx Envelope 210 N UNIVERSITY DR EP-MN-01LB 07 CORAL SPRINGS FL 33071 US SAINT PAUL I N/A Transportation Charge Jun 28, 2023 10:03 Discount A1 Fuel Surcharge C.SCHWARTZ Third Party Billing 000000000/7/_ Total Charge Third Party Subtotal	INET Sender 772562481678 Narisa DeSouza LOCK BOX SERVICES 12-2657 FedEx 2Day AM Inframark, LLC. US BANK, NA CDD FedEx Envelope 210 N UNIVERSITY DR EP-MN-01LB 07 CORAL SPRINGS FL 33071 US SAINT PAUL MN 55108 US 1 N/A Transportation Charge Jun 28, 2023 10:03 Discount A1 Fuel Surcharge C.SCHWARTZ Third Party Billing 000000000/7/_ Total Charge USD

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Invoice Number 8-188-26461

Invoice Date Jul 11, 2023

Account Number 8957-2713-0

Page 1 of 2

Billing Address:

HARMONY 210 N UNIVERSITY DR STE 702 CORAL SPRINGS FL 33071-7320 **Shipping Address:**

HARMONY

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

\$16.19

\$16.19

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

TOTAL THIS INVOICE

You saved \$37.59 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.

USD

USD



Account Summary as of Jul 11, 2023

Previous Balance 21.56

0.00 **Payments** Adjustments 0.00

16.19 **New Charges**

New Account Balance \$37.75

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 8-188-26461

Invoice Amount USD \$16.19

Account Number 8957-2713-0

Account Balance USD \$37.75

Remittance Advice

Your payment is due by Jul 26, 2023

Alaazh46lloocool6l96895727l300000003775400000l6l960

0022510 01 AB 0.507 **AUTO T6 0 1191 33071-732077 -C01-P22532-I1

ակլիիկեներութինիկիկիկիկինիներինիանությու

HARMONY

210 N UNIVERSITY DR STE 702

CORAL SPRINGS FL 33071-7320



<u> իրականգուկիրդիրականինինուկվումնիիիիիիի</u>

FedEx

P.O. Box 660481

DALLAS TX 75266-0481



Invoice Number	Invoice Date	Account Number	Page
8-188-26461	Jul 11, 2023	8957-2713-0	2 of 2

Ref.#2:

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Jul 06, 2023

Svc Area

Signed by

FedEx Use

P.DITORO

000000000/230/

			11771117
Payor: Third Party Ret		Ref.#3:	
-	FedEx has applied a fuel surcharge of 14.	.25% to this shipment.	=======================================
Distance Based I	3.		
Automation	INET	Sender	Recipient
Tracking ID	772662223330	Narisa DeSouza	ELCO MOTOR YACHTS
Service Type	FedEx Priority Overnight	Inframark, LLC.	3 CORPORATE DRIVE
Package Type	FedEx Envelope	210 N UNIVERSITY DR	SHELTON CT 06484 US
Zone	06	CORAL SPRINGS FL 33071 US	
Packages	1		
Rated Weight	N/A	Transportation Charge	51.15
Delivered	Jul 07, 2023 09:54	Discount	-37 59

Cust. Ref.: BOAT MOTOR

Fuel Surcharge

Total Charge

Third Party Billing

Third Party Subtotal USD \$16.19
Total FedEx Express USD \$16.19

\$16.19

1.93

0.70

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KUTAK ROCK LLP

TALLAHASSEE, FLORIDA

Telephone 404-222-4600 Facsimile 404-222-4654

Federal ID 47-0597598

July 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. 3250333 Client Matter No. 28423-1

Notification Email: eftgroup@kutakrock.com

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

Invoice No. 3250333

28423-1

Re: General Counsel

For Professional Legal Services Rendered

06/02/23	K. John	1.80	450.00	Prepare agreements (reserve study and Campus Suite)
06/02/23	D. Wilbourn	0.50	80.00	Prepare addendum to proposal for reserve study services
06/05/23	M. Eckert	0.10	39.50	Revise and distribute Work Authorization #1
06/06/23	M. Eckert	0.10	39.50	Review Ryan case status and discovery served
06/07/23	M. Eckert	0.60	237.00	Review and revise draft Campus Suite contract; revise addendum for reserve study
06/07/23	K. John	0.30	75.00	Prepare Campus Suite agreement
06/14/23	M. Eckert	0.30	118.50	Follow up on unauthorized deed; conference with Eatrett of OUC regarding easements
06/15/23	M. Eckert	0.10	39.50	Conference with Lane regarding erroneous deed to pond
06/16/23	M. Eckert	0.40	158.00	Review objection to addendum for capital reserve study; conference with Hayes; follow up and revise

KUTAK ROCK LLP

Harmony CDD July 10, 2023 Client Matter No. 28423-1 Invoice No. 3250333 Page 2

06/19/23	M. Eckert	0.20	79.00	addendum Review draft agenda; conference with Montagna; review Florida Gas correspondence
06/23/23	M. Eckert	2.00	790.00	Conference with Montagna; conference with DeMarco; review issues with alley pavement contract and resolution procedures
06/26/23	M. Eckert	0.10	39.50	Conference with Hayes regarding Lake Doctors
06/26/23	K. John	0.10	26.50	Prepare statewide mutual aid agreement for proper execution and mailing
06/26/23	D. Wilbourn	0.60	96.00	Prepare agreement with Lake Doctors for lake management services
06/27/23	M. Eckert	0.40	158.00	Review and revise Lake Doctors agreement; review issues with 2019 note
06/27/23	K. John	1.70	425.00	Review agenda; prepare board meeting materials
06/27/23	D. Wilbourn	0.30	48.00	Revise and transmit Lake Doctors agreement for signature
06/28/23	M. Eckert	0.10	39.50	Prepare for board meeting
06/29/23	M. Eckert	5.00	1,975.00	Conference with Kramer; distribute spending resolution; prepare for and attend board meeting; follow up from board meeting
06/30/23	M. Eckert	1.00	395.00	Research conveyance of Tracts L-600 and L-700; conference with Kramer and staff
06/30/23	D. Wilbourn	1.00	160.00	Prepare work authorizations for additional landscape maintenance services

TOTAL HOURS 16.70

KUTAK ROCK LLP

Harmony CDD July 10, 2023 Client Matter No. 28423-1 Invoice No. 3250333 Page 3

TOTAL FOR SERVICES RENDERED

\$5,468.50

DISBURSEMENTS

Freight and Postage

0.60

TOTAL DISBURSEMENTS

0.60

TOTAL CURRENT AMOUNT DUE

\$5,469.10



Invoice

Date Invoice # 7/13/2023 101295645157

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

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

Terms	Net 20
Due Date	8/2/2023
PO #	
Job Date	7/10/2023
Job Location	Harmony Splash Pad IWF -Site
FL License #	CPC1458768
Customer #	10HAR152
Quote #	
Ship To	3300 Schoolhouse Rd St Cloud FL 34773

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: 00804308 W: 00485946

Item ID	Description	Quantity	Units	Rate	Amount
Poolsure Tech Call	Poolsure Tech Call - Repaired hole in bleach feed line. Not enough back pressure to backfeed. Bleach is aged from the splash pad being down. Recommendation: Empty bleach tank, then call for delivery.	1	ea	99.00	99.00

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

Remittance Slip

Customer 10HAR152 Invoice # 101295645157 Amount Due Amount Paid \$99.00

Make Checks Payable To





Invoice

Date Invoice #

Net 20

8/2/2023

7/13/2023 101295645222

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

800-838-FOOL (7003)			
	www.poolsure.com	Delivery Ticket #	Sales Order #1082022
		Delivery Date	7/12/2023
ı	Bill To	Delivery Location	Harmony Swim Club - Main Pool
	Harmony CDD	Customer #	10HAR150
210 North University Drive	210 North University Drive	AZ License #	#331721
	Coral Springs FL 33071		
			Swim Club

Ship To

Terms

PO#

Due Date

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	170	gal	2.85	484.50
160-050	Pool Acid bulk by Gallon	15	gal	3.45	51.75
115-014	25# Bag Celaperl	2		39.00	78.00

Subtotal Shipping Cost (FEDEX GROUND)

EX GROUND) 0.00 Total 614.25 Amount Due \$614.25

614.25

Remittance Slip

Customer 10HAR150 Invoice # 101295645222 Amount Due Amount Paid \$614.25

Make Checks Payable To





Invoice

Date Invoice #

Net 20

7/13/2023 101295645225

1707 Townhurst Dr

Houston 1X 7/043	Due Date	8/2/2023
ar@poolsure.com 800-858-POOL (7665)	PO #	
www.poolsure.com	Delivery Ticket #	Sales Order #1082024
	Delivery Date	7/12/2023
Bill To	Delivery Location	Ashley Park - Pool
Harmony Com Development District	Customer #	10HAR151
210 North University Drive	AZ License #	#331721
l Pompano Beach FL 33071		

Ship To

Terms

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	150	gal	2.85	427.50
160-050	Pool Acid bulk by Gallon	15	gal	3.45	51.75
115-014	25# Bag Celaperl	2	!	39.00	78.00

Subtotal **Shipping Cost (FEDEX GROUND)**

0.00 Total 557.25 **Amount Due** \$557.25

557.25

Remittance Slip

Customer 10HAR151 Invoice # 101295645225 **Amount Due Amount Paid** \$557.25

Make Checks Payable To





4646 E VAN BUREN ST PHOENIX, AZ 85008-6927

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



INVOICE

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

BRANCH:

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

				(407) 03			
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
1	X0677-DR:-EXT PASS/PRI	V-ADD/R&R	(EA			\$53.89	\$53.89
1	X0740-DB:-DB HVAC SER	VICE (EA)				\$400.00	\$400.00
2 [DOOR PASSAGE LEVER					\$40.79	\$81.58
1 H	KNOCKDOWN-CURRENT	MARKET RA	ΤΕ			\$2,213.18	\$2,213.18
						Sub-total	\$2,827.68
				INV	OICE TOTAL		\$2,827.68

Invoice in USD

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

CONNECT

PAYMENT OPTIONS

Welcome to the WillScot | Mobile Mini customer portal! Register today to make online payments, sign up for Auto-Pay, or view invoices and statements.

https://portal.mobilemini.com

4 (800) 782-1500, Option 1

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
 \$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



Corporate Trust Services EP-MN-WN3L 60 Livingston Ave. St. Paul, MN 55107 Invoice Number: Account Number: Invoice Date: Direct Inquiries To: Phone: 6963534 210169000 06/23/2023 LEANNE DUFFY 407-835-3807

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

HARMONY CDD SERIES 2014

The following is a statement of transactions pertaining to your account. For further information, please review the attached.

STATEMENT SUMMARY

PLEASE REMIT BOTTOM COUPON PORTION OF THIS PAGE WITH CHECK PAYMENT OF INVOICE.

TOTAL AMOUNT DUE

\$4,770.63

All invoices are due upon receipt.

Please detach at perforation and return bottom portion of the statement with your check, payable to U.S. Bank.

HARMONY CDD SERIES 2014

Invoice Number: Account Number: Current Due: 6963534 210169000 \$4,770.63

Direct Inquiries To: Phone:

LEANNE DUFFY 407-835-3807

Wire Instructions:

U.S. Bank ABA # 091000022 Acct # 1-801-5013-5135 Trust Acct # 210169000 Invoice # 6963534 Attn: Fee Dept St. Paul Please mail payments to: U.S. Bank CM-9690 PO BOX 70870 St. Paul, MN 55170-9690





Corporate Trust Services EP-MN-WN3L 60 Livingston Ave. St. Paul, MN 55107

Invoice Number: Invoice Date: Account Number: Direct Inquiries To:

6963534 06/23/2023 210169000 LEANNE DUFFY 407-835-3807

Phone:

HARMONY CDD SERIES 2014

Accounts Included 210169000

210169001

210169002

210169003

210169004

In This Relationship:

Detail of Current Charges	Volume	Rate	Portion of Year	Total Fees
04280 Administration	1.00	4,427.50	100.00%	\$4,427.50
Subtotal Administration Fees - In Advance	ce 06/01/2023 - 05/31/2024			\$4,427.50
Incidental Expenses 06/01/2023 to 05/31/2024	4,427.50	0.0775		\$343.13
Subtotal Incidental Expenses				\$343.13
TOTAL AMOUNT DUE				\$4,770.63





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

Invoice

Date

8/1/2023

Invoice #

101295645340

Terms	Net 20
Due Date	8/21/2023
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 # 101295645340 Amount Due

\$60.00

Amount Paid

Make Checks Payable To





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

Invoice

Date

8/1/2023

Invoice #

101295645341

Terms	Net 20
Due Date	8/21/2023
PO #	

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

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

Total 35.00 **Amount Due** \$35.00

Remittance Slip

Customer 10HAR152 Invoice # 101295645341 Amount Due Amount Paid

id

\$35.00

Make Checks Payable To



CHECK REQUEST FORM

Date:	8/9/2023
From:	Lynn Hayes
District Name:	Harmony CDD
Please cut check from Acct. #: Invoice #:	001 546104 53910 5000
Please issue a check to:	Route 1 Motorsports
Vendor Name:	Route 1 Motorsports
Vendor No.:	
Check amount:	\$5,560.54
Please code to:	001 546104 53910 5000
Check Description/Reason:	2019 Polaris Repairs
Mailing instructions:	Please send by Fed Ex to Route 1 Motorsports at this mailing address.
	1300 US HWY 1
	Malabar, Florida 32950
Manager's Approval:	
Date:	8/9/2023

Report Date: 8/9/2023

Route 1 Motorsports 1300 US HWY 1

Malabar, Florida 32950 Phone: 321-725-7225

Repair Order

Due: \$5,560.54

Doc Number: 43019
Service Writer: Jordan Olson
Date Printed: 08/09/2023

HARMONY CDD C/O INFRAMARK 313 CAMPUS ST CELEBRATION, FL 34747

Customer Information

Cell Phone: 407-861-4460 Email: JEISON.

Fold Here

Summary

Approve	Decline	Unit	Job	Job Total
$\overline{\vee}$		2019 POLARIS D19BAPD4B4	INSPECT "LOW OIL PRESSURE" FLASHING, BEEPING	\$6,095.92

 Job Subtotal:
 \$6,095.92

 Misc:
 \$45.86

 Job Parts Subtotal:
 \$5,052.92

 Job Labor Subtotal:
 \$1,043.00

Tax: \$418.76 Total: \$6,560.54

Less Deposits: (\$1,000.00)

Total Due: \$5,560.54

EMISSION WAIVER; I understand that I have the right to have emission service and / or adjustments done elsewhere. I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and / or your employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and / or inspection. An express mechanics lien is hereby acknowledged on above vehicles to secure the amount of repairs thereto. Not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, or any other cause beyond our control. Storage Fee: I further agree that if I do not pick up my item after 5 days of notification, I will be charged a storage fee of \$20.00 per day. After 60 days units not picked up will be considered abandoned and will be disposed of.

PLEASE READ CAREFULLY, CHECK ONE OF THE STATEMENTS I I UNDERSTAND THAT, UNDER STATE LAW, I AM ENTITLED TO A	
I DO REQUEST A WATER TEST = (\$75.00) RECOMMENDED	O ON ALL WATER CRAFT SERVICES
I REQUEST A WRITTEN ESTIMATE.	
I DO NOT REQUEST A WRITTEN ESTIMATE AS LONG AS TO AMOUNT WITHOUT MY WRITTEN OR ORAL APPROVAL.	THE REPAIR COSTS DO NOT EXCEED \$ THE SHOP MAY NOT EXCEED THIS
I DO NOT REQUEST A WRITTEN ESTIMATE.	
SIGNED	DATE

Signature: Lynn Hayes

Detail

2019 POLARIS D19BAPD4B4 2000D 4X2 Unit

Color:

Keyboard:

Odom/Hrs In:10,064 VIN/Serial No:4XABAPD48K8939033 Plate: Out:10,064

INSPECT "LOW OIL PRESSURE" FLASHING, BEEPING

Description:c/s got unit home, pulled off trailer and drove for approx 20 minutes (without issue)

c/s once hit the 15-20 minute mark the cluster showed the "low oil pressure" fault and beeped.

c/s shut unit down for approx 5 minutes, turned machine back on and the fault will be off.

c/s if driven for another 15-20 minutes the oil pressure fault will return.

inspect and advise

Resolution: INSPECTED UNIT - CHECKED OIL PRESSURE SENSOR

VERIFIED CUSTOMER COMPLAINT - UNIT WILL SHOW LOW OIL PRESSURE AFTER 15-20 MINUTES OF RIDING

CHECKED OIL LEVEL, OIL IS AT LOW SIDE OF DIPSTICK AND APPEARS CONTAMINATED WITH FUEL

CHANGED OIL AND RETESTED

WILL CONTINUE TO RUN UNIT TO CHECK FOR OIL CONSUMPTION

AFTER 20-30 MINUTES, ROD KNOCK WAS NOTICEABLE WHILE UNIT WAS IDLING

Recommend: REPLACE ENGINE.

Parts

Part #	Qty	Description	Price	Discount	Total
SYN5-40-1	4.00	SHELL ROTELLA T6 SYNTHETIC 5W-	\$11.99	\$0.00	\$47.96
1206123	1.00	KUBOTA ENGINE ASSEMBLY	\$4,841.99	\$0.00	\$4,841.99
1327166	1.00	ASM-BRG,IDLE,EBS,15DEG,GPP	\$136.99	\$0.00	\$136.99
9779150	2.00	COOLANT EXTENDED LIFE	\$12.99	\$0.00	\$25.98

Parts Subtotal

\$5,052.92

La	b	O	r
----	---	---	---

Description	Technician	Hours	Total
inspect oil pressure fault	Billy Kauffman	1	\$149.00
ENGINE R&R	Billy Kauffman	6	\$894.00
		Labor Subtotal	\$1,043.00
		Job Subtotal	\$6,095.92
		Approve: ☑	Decline: □

All Jobs Subtotal: \$6,095.92

Shop Supplies: \$25.00 Hazardous Waste/Batt Disposal Fee: \$10.43

Transportation / Shipping: \$10.43

Tax: \$418.76

Total: \$6,560.54 **Less Deposits:** (\$1,000.00) \$5,560.54

Total Due:



Bill To	
Angel Montagna	
Inframark	
313 Campus Street	
Celebration, FL 34747	

Invoice #848

Date	Terms
07/31/23	Net 30

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

Amount Qty / UOM Rate Ext. Price ltem

Job Name: Irrigation Repair 2nd Round of repair/replacements

Proposal #: **754**

Irrigation Repairs - 07/31/2023

\$20,000.00

Balance Due	\$20,000.00
Credits/Payments	(\$0.00)
Total	\$20,000.00
Sales Tax	\$0.00
Subtotal	\$20,000.00



Bill To	
Angel Montagna	
Inframark	
313 Campus Street	
Celebration, FL 34747	

Invoice #849

Date	Terms
07/31/23	Net 30

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

Item Qty / UOM Rate Ext. Price					
	Amount	Evt Drice	Data	Oty / HOM	ltom
ricin Qiy / OOM Naic Exi. Frice	Amount	EXI. FIICE	Nate	Qty / OOM	iteiii

Job Name: **Harmony Controller Replacements**

Proposal #: 1032

Irrigation Repair - 07/31/2023

\$25,850.00

\$25,850.00
(\$0.00)
\$25,850.00
\$0.00
\$25,850.00



cile Dr

Bill To	
Angel Montagna	
Inframark	
313 Campus Street	
Celebration, FL 34747	

Invoice #850

Date	Terms
07/31/23	Net 30

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

Item	Qty / UOM	Rate	Ext. Price	Amount
1.0111	aty / com	Itato		/ tillodille

Job Name: Rain Sensors

Proposal #: **1072**

Wireless Rain Sensors

Irrigation Repair - 07/31/2023 \$7,950.00

 Subtotal
 \$7,950.00

 Sales Tax
 \$0.00

 Total
 \$7,950.00

 Credits/Payments
 (\$0.00)

 Balance Due
 \$7,950.00



INVOICE 2060-22230

Payment Terms: Deposit Required Account

Created Date: 7/13/2023

DESCRIPTION: Billys trail sign

BILL TO: HARMONY COMMUNITY DEVELOPMENT DISTRICT

210 N University District Dr

Ste 702

Coral Spring, FL 33071

US

Pickup At: FASTSIGNS of Kissimmee 210 N University District Dr

Ste 702

Orlando, FL 33071

Grand Total:

Amount Paid:

BALANCE DUE:

US

Ordered By: Jeison Castillo Salesperson: Teresa Oliva

Email: jeison.castillo@inframark.com Email: fastsigns.2060@fastsigns.com

Work Phone: (407) 566-1935 Cell Phone: (407) 861-4460 Tax ID: 59-8017611462-4

ork Phone: (407) 566-1935	Work Phone: 407-287-6840
fall Dhana: (407) 961 4460	

NO.	Product Summary	QTY	UNIT PRICE	TAXABLE	AMOUNT
1	18"W x 24"H Reflective (EGP) Aluminum 0.08 with cut vinyl - SS -Holes top & Bottom 3-5 business days	2	\$105.00	\$0.00	\$210.00
1.1	18"x 24" Reflective (EGP) Aluminum 0.08 with Printed Viny laminated-SS -	and			
1.2	Clear Vinyl -				
2	Design Fee (Standard)- ONLY 3 CHANGES ARE ALLOWED	1	\$35.00	\$0.00	\$35.00
2.1	Design Services -				
			Su	btotal:	\$245.00
	estimate is valid for 30 days.		Taxable An	nount:	\$0.00
	e sign Estimate and include today's day. A 50% deposit is red	•		Taxes:	\$0.00

^{*}Please sign Estimate and include today's day. A 50% deposit is required to begin working on the project when is more than \$250.00 total cost. If it is less full payment is required to proceed.

CUSTOMER NOTICE

Prices listed, quoted, & advertised reflect our cash price.

Generated	On:	7/18	/2023	3:54	PM

\$245.00

\$245.00

\$0.00

^{*}Three Revisions and/or changes per Artwork per project. After the third change, a \$15.00 Fee will be added to the order per Artwork change.

^{*}Artwork and Set-up Fee does not release a digital copy of the artwork to customers (\$180 for Release of Artwork).

^{*}Customer will provide primary electrical service within 5 feet of sign electrical connection.

^{*}City or County Fees are not included in the estimate.

^{*}ANY ORDERS THAT ARE RUSH ORDERS, ORDERS WITH INSTALLATION, AND ORDERS THAT NEED TO BE DELIVERED NEED TO BE PAID IN FULL BEFORE PRODUCTION.

^{*}When ordering card on file is required to proceed with the order. Once production is completed we will charge the remaining balance automatically *All RUSH ORDER must be approved before 2:00 pm. After 2:01 pm the order will be ready for the next day.

OUR REGULAR PRICE INCLUDES A 4% NON-CASH ADJUSTMENT.
We offer savings at the point of sale when you pay with cash.
The purpose of the non-cash adjustment is to incentivize customers to pay with cash. This is an "in-kind incentive" in compliance with section (2)(A) of the Durbin Amendment, a provision of United States Federal Law, 15 U.S.C & 1690-2. We further provide a Cash Discount from the regular price in accordance with section (4)(c)(4) of the same document. This sign is meant to inform customers of our regular price in compliance with this law.

Thank You For Your Business

Generated On: 7/18/2023 3:54 PM



Invoice Number 8-195-97881

Jul 18, 2023

Adjustments

Account Number 8957-2713-0 Page 1 of 4

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

\$188.79

TOTAL THIS INVOICE

USD

\$188.79

You saved \$90.93 in discounts this period!

Other discounts may apply.

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



Account Summary as of Jul 18, 2023

Previous Balance 37.75

Payments 0.00
Adjustments 0.00

New Charges 188.79

New Account Balance \$226.54

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 8-195-97881 USD \$188.79

Account Number 8957-2713-0 Account Balance
USD \$226.54

Remittance Advice

Your payment is due by Aug 02, 2023

819597881500001887978957271300000022654800001887970

SCANNE

0025900 01 AB 0.507 **AUTO T4 0 1199 33071-732077 -C01-P25925-11

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HARMONY

210 N UNIVERSITY DR STE 702

CORAL SPRINGS FL 33071-7320



միրապիկիրիիրորդիուկիրուկիկութիվին

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



Invoice Number **Invoice Date Account Number** Page 8-195-97881 Jul 18, 2023 8957-2713-0 2 of 4

FedEx Express Shipment Detail By Payor Type (Original)

1977/4		- 23 - 23 or 13he (Original)	
Ship Date: Jul Payor: Third P	arty	Cust. Ref.: REFUND Ref.#3:	Ref.#2:
 Distance Based Package sent from 	- FedEx has applied a fuel surcharge on mmitment for FedEx 2Day to residence Pricing, Zone 3 om: 33324 zip code red to Recipient Address - Release Aut	es (including home offices) is 7 P.M. the second business day	for A1, A2, AA, A3, A4, A5, A6, AM, PM, and RM service areas.
Automation Tracking ID Service Type Package Type Zone Packages	INET 772722759128 FedEx 2Day FedEx Envelope 03 1	Sender IDALIA GRIFFITH Inframark, LLC. 210 N UNIVERSITY DR CORAL SPRINGS FL 33071 US	Recipient GREGORY ISBIL 3334 SAGEBRUSH STREET ST CLOUD FL 34773 US
Rated Weight Delivered	N/A Jul 14, 2023 13:51	Transportation Charge Discount	23.5

	Total Charge		1.16
Chin D. L. L. L. L. C. Cons	rotarcharge	USD	626.07
Ship Date: Jul 12, 2023	Cust. Ref.: REFUND		\$26.97
Payor: Third Party	Ref.#3:	Ref.#2:	
 Fuel Surcharge - FedEx has applied a fuel surch 	harge of 14.00% to this shipment		

- The delivery commitment for FedEx 2Day to residences (including home offices) is 7 P.M. the second business day for A1, A2, AA, A3, A4, A5, A6, AM, PM, and RM service areas.

Fuel Surcharge

Residential Delivery

DAS Extended Resi

Third Party Billing

Svc Area

Signed by

FedEx Use

- Package sent from: 33324 zip code
- Package Delivered to Recipient Address Release Authorized

Α6

see above

000000000/1109/02

Packages Rated Weight Delivered Svc Area Signed by FedEx Use	1 N/A Jul 14, 2023 14:58 A6 see above 000000000/1109/02	Transportation Charge Discount Fuel Surcharge Residential Delivery DAS Extended Resi Third Party Billing Total Charge	ST CLOUD FL 34773 US	23.55 -12.99 3.17 4.93 7.15 1.16
Automation Tracking ID Service Type Package Type Zone	INET 772722853615 FedEx 2Day FedEx Envelope 03	Sender ANNA CIFELLI Inframark, LLC. 210 N UNIVERSITY DR CORAL SPRINGS FL 33071 US	Recipient JAMES NORWOOD Harmony CDD 6863 SUNDROP STREET ST.CLOUDEL 24773 U.S.	

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!





Account Number Page **Invoice Date Invoice Number** 3 of 4 8957-2713-0 Jul 18, 2023 8-195-97881 Ref.#2:

Ship Date: Jul 12, 2023

Cust. Ref.: REFUND

Payor: Third Party

Ref.#3:

Fuel Surcharge - FedEx has applied a fuel surcharge of 14.00% to this shipment.

- The delivery commitment for FedEx 2Day to residences (including home offices) is 7 P.M. the second business day for A1, A2, AA, A3, A4, A5, A6, AM, PM, and RM service areas.
- Distance Based Pricing, Zone 3
- Package sent from: 33324 zip code
- Package Delivered to Recipient Address Release Authorized

Automation Tracking ID Service Type Package Type Zone	INET 772722890274 FedEx 2Day FedEx Envelope 03	Sender ANNA CIFELLI Inframark, LLC. 210 N UNIVERSITY DR CORAL SPRINGS FL 33071 US	Recipient JAMES SPIEGEL Harmony CDD 7134 INDIANGRASS ROAD ST CLOUD FL 34773 US	
Packages Rated Weight	1 N/A	Transportation Charge Discount		23.55 -12.99
Delivered Svc Area Signed by	Jul 14, 2023 14:40 A6 see above	Fuel Surcharge Residential Delivery		3.17 4.93 7.15
FedEx Use	000000000/1109/02	DAS Extended Resi Third Party Billing Total Charge	USD	1.16 \$26.97

Ship Date: Jul 12, 2023

Cust. Ref .: REFUND

Ref.#2:

Payor: Third Party

Fuel Surcharge - FedEx has applied a fuel surcharge of 14.00% to this shipment.

- The delivery commitment for FedEx 2Day to residences (including home offices) is 7 P.M. the second business day for A1, A2, AA, A3, A4, A5, A6, AM, PM, and RM service areas.
- Distance Based Pricing, Zone 3
- Package sent from: 33324 zip code
- Package Delivered to Recipient Address Release Authorized

Packages Rated Weight Delivered Svc Area Signed by FedEx Use	N/A Jul 14, 2023 14:06 A6 see above 000000000/1109/02	Transportation Charge Discount Fuel Surcharge Residential Delivery DAS Extended Resi Third Party Billing Total Charge		-12.99 3.17 4.93 7.15 1.16 \$26.97
Automation Tracking ID Service Type Package Type Zone	INET 772722947266 FedEx 2Day FedEx Envelope 03	Sender ANNA CIFELLI Inframark, LLC. 210 N UNIVERSITY DR CORAL SPRINGS FL 33071 US	Recipient PAUL MALDONADO Harmony CDD 7500 CASTLEWOOD COURT ST CLOUD FL 34773 US	23.55

Payor: Third Party

- Fuel Surcharge FedEx has applied a fuel surcharge of 14.00% to this shipment. The delivery commitment for FedEx 2Day to residences (including home offices) is 7 P.M. the second business day for A1, A2, AA, A3, A4, A5, A6, AM, PM, and RM service areas.
- Distance Based Pricing, Zone 3

Ship Date: Jul 12, 2023

- Package sent from: 33324 zip code
- Package Delivered to Recipient Address Release Authorized

Automation Tracking ID Service Type Package Type Zone	INET 772722983985 FedEx 2Day FedEx Envelope 03	Sender ANNA CIFELLI Inframark, LLC. 210 N UNIVERSITY DR CORAL SPRINGS FL 33071 US	<u>Recipient</u> Robert Lillie 3241 Songbird Circle St Cloud FL 34773 US	
Packages Rated Weight Delivered Svc Area	1 N/A Jul 14, 2023 13:58 A6	Transportation Charge Discount Fuel Surcharge Residential Delivery		23.55 -12.99 3.17 4.93 7.15
Signed by FedEx Use	see above 000000000/1109/02	DAS Extended Resi Third Party Billing Total Charge	USD	1.16 \$26.97

Invoice Number **Invoice Date Account Number** Page 8-195-97881 Jul 18, 2023 8957-2713-0 4 of 4

Ship Date: Jul 12, 2023

Cust. Ref.: REFUND

Ref.#3:

Ref.#2:

Payor: Third Party

Fuel Surcharge - FedEx has applied a fuel surcharge of 14.00% to this shipment.

- The delivery commitment for FedEx 2Day to residences (including home offices) is 7 P.M. the second business day for A1, A2, AA, A3, A4, A5, A6, AM, PM, and RM service areas.
- Distance Based Pricing, Zone 3
- Package sent from: 33324 zip code
- Package Delivered to Recipient Address Release Authorized

Automation Tracking ID Service Type Package Type Zone Packages	INET 772723027472 FedEx 2Day FedEx Envelope 03 1	Sender ANNA CIFELLI Inframark, LLC. 210 N UNIVERSITY DR CORAL SPRINGS FL 33071 US	Recipient TIM FLOWERS 3317 BRACKEN FERN DRIVE ST CLOUD FL 34773 US	
Rated Weight Delivered Svc Area	N/A Jul 14, 2023 14:33 A6	Transportation Charge Discount Fuel Surcharge		

Third Party Billing **Total Charge** Ship Date: Jul 12, 2023 Cust. Ref.: credit card Ref.#2:

Residential Delivery

DAS Extended Resi

Payor: Third Party

Signed by

FedEx Use

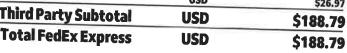
Ref.#3: Fuel Surcharge - FedEx has applied a fuel surcharge of 14.00% to this shipment.

- The delivery commitment for FedEx 2Day to residences (including home offices) is 7 P.M. the second business day for A1, A2, AA, A3, A4, A5, A6, AM, PM, and RM service areas.
- Package sent from: 33324 zip code
- Package Delivered to Recipient Address Release Authorized

see above

000000000/1109/02

		Total FedFy Fypress	LICD	A400
			USD	\$188.79
			USD	\$26.97
	Total Charge			7.15
	DAS Extended Resi			4.93
000000000/1109/02	Residential Delivery			1.16
···	Third Party Billing			3.17
	Fuel Surcharge			-12.99
	Discount			23.55
•	Transportation Charge			
1				
03		ST CLOUD F	L 34773 US	
FedEx Envelope	, ==			
FedEx 2Day				
772723071516		Recipient		
INET	Sandar			
	772723071516 FedEx 2Day FedEx Envelope	772723071516 ANNA CIFELLI FedEx 2Day Inframark, LLC. FedEx Envelope 210 N UNIVERSITY DR CORAL SPRINGS FL 33071 US 1 N/A Transportation Charge Jul 14, 2023 13:54 Discount A6 Fuel Surcharge see above Third Party Billing 00000000/1109/02 Residential Delivery DAS Extended Resi Total Charge	772723071516 ANNA CIFELLI ANNE JOHN FedEx 2Day Inframark, LLC. 3408 SAGW FedEx Envelope 210 N UNIVERSITY DR ST CLOUD F 03 CORAL SPRINGS FL 33071 US 1 N/A Transportation Charge Jul 14, 2023 13:54 Discount A6 Fuel Surcharge see above Third Party Billing 000000000/1109/02 Residential Delivery DAS Extended Resi Total Charge Third Party Subtotal	772723071516 ANNA CIFELLI ANNE JOHNSON FedEx 2Day Inframark, LLC. 3408 SAGWBRUSH STREET FedEx Envelope 210 N UNIVERSITY DR ST CLOUD FL 34773 US CORAL SPRINGS FL 33071 US 1 N/A Transportation Charge Jul 14, 2023 13:54 Discount A6 Fuel Surcharge see above Third Party Billing 000000000/1109/02 Residential Delivery DAS Extended Resi Total Charge USD



USD





 Invoice Number
 Invoice Date
 Account Number
 Page

 8-202-17687
 Jul 25, 2023
 8957-2713-0
 1 of 2

Billing Address:

HARMONY

210 N UNIVERSITY DR STE 702 CORAL SPRINGS FL 33071-7320 **Shipping Address:**

HARMONY

210 N UNIVERSITY DR STE 702 CORAL SPRINGS FL 33071-7320 Invoice Questions? Contact FedEx Revenue Services

Phone:

800.622.1147

M-F 7 AM to 8 PM CST Sa 7 AM to 6 PM CST

Internet:

fedex.com

Invoice Summary		Account Summary as of Jul 25, 2023		
FedEx Express Services		Previous Balance	226.54	
Total Charges	USD	\$26.97	Payments	0.00
TOTAL THIS INVOICE	USD	\$26.97	Adjustments	0.00
You saved \$12.99 in discounts this period!			New Charges	26.97
			New Account Balance	\$253.51

Other discounts may apply.

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



Detailed descriptions of surcharges can be located at fedex.com

To ensure proper credit, please return	Invoice Number	Invoice Amount	Account Number	Account Balance
this portion with your payment to FedEx Please do not staple or fold	8-202-17687	USD \$26.97	8957-2713-0	USD \$253.51
Please make check payable to FedEx.				

Remittance Advice

Your payment is due by Aug 09, 2023

820217687400000269718957271300000025351800000269710

0021382 01 AB 0.507 **AUTO T7 0 1206 33071-732077 -C01-P21403-I1

HARMONY 210 N UNIVERSITY DR STE 702

CORAL SPRINGS FL 33071-7320



իրերերերերիրը արևարկան արևարկան արև

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



63323060009837

Page 8-202-17687 2 of 2 Jul 25, 2023 8957-2713-0 FedEx Express Shipment Detail By Payor Type (Original) Ship Date: Jul 13, 2023 Cust. Ref .: REFUND Ref.#2: Payor: Third Party Ref.#3: Fuel Surcharge - FedEx has applied a fuel surcharge of 14.00% to this shipment. • The delivery commitment for FedEx 2Day to residences (including home offices) is 7 P.M. the second business day for A1, A2, AA, A3, A4, A5, A6, AM, PM, and RM service areas. Distance Based Pricing, Zone 3 Package Delivered to Recipient Address - Release Authorized Automation INET <u>Sender</u> Recipient

Invoice Date

Account Number

RONALD COLLINS

Invoice Number

ANNA CIFELLI

			Total FedEx Express	USD	\$26.97
			Third Party Subtotal	USD	\$26.97
7		Total Charge		USD	\$26.97
		DAS Extended Resi			7.15
FedEx Use	000000000/1109/02	Residential Delivery			4.93
Signed by	see above	Third Party Billing			1.16
Svc Area	A6	Fuel Surcharge			3.17
Delivered	Jul 17, 2023 12:36	Discount			-12.99
Rated Weight	N/A	Transportation Charge			23.55
Zone Packages	03 1	CORAL SPRINGS FL 33071 US	ST CLOUD F	L 34773 US	
Package Type	FedEx Envelope	210 N UNIVERSITY DR	3416 MIDDL	EBROOK PLACE	
Service Type	FedEx 2Day	Inframark, LLC.	Harmony CD)D	

FedEx® Billing Online

Tracking ID

Service Type

772728547300

FedEx 2Day

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!

\$26.97



INVOICE

2002 West Grand Parkway North Suite 100 Katy, TX 77449

BILL TO

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

Services provided for the Month of: June 2023

INVOICE# #96987

CUSTOMER ID

C1238

PO#

DATE 6/28/2023 NET TERMS

Net 30

DUE DATE 7/28/2023

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Management Services for the Month of: June 2023					
Administrative Fees 001-531027-51201-5000	1	Ea	5,770.83		5,770.83
Postage 001-541006-51301-5000	1	Ea	23.00		23.00
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
Brett Perez- Amazon.com Charges \$3,964.01; The Home Depot Charges \$422.17/Refund of \$203.91= \$218.26; IN *FLORIDA FENCE WHOL: Fence Materials \$5,806.80; TOHO MARINE OUTDOORS: Marine motor repair \$979.08; DNH*GODADDY.COM: Website Domain Renewal \$12.17; AUTOZONE: Battery Fluid \$21.48	1	Ea	11,001.80		11,001.80
Subtotal					45,384.96

Subtotal	Subtotal \$45,384.96		
Tax	\$0.00		
Total Due	\$45,384.96		

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.

Nutrien Ag Solutions, Inc. WAVERLY FL (1002) PO BOX 416 WAVERLY, FL 33877 863-439-1569



INVOICE

Invoice #: 52132728 Invoice Date: 07/21/23 Due Date: 08/15/23 Delivery Date: 07/19/23

Order #: PO#: Sales Rep:

Knowlton, Troy

24884137

HARMONY COMMUNITY DEV DIST (1729393) 210 N. UNIVERSITY DR #702 CORAL SPRINGS, FL 33071

Ship Via: Customer Vehicle County: POLK	THE COUNTY STATES	Total State	Gross Ext'd
Product # Product Description	Quantity	Unit Price	Sales Tax Price
1001168311 - ROUNDUP CUSTOM 2X2.5GA	25.0000 GA	48.0000	1,200.00
524-343 1000004687 - CIDE KICK 2X2.5GA	5.0000 GA	21.5000	107.50

Safety Data Sheets are available upon request for applicable products. Contact your local branch for details. For a medical emergency involving this product, call 1-866-944-8565. For help with any spill, leak, fire or exposure, call Chemtrec at 1-800-424-9300.

*** Invoice Notes ***

SHIP TO ORDER(S): 24884137

(HARMONY COMMUNITY DEV DIST) 7370 FIVE OAKS DR, HARMONY, FL. 34773

FRAUD ALERT – Our bank Information has NOT changed. Please immediately call (833) 684-9293 and speak to a member of our Credit Department if you are asked to change bank Information. Again, DO NOT CHANGE OUR BANK REMITTANCE INFORMATION.

Additional Information

Payment Terms: 15TH DAY OF NEXT MONTH

 Invoice Sub Total:
 1,307.50

 Sales Tax:
 0.00

 Invoice Total:
 1,307.50

 Less Prepay Used:
 0.00

 Less Prepay Discount:
 0.00

 Gross Invoice Total:
 1,307.50

 Amount Due:
 1,307.50

SCANNED

Remit To:

Nutrien Ag Solutions, Inc. PO BOX 10 WALL LAKE, IA 51466

TERMS AND CONDITIONS

1. In connection, with our maintal agreement for delivery of peodes, equipment or services by the entity identified on the first page of this document. While incorporates these. Terms and Conditions, Egypher with any transc specified in the recording page(1), or in any decument with the incorporation than the its control of the incorporation of the control
| STATE Alabama, California, Colorado, Lonnecticul, Flurida, Georgia, Hawaii, Idaho, Louisiana, Massachusetts, Minnesota, Montana, Alabama, California, Colorado, Lonnecticul, Flurida, Georgia, Hawaii, Idaho, Louisiana, Massachusetts, Minnesota, Montana, | 1.50% | 18.0% |
|--|----------|--------|
| Alabama, California, Colorado, Connectitut, Fiorida, Georgia, Montal Lambara, Washington, Wisconsin, Wyoming, Texas
Nevada, North Carolina, North Dakota, Oklahoma, Oregon, South Carolina, Utah, Washington, Wisconsin, Wyoming, Texas | | |
| | 1.42% | 17.0% |
| Arkansas | 1.75% | 21.0% |
| Indiana, Mississippi #List \$25.0 | 00 1.00% | 21.9% |
| Maine Above \$25,6 | | 12.0% |
| 1.25.2 | 1.33% | 16.0% |
| Nebraska First \$500 | 1.50% | 18.0% |
| New Mexico Above \$566 | 1.00% | 12.0% |
| First \$1.50 | | 18.0% |
| West Virginia Above \$1.50 | | 12.0% |
| And the state of t | , 1.00% | 227010 |

- Above \$1,500 1.00%

 Soller, without written notification to the Customer, will comply with future states a adopted by the states pertaining to permissible default pombly charges and finance charge rates.

 Customer agrees that as a condition of the delivery of product or equipment and by or leased from Science, the continued and the co
- 8. Customer agrees may an a common was an a common was a common was an a common

The following additional provisions shall apply when Customer provides Seller funds to be held on Customer's account for future purchase(s) of qualifying product, equipment or services that are not specifically identified) at the time Customer provides such funds (a "General Prepayment"):

In consideration of Seller accepting Customer funds in connection with a General Prepayment ("General Prepay Funds"), Contemp Prepay Funds are nonrefundable and nontransferable accept within Seller's sole discretion. General Prepay Funds are nonrefundable and nontransferable accept within Seller's sole discretion. General Prepay Funds are nonrefundable and nontransferable accept within Seller's sole discretion in the above Terms and Conditions (collectively, the "General Prepay Funds are nonrefundable and nontransferable accept within Seller's sole discretion and the prevaluation of the above Terms and Conditions, the following prevaluat, equipment or arrives: This General Prepay Funds are nonrefundable and nontransferable accept within Seller's sole discretion and a prevaluation of the data they are provided to Seller sall frequency and the seller accept the seller than a commercially reasonable prevaluation for the data they are provided to Seller sall frequency and the seller repay frequency and the seller repay frequency and the seller repay frequency and the seller seller repay frequency and the seller repay frequency and interest). General Prepay Funds do not entitle Customer to any discount, interest, or other benefit.

The following additional provisions shall apply when Customer provides Seller funds to purchose specific product, equipment or services, but deaires to take possession or delivery of the same at a future date ("Specific Prepay"):

In consideration of the Selter providing the pregoid products or services set forth above ("Pregoid Items"). Customer agrees to the following terms poverning Specific Pregoy; in addition to the above Terms and Conditions (collectively, the "Specific Pregoy Agreements in the Contract of the Selter providing the pregoid products or services set forth above ("Pregoid Items"). Customer agrees to the following terms and prevails. Customer agrees to the following terms and prevails. Customer set for the Selter providing the pregoid products or services set forth above ("Pregoid Items"). Customer set and prevails. Customer shall govern and conditions prevail desired that shall govern government. The prevail government government government government. The prevail government government government government government government. Shall govern government. Shall govern government. Shall gove



"Practical Engineering Solutions"

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

TO:

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

INVOICE

Email invoices to: inframark@avidbill.com

INVOICE DATE: July 28, 2023

INVOICE NO.: 226723

BILLING NO.: 8

FOR:

Harmony Community Development District FY 2022 / 2023 District Engineer Services

Project No.: MSC-22055

Period of Service: 05/21/23 - 07/01/23

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- ☐ Letter Proposal dated September 9, 2022 (Hourly Not-to-Exceed \$60,000.00). Approved by the Community Development District on October 6, 2022.
- ☐ Letter Proposal dated July 18, 2023 (Hourly Not-to-Exceed \$30,000.00). Approved by the Community Development District on July 27, 2023.

Scope of Work:

- The week of May 21, 2023, Pegasus Engineering (David Hamstra) prepared for and participated in a Teams Meeting with Teresa Kramer, Angel Montagna, Mike Eckert, and Brett Perez on 05/22/23 to discuss the CDD agenda items; prepared and issued an email on 05/22/23 to all parties summarizing the Neighborhood C-1 and C-2 Substantial Completion Meeting / Site Inspection; on-going coordination issues with CCI and CDM Smith regarding the Neighborhood C-1 and C-2 project; coordinated with Greg Teague regarding the Conceptual Cost Estimates for the Lakefront and Tract D Community Maintenance Facility sites; prepared for and attended the CDD Budget Workshop and CDD Meeting on 05/24/23; and prepared for and attended the Neighborhood C-1 and C-2 Final Meeting / Site Inspection on 05/24/23 with CCI and CDM Smith. [21.0 hrs]
- The week of May 21, 2023, Pegasus Engineering (Greg Teague) Community Maintenance Facility => continued preparing a second preliminary Paving, Grading and Drainage Plan with access from Five Oaks Drive; Budget Workshop => prepared cost estimates for the Lakefront Maintenance Facility, Five Oaks Maintenance Facility, and Billy's Trail realignment; Neighborhoods C-1 and C-2 => investigated the road geometry and minimum turning radius required for a typical garbage truck; and reviewed Pay Request #2 and coordinated with CCI (Joel Saslo) regarding the as-built survey and/or record drawings. [16.5 hrs]
- The week of May 21, 2023, Pegasus Engineering (Priscilla Villanueva) Neighborhoods C-1 and C-2 => downloaded and formatted the 05/25/23 Final Site Inspection photographs.
 [1.5 hrs]
- The week of May 28, 2023, Pegasus Engineering (David Hamstra) prepared and issued an email to CCI regarding the Final Site Inspection Punch-List items. [0.5 hr]
- The week of May 28, 2023, Pegasus Engineering (Greg Teague) Neighborhoods C-1 and C-2 => coordinated with CCI (Alisa Sangemino) regarding the information that needs to be submitted with Pay Request #2; and prepared and issued an email to CCI regarding several comments and issues associated with Pay Request #2. [5.0 hrs]

Invoice No. 226723/Billing No. 8 July 28, 2023 Page 2 Project No. MSC-22055

- The week of May 28, 2023, Pegasus Engineering (Donny Greenough) annotated the C-1 and C-2 Site Plan for David Hamstra's emails to CCI. [1.5 hrs]
- The week of June 4, 2023, Pegasus Engineering (David Hamstra) coordinated with Greg Teague and CCI regarding the outstanding punch-list items; and reviewed the current CDD meeting notes and issued status emails. [2.0 hrs]
- The week of June 4, 2023, Pegasus Engineering (Greg Teague) Community Maintenance Facility => coordinated with Osceola County (Amy Templeton) regarding a pre-application meeting; and Neighborhoods C-1 and C-2 => coordinated with CCI (Joel Saslo) regarding the status of Pay Request #1. [1.0 hr]
- The week of June 11, 2023, Pegasus Engineering (David Hamstra) continued coordination with Inframark, the Chairperson, and CCI regarding the Neighborhood C-1 and C-2 project.
 [1.0 hr]
- The week of June 11, 2023, Pegasus Engineering (Greg Teague) Neighborhoods C-1 and C-2 => coordinated with CCI (Alisa Sangemino) regarding additional information for Pay Request #2; and reviewed and finalized Pay Request #2 with all of the required supporting documentation. [3.5 hrs]
- The week of June 18, 2023, Pegasus Engineering (David Hamstra) coordinated with Inframark, District Counsel, the Chairperson, and CCI throughout the week to pull-together and transmit various Neighborhoods C-1 and C-2 related documents and correspondence from early 2022 to the present; prepared detailed responses to Teresa Kramer's 06/21/22 comments pertaining to the Neighborhoods C-1 and C-2 project; coordinated with CCI and Greg Teague to secure the two (2) pre-construction videos and transmitted to Inframark on 06/22/23; and prepared for the 06/28/23 site inspection (Neighborhood C-1 and C-2 alleyways). [10.0 hrs]
- The week of June 18, 2023, Pegasus Engineering (Greg Teague) Neighborhoods C-1 and C-2 => coordinated with David Hamstra regarding the asphalt paving surface areas and alleyway lengths; coordinated with the information request from the CDD Chairperson; reviewed and revised David Hamstra's response to the various deficiencies described by the CDD Chairperson; and coordinated with CCI (Joel and Saslo and Alisa Sangemino) regarding the pre-construction videos. [5.0 hrs]
- The week of June 18, 2023, Pegasus Engineering (Priscilla Villanueva) printed CDM Smith's Daily Reports for David Hamstra's use; and searched emails regarding correspondence between Pegasus Engineering and DemandStar regarding the posting of the Neighborhoods C-1 and C-2 bid advertisement. [3.5 hrs]
- The week of June 25, 2023, Pegasus Engineering (David Hamstra) performed a site inspection on 06/25/23 of the recent Neighborhoods C-1 and C-2 alleyway project; issued an email to Inframark on 06/25/23 regarding a summary of the Neighborhoods C-1 and C-2 observations; coordinated with Amber Tirado to review the pre-construction videos and compare to the photographs provided by Teresa Kramer; coordinated with Greg Teague on 06/27/23 to follow-up County staff regarding the proposed Maintenance Facility sites; and prepared for and attended the CDD meeting on 06/29/23. [19.0 hrs]

Invoice No. 226723/Billing No. 8 July 28, 2023

Page 3

Project No. MSC-22055

- The week of June 25, 2023, Pegasus Engineering (Greg Teague) Community Maintenance Facility => coordinated with Osceola County (Amy Templeton and Jane Adams) regarding the concept plans for the site on Five Oaks Drive; Neighborhoods C-1 and C-2 => coordinated with CCI (Joel and Saslo and Alisa Sangemino) regarding payment for Pay Request #2; and coordinated with David Hamstra regarding various issues to be discussed during the CDD board meeting. [2.5 hrs]
- The week of June 25, 2023, Pegasus Engineering (Beth Whikehart) researched and provided rainfall data for 06/18/23 to 06/24/23. [1.0 hr]
- The week of June 25, 2023, Pegasus Engineering (Amber Tirado) assisted David Hamstra with watching the pre-construction videos for the Neighborhoods C-1 and C-2 alleyway project and to capture screen shots of the pre-construction conditions; and created a handout for David Hamstra with before and after photos of the problematic Neighborhoods C-1 and C-2 areas. [4.0 hrs]
- The week of June 25, 2023, Pegasus Engineering (Priscilla Villanueva) Neighborhood C1 and C2 Alleyways => downloaded and formatted the 06/25/23 site inspection photographs. [0.5 hr]

LABOR COSTS

Sr. Project Manager, Hamstra, P.E.	53.5 hrs	@	\$ 195.00/hr	=	\$:	10,432.50
Sr. Project Engineer, Teague, P.E.	33.5 hrs	@	\$ 180.00/hr	=	\$	6,030.00
Project Engineer, Whikehart, P.E.	1.0 hr	@	\$ 150.00/hr	=	\$	150.00
Sr. CADD/GIS Technician, Greenough	1.5 hrs	@	\$ 100.00/hr	=	\$	150.00
Engineering Assistant, Tirado	4.0 hrs	@	\$ 80.00/hr	=	\$	320.00
Word Processor/Clerical, Villanueva	7.0 hrs	@	\$ 80.00/hr	=	\$	560.00
	100.5 hrs					
Sub-Total Labor Costs					\$:	17,642.50
(Total Labor Costs to Dat	e \$66,842.50)					
OTHER DIRECT COSTS						
and the state of the section					۲.	420.10
In-house plots, prints, and copies					\$	430.10
Travel expenses (CDD meetings and si	te inspections)				\$	333.86
Sub Total Other Direct Co	ctc				خ	762.06
Sub-Total Other Direct Co	SIS				\$	763.96

(Total Other Direct Costs to Date \$2,248.51)

Invoice No. 226723/Billing No. 8 July 28, 2023 Page 4

Project No. MSC-22055

SUBCONSULTANT COSTS

None this billing period	\$ 0.00
Sub-Total Subconsultant Costs (Total Subconsultant Costs to Date \$794.50)	\$ 0.00

\$ 18,406.46

Total Authorization	\$ 90,000.00
Total Amount Billed to Date	\$ 69,855.51
Balance Remaining	\$ 20,144.49

Amount Due This Invoice



Date Invoice #

7/31/2023 101295645919

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

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

Net 20
8/20/2023
Sales Order #1082537
7/31/2023
Harmony Swim Club - Main Pool
10HAR150
#331721

Swim Club Harmony CDD Ship To 7255 Five Oaks Drive

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

Item ID	Item	Quantity	Units	Rate	Amount
115-300	Bleach Minibulk Delivered	175	gal	2.85	498.75

Subtotal 498.75 **Shipping Cost (FEDEX GROUND)** Total

0.00 498.75 **Amount Due** \$498.75

Remittance Slip

Customer 10HAR150 Invoice # 101295645919 **Amount Due Amount Paid** \$498.75

Make Checks Payable To



Professional Fountain Services LLC

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



BILL TO

Harmony Community CDD 7360 Five Oaks Dr Harmony, FL 34773

INVOICE 2339

DATE 07/09/2023 **TERMS** Net 30

DUE DATE 08/08/2023

ACTIVITY	QTY	RATE	AMOUNT
Motor installation SPLASH PAD SYSTEM: COMPLETE INSTALLATION OF ONE TECHTOP 5HP MOTOR ONLY INCLUDES SLEEVE, SEAL GASKET KIT LABOR INCLUDED	1	3,358.29	3,358.29
Fountain Service REPLACE PLUMBING FROM STRAINERS TO DISCHARGE INCLUDES 24 1" UNIONS FOUR 2" UNIONS INCLUDES ALL FITTING LABOR INCLUDED	1	4,300.00	4,300.00
Fountain Service REPLACE ONE DURAPULSE VFD 5HP WITH SINGAL PHASE IMPUT COMPLETE PROGRAMMING INCLUDED	1	4,135.05	4,135.05
Fountain Service COMPLETE INSTALLATION OF ONE SUMP PUMP	1	845.00	845.00

All of the above was serviced on one Splash pad.

If you have any questions please call or email us.

Thank you,

TOTAL DUE \$12,638.34



Servusat, LLC

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

Invoice

Number 4552

Date

7/18/2023

Bill To

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

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

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

Terms & Conditions

Special Orders 100% Payments in Advance NSF Checks will have \$35.00 Charge PROGRAMMED PROXIMITY CARDS ARE NOT RETURNABLE AND REFUNDABLE

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

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



Number 4564

Date 7/28/2023

Servusat, LLC

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

Bill To

Jeison Castillo Harmony CDD / Inframark 210 N University Drive Ste. 702 Coral Spring, Fl, 33701-7320 USA

Terms	Project			
	Special Order - Color & Clear Printer Cartridge			

Quantity	Description	Amount
1.00	Special Order (See Notes)	\$352.59
1.00	Delivery	\$0.00
1.00	Total Services	

Special Order Details:

01 Genuine Fargo Color Ribbon Cartridge01 Genuine Fargo Clear Ribbon Cartridge

Terms & Conditions

Special Orders 100% Payments in Advance NSF Checks will have \$35.00 Charge NOT REFUND ALLOWED

PRICES CAN CHANGE WITHOUT NOTICE

Discount	\$0.00
Total	\$352.59
Amount Paid	\$0.00
Amount Due	\$352.59

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



INVOICE

2002 West Grand Parkway North Suite 100 Katy, TX 77449

BILL TO

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

Services provided for the Month of: May 2023

#95152

CUSTOMER ID

C1238

PO#

DATE 5/31/2023 NET TERMS

Net 30

DUE DATE 6/30/2023

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Management Services for the Month of: May 2023					
Administrative Fees 001-531027-51201-5000	1	Ea	5,770.83		5,770.83
Postage 001-541006-51301-5000	1	Ea	10.20		10.20
Copies 001-547001-51301-5000	1	Ea	4.50		4.50
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
Brett Perez- Amazon.com Charges \$2,954.02/Amazon Refund - \$24.74= \$2,929.28; The Home Depot Charges \$1,698.99; Sunoco Charges \$370.43; D'S ACE HARDWARE \$159.58; SQ *KILCOYNE'S CANVAS \$300.00; ANDYS TIRES MUFFLERS \$82.80; MIDWAYUSA COM: Tax Reimbursement (\$93.00). Total \$5,448.08.	1	Ea	5,448.08		5,448.08
Maintenance Man Work Order #WOH03282023-A	1	Ea	4,380.00		4,380.00
Record Storage Fee 001-549069-51301-5000	1	Ea	780.00		780.00
Subtotal					44,982.94

\$44,982.94	Subtotal
\$0.00	Тах
\$44,982.94	Total Due

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

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

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.



4600 Cecile Dr Kissimmee, FL 34746

Bill To Angel Montagna Inframark 313 Campus Street Celebration, FL 34747

Invoice #889

Date	Terms
08/01/23	Net 30

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

Item	Qty / UOM	Rate	Ext. Price	Amount
#241 - Maintonanco Sorvicos Contract /	Number 2022			¢ E E 000 00

#241 - Maintenance Services Contract August 2023 \$55,000.00



Florida Aqua Group, LLC PO BOX 637 Mascotte Florida 34753 U.S.A 888-575-7665

INVOICE

Bill To

Harmony CDD 3500 Harmony Square Dr W Harmony 34773 Florida U.S.A

Invoice#	INV-000258
Invoice Date	08-01-2023
Terms	Due On Receipt
Due Date	08-01-2023

Subject:

Splash pad motor

#	Item & Desci	ription	Qty	Rate	Amount
1		Century ODP Square Flange Motor 1HP 115/230V UR SKU : MGT-60-2987 Century® B2853V1 Motor 1HP, 115/230V,P56Y, Square Flange	1.00 1	304.00	304.00
2		PUREX WHISPERFLO PUMP SEAL KIT SKU : SPG-601-5032 Super-Pro, GO-KIT32-9 Gasket & O-Ring Kit 32 for Purex Whisperflo® Pumps	1.00 pcs	30.00	30.00
3		Labor Labor is estimated per hour of the scope of work. The quoted labor is an estimate only; any time not in the estimate will be noted and reported to the chain of command of the property.	1.00 pcs	135.00	135.00

469.00	Sub Total
0.00	State Tax (7%)
\$469.00	Total
\$469.00	Balance Due

Payment Options



Terms & Conditions

1





INVOICE

2002 West Grand Parkway North Suite 100 Katy, TX 77449

BILL TO

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

Services provided for the Month of: July 2023

INVOICE# #98474

CUSTOMER ID

C1238

PO#

DATE 7/26/2023

NET TERMS

Net 30 **DUE DATE**

8/25/2023

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Management Services for the Month of: July 2023					
Administrative Fees 001-531027-51201-5000	1	Ea	5,770.83		5,770.83
Postage 001-541006-51301-5000	1	Ea	10.80		10.80
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
Brett Perez 5-16-23- BELSON OUTDOORS: Basketball Bleachers \$1,013.82; AMZN MKTP Charges \$2,045.85; 5-25-23 ROUTE 1 MOTORSPORTS: Polaris ProXD Repairs \$984.67; 5-24-23 THE HOME DEPOT: Field Supplies \$258.77; 6-2-23 AMERICAN RECYCLED PLAS: Trash Can Lids \$648.45	1	Ea	4,951.56		4,951.56
Record Storage Fee 001-549069-51301-5000	1	Ea	780.00		780.00
Subtotal					40,102.52

Subtotal	\$40,102.52
Tax	\$0.00
Total Due	\$40,102.52

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.



Date Invoice # 8/8/2023 101295646034

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

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

Terms	Net 20
Due Date	8/28/2023
PO #	
Job Date	8/3/2023
Job Location	Harmony Swim Club - Main Pool
FL License #	CPC1458768
Customer #	10HAR150
Quote #	
Ship To	Harmony CDD 7255 Five Oaks Drive Harmony FL 34773

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: 00816682 W: 00496309

Item ID	Description	Quantity	Units	Rate	Amount
Poolsure Tech Call	Poolsure Tech Call - No issues with Main Pool controller. Bleach an dacid are feeding correctly. We repaired a small leak on the Kiddie Pool controller.	Quantity 1	ea	99.00	99.00

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

Remittance Slip

Customer 10HAR150 **Invoice #** 101295646034 Amount Due

\$99.00

Amount Paid

Make Checks Payable To





Date Invoice #

8/8/2023 101295646170

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

210 North University Drive Pompano Beach FL 33071

Harmony Com Development District

Bill To

Terms	Net 20
Due Date	8/28/2023
PO #	
Delivery Ticket #	Sales Order #1082707
Delivery Date	8/4/2023
Delivery Location	Ashley Park - Pool
Customer #	10HAR151
AZ License #	#331721

Ship To

Harmony Ashley Park 7124 S Harmony Square Drive Harmony FL 34773

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

				_	
Item ID	Item	Quantity	Units	Rate	Amount
115-300	Bleach Minibulk Delivered	150	gal	2.85	427.50
115-014	25# Bag Celaperl	3		39.00	117.00
115-300	Bleach Minibulk Delivered	10	gal	2.85	28.50

573.00 Subtotal **Shipping Cost (FEDEX GROUND)** Total 573.00 **Amount Due** \$573.00

0.00

Remittance Slip

Customer 10HAR151 Invoice # 101295646170 **Amount Due Amount Paid** \$573.00

Make Checks Payable To





Date Invoice #

8/8/2023 101295646171

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

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

Net 20
8/28/2023
Sales Order #1082703
8/4/2023
Harmony Splash Pad IWF -Site
10HAR152
#331721

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

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

Item ID	Item	Quantity	Units	Rate	Amount
115-300	Bleach Minibulk Delivered	80	gal	2.85	228.00

Subtotal 228.00 **Shipping Cost (FEDEX GROUND)** Total **Amount Due**

0.00 228.00 \$228.00

Remittance Slip

Customer 10HAR152 Invoice # 101295646171 **Amount Due Amount Paid** \$228.00

Make Checks Payable To



KUTAK ROCK LLP

TALLAHASSEE, FLORIDA

Telephone 404-222-4600 Facsimile 404-222-4654

Federal ID 47-0597598

August 11, 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. 3265313 Client Matter No. 28423-1

Notification Email: eftgroup@kutakrock.com

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

Invoice No. 3265313

28423-1

Re: General Counsel

For Professional Legal Services Rendered

07/02/23	M. Eckert	1.60	632.00	Confer with Kramer; research plats; draft license agreement for storage of
07/03/23	K. John	1.10	275.00	CDD infrastructure Prepare license agreement; confer with Hayes regarding OUC lighting
07/04/23	K. John	0.50	125.00	agreement Prepare Benchmark work authorizations
07/05/23	M. Eckert	0.10	39.50	Confer with Downing regarding erroneous deed
07/08/23	M. Eckert	1.30	513.50	Review issues with Lakes at Harmony; confer with Hamstra, Hayes and Montagna regarding findings and next steps with Lakes developer
07/17/23	K. John	0.20	50.00	Review draft agenda and Enclave documents
07/19/23	M. Eckert	0.10	39.50	Review draft agenda and related messages
07/20/23	M. Eckert	0.20	79.00	Prepare for and attend call with management staff regarding hearings

KUTAK ROCK LLP

Harmony CDD August 11, 2023 Client Matter No. 28423-1 Invoice No. 3265313 Page 2

1 4.84 -				
07/21/23	M. Eckert	0.40	158.00	Confer with Kramer and Montagna regarding rescheduled hearings
07/23/23	M. Eckert	1.80	711.00	Review draft minutes and provide comments; prepare for board meeting
07/25/23	M. Eckert	0.30	118.50	Prepare for board meeting
07/25/23	K. John	1.20	300.00	Review agenda; prepare board meeting materials
07/26/23	M. Eckert	2.60	1,027.00	Prepare for board meeting; confer with Montagna; confer with Downing; review Tract K-900 issues; attend conference call with staff; review documents received from Downing; review OUC easement
07/26/23	K. John	1.30	325.00	Review agreement with developer for Tract K, review plat and confer with Hayes, attend call with Hamstra
07/27/23	M. Eckert	3.60	1,422.00	Prepare for and attend board meeting; follow up
07/28/23	K. John	0.30	75.00	Review outstanding district tasks; confer with Montagna and Hayes
07/28/23	D. Wilbourn	0.60	96.00	Prepare addenda to service proposals
TOTAL HO	URS	17.20		
TOTAL FOR	R SERVICES RE	ENDERED		\$5,986.00
TOTAL CUI	RRENT AMOUN	NT DUE		\$5,986.00
UNPAID IN	VOICES:			
June 18, 202 July 10, 2023			(o. 3237621 (o. 3250333	1,245.46 5,469.10
TOTAL DU	Е			<u>\$12,700.56</u>



Number 4576

Date 8/9/2023

Servusat, LLC

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

Bill To

Jeison Castillo Harmony CDD / Inframark 210 N University Drive Ste. 702 Coral Spring, Fl, 33701-7320 USA

Terms	Project
	Special Order - Color Printer Cartridge

Quantity	Description	Amount
1.00	Special Order (See Notes)	\$192.37
1.00	Delivery	\$0.00
1.00	Total Services	

Special Order Details:

01 Genuine Fargo Color Ribbon Cartridge

Terms & Conditions

Special Orders 100% Payments in Advance NSF Checks will have \$35.00 Charge NOT REFUND

PRICES CAN CHANGE WITHOUT NOTICE

Discount	\$0.00
Total	\$192.37
Amount Paid	\$0.00
Amount Due	\$192.37

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



Osceola News- Gazette 222 Church Street Kissimmee, FL 34741 help.column.us

Bill to
Harmony CDD c/o Inframark

Invoice number 1EB2C5E2-0001

Notice ID ikRJzknXRIkXdwCB5Po7

Publisher Osceola News-Gazette

Date of issue Jul 20, 2023

Date due Aug 20, 2023

Amount due \$75.34

Description	Qty	Unit price	Amount
08/03/2023: Legal and Public Notice Notice	1	68.49	68.49
08/03/2023: Legal and Public Notice Notice	1	5.00	5.00
=== Notes === Notice Name: HARMONY CDD PUBLIC HEARING		Subtotal	\$68.49
=== How to pay this invoice === This publisher accepts online payment via credit or debit card, or ACH	bank	Tax	0.00
transfers. Please click here to pay online: https://www.column.us/invoices/sNP6GOQLSe5fn8glitct/pay		Processing Fee	6.85
Please note that, once paid, the merchant name on your billing statem will be Column Software PBC.	nents	Amount due	\$75.34

Pay here: https://www.column.us/invoices/sNP6GOQLSe5fn8glitct/pay

Select organizations may also pay via check. Checks will result in

processing delays and should not be used if your notice requires upfront payment. Please pay the exact amount due, write your invoice number 1EB2C5E2-0001 on the memo, include a printed copy of your Invoice PDF, make the check payable to Osceola News- Gazette, and mail to the

address above.

\$0.00

\$0.00

(\$12,660.00)

(\$12,660.00)

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without

prejudice to any rights of the Owner or Contractor under this Contract.

TOTALS

NET CHANGES by Change Order

Harmony Community Development District		İ	Contractor:	Carr	and Collier Inc.					1			T
312 Campus Street					West Main Str				——————————————————————————————————————				
Celebration, Florida 34745		-	-		ourg, FL 34748	T							!
	<u> </u>	İ	T		<u> </u>	7	<u> </u>	·		 			+
Harmony CCD Neighborhoods "C-1" and "C-2" Roadway Rehabilitation			-		-	 		 	· ·	 		<u> </u>	
		_	Application #:	1	3	- -			u	<u> </u>		 	-
							-	<u> </u>					
	7.	F	or Period Starting	չ։ 1-Jun	1-23		For Period Ending:	31-May-23			·	 	<u> </u>
						Previous	Previous	Installed	Total	Total	Total		"
	Bid		Unit		Bid	Installed	Installed	Quantity	Amount	Quantities	Amount	Percent	
Description of Work	Qty	Unit	Price		Amount	Quantity	Amount	This Period	This Period	Completed	Completed	a	Retainage 5%
Mobilization/Demobilization	1	LS	\$52,000.00	\$	52,000.00	1.00	\$52,000.00		\$0.00	1.00	\$52,000.00	100.00%	\$2,600.00
General Requirements, Bonds, Permits	1	LS	\$9,150.00	\$	9,150.00	1.00	\$9,150.00		\$0.00	1.00	\$9,150.00	100.00%	\$457.50
Maintenance of Traffic	1	LS	\$35,300.00	\$	35,300.00	1.00	\$35,300.00		\$0.00	1.00	\$35,300.00	100.00%	\$1,765.00
Prevention, control and abatement of erosion and water pollution	1	LS	\$10,770.00	\$	10,770.00	1.00	\$10,770.00		\$0.00	1.00	\$10,770.00	100.00%	\$538.50
Clearing and grubbing	1	LS	\$7,900.00	\$	7,900.00	1.00	\$7,900.00		\$0.00	1.00	\$7,900.00	100.00%	\$395.00
Utility Coordination	1	LS	\$1,099.00	\$	1,099.00	1.00	\$1,099.00		\$0.00	1.00	\$1,099.00	100.00%	\$54.95
Construction layout and as-bulits	1	LS	\$15,800.00	\$	15,800.00	1.00	\$15,800.00		\$0.00	1.00	\$15,800.00	1.00.00%	\$790.00
Compacted subgrade (12")	191	SY	\$65.00	\$	12,415.00	191.00	\$12,415.00		\$0.00	191.00	\$12,415.00	100.00%	\$620.75
Optional base group 04 (6")	191	SY	\$90.00	\$	17,190.00	191.00	\$17,190.00		\$0.00	191.00	\$17,190.00	100.00%	\$859.50
Milling existing asphalt pavement (1" average depth)	10620	SY	\$9.00	\$	95,580.00	10620.00	\$95,580.00		\$0.00	10620.00	\$95,580.00	100.00%	\$4,779.00
Superpave asphaltic concrete, Traffic A (SP-9.5) (1")	625	TN	\$325.00	\$	203,125.00	625.00	\$203,125.00		\$0.00	625.00	\$203,125.00	100.00%	\$10,156.25
Miscellaneous asphalt pavement for leveling (1")	14	TN	\$300.00	\$	4,200.00	14.00	\$4,200.00		\$0.00	14.00	\$4,200.00	100.00%	\$210.00
Performance turf, Bahia - contingency allowance	5,000	SY	\$3.25	\$	16,250.00	5000.00	\$16,250.00		\$0.00	5000.00	\$16,250.00	100.00%	\$812.50
Performance turf, St. Augustine - contingency allowance	5,000	SY	\$6.50	\$	32,500.00	5000.00	\$32,500.00		\$0.00	5000.00	\$32,500.00	100.00%	\$1,625.00
Painted pavement marking, standard, white, solid, 6"	11,845	LF	\$1.00	\$	11,845.00	11845.00	\$11,845.00		\$0.00	11845.00	\$11,845.00	100.00%	\$592.25
Painted pavement marking, standard, white, solid, 12"	776	LF	\$4.00	\$	3,104.00	776.00	\$3,104.00		\$0.00	776.00	\$3,104.00	100.00%	\$155.20
Painted pavement marking, standard, white, solid, 24"	169	LF	\$8.00	\$	1,352.00	169.00	\$1,352.00		\$0.00	169.00	\$1,352.00	100.00%	\$67.60
Painted pavement marking, standard, white, directional arrow	32	EA	\$110.00	\$	3,520.00	32.00	\$3,520.00		\$0.00	32.00	\$3,520.00	100.00%	\$176.00
Trench Drain, Standard (Type II w/ cconcrete backfill)	380	LF.	\$240.00	\$	91,200.00	334.00	\$80,160.00		\$0.00	334.00	\$80,160.00	87.89%	\$4,008.00
Compacted Subgrade (12") - contingency allowance	52	SY	\$75.00	\$	3,900.00	52.00	\$3,900.00		\$0.00	52.00	\$3,900.00	100.00%	\$195.00
Optional base group 04 (6")	52		\$100.00	\$	5,200.00	52.00	\$5,200.00		\$0.00	52.00	\$5,200.00	100.00%	\$260.00
Concrete ribbon curb, 6" wide x 8" high	460	LF	\$30.00	\$	13,800.00	406.00	\$12,180.00		\$0.00	406.00	\$12,180.00	88.26%	\$609.00
	ļ. <u></u>			\$	-	0.00	\$0.00		\$0.00	0.00	\$0.00	#DIV/01	\$0.00
				\$		0	\$0.00		\$0.00	0.00	\$0.00	#DIV/0!	\$0.00
	ļ			\$	647,200.00						·	<u> </u>	
Change Orders													
Trench Drain and Concrete Ribbon Curb Underrun	100.00												
Change Order Totals	-100.00	L,F	(\$12,660.00)		12,660.00)	1	-\$12,660.00						\$0.00
Grange Order (Otal)				\$	(12,660.00)		· · ·				•		
				 				ļ					
Progress Totals				Ś	634,540.00		\$621,880.00		\$0.00		CC04 F40 00		Ana === ==
				-	554,540.00		3021,000,00	Potainage	\$0.00		\$634,540.00	<u></u>	\$31,727.00
	<u> </u>							Retainage	\$51,727.00	1		1	<u></u>
					·			Amount Due	\$31,727.00				
								. anount bucj	4321121100	1		1	1.



JULY 5, 2023

Harmony Community Development District 313 Campus Street Celebration, Florida 34747 Attention: Greg Teague and David Hamstra

RE: Harmony CDD Neighborhoods "C-1" and "C-2" Roadway Rehabilitation – Contractor Affidavit

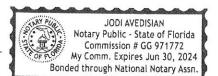
Dear Mr. Teague and Mr. Hamstra,

Carr and Collier, Inc. ("CCI") is pleased to provide a Contractor Affidavit for the referenced project.

I, <u>Joseph Rayl</u>, President of Carr & Collier, Inc. (Contractor), hereby swears that: (A) "There are no known mechanic's or materialmen's liens or payment bond claims outstanding at the date of this application for progress payment concerning the Construction Contract between CDD and Contractor; all due and payable bills with respect to the Project have been paid to date or shall be paid from the proceeds of this application for payment; there is no known basis for the filing of any mechanic's or materialmen's liens or payment bond claims on the Project and subcontractors, laborers and materialmen employed by the Contractor, have been or will be obtained in such form as to constitute an effective waiver of lien under the applicable laws of the State of Florida"; (B) "All improvements have been installed in accordance with the Contract Documents (except where noted or agreed upon in writing by the CDD pursuant to an approved Change Order)"; and (C) "No encroachments into the designated set-back lines and rights of way, as stipulated in the Contract Documents, exist.".

Joseph Ray

State of Florida
County of _____



Subscribed and Sworn to before me this 5 day of July, 2023
Notary Public: 6-30-24

We appreciate the opportunity to work with the Harmony Community Development District on this and future projects. If you have any questions, please call me at (407) 466-1369, jsaslo@carrandcollier.com.

Sincerely,

Carr and Collier, Inc.

Joel Saslo Project Manager



Final Waiver & Release of Lien

The undersigned Lienor, Carr & Collier, Inc, in consideration of the payment
in the amount of \$31,727.00 hereby waives and release its lien and right to claim a lien or claim against any bond for labor, services, equipment, or materials furnished to Carr & Collier Inc. to the following property:
Owner Job Name: Harmony CDD Neighborhoods C-1 & C-2
Address: Primrose Willow Drive, Harmony , Florida 34773
Furthermore, the undersigned does hereby, as of the date hereof release represents that all laborers, material men, suppliers, contractors, and subcontractors dealing with Lienor have been paid in full.
Dated this, day of, 2023
Ву:
Printed Name: Joseph Ray
Title President
State of: Florida
County: Lake
The foregoing instrument was acknowledged before me this 6 Day of July, 2023 by
Joseph Ray . He/she is personally known to me or has produced as
Notary:
***Please sign and notarize this form and mail back to: Carr & Collier Inc

2864 West Main Street Leesburg, Florida 34748

Vendor/ Subcontractor List

PROJECT NAME: 22-0171 HARMONY CDD NEIGHBORHOODS C-1 & C-2

Engineer: Pegasus Engineering

Greg Teague - 407-992-9160 ext 311 greg@pegasusengineering.net

VENDOR	ADDRESS	NUMBER	EMAIL
Middlesex Paving	10801 Cosmonaut Blvd, Orlando, Fl 32824	407-492-8444	alandry@middlesexco.com
Ferguson	801 Thorpe Road, Orlando, Fl 32824	407-402-3413	steve.morton@ferguson.com
Cemex	7244 Narcoossee Road, Orlando, Fl 32822	352-556-9557	austin.sternberger@cemex.com



Final Waiver & Release of Lien

The undersigned Lienor, Middlesex Paving, LLC, in consideration of the payment in the amount of \$\\$6,912.00 hereby waives and release its lien and right to claim a lien or claim against any bond for labor, services, equipment, or materials furnished to Carr & Collier Inc. to the following property:				
Owner Job Name: Harmony CDD Neighborhoods C1 & C2				
Address: School House Road & Buck Lane St. Cloud, FI 34773				
Furthermore, the undersigned does hereby, as of the date hereof release represents that all laborers, material men, suppliers, contractors and subcontractors dealing with Lienor have been paid in full.				
Dated this5th day of _ July_, 2023				
By:				
Printed Name:Joe Meier				
Title: Chief Estimator				
State of: Florida				
County: Orange				
The foregoing instrument was acknowledged before me this_5thDay ofJuly, 2023 by				
Joe Meier . He/she is personally known to me or has produced as KNOWN				
identification.				
Notary: My COMMISSION # HH 251491 EXPIRES: June 17, 2026				
Printed Name: Merrie E. Green				
***Please sign and notarize this form and mail back to: Carr & Collier Inc. 2864 West Main Street Leesburg, FL 34748				



Unconditional Waiver and Release of Lien Upon Final Payment

The undersigned lienor, in consideration of the final payment in the amount of \$10.00, hereby waives and releases its lien and right to claim a lien for labor, services, or materials furnished to CARR AND COLLIER INC, on the job of Harmony Community Development District, to the following described property:

C-1/C-2 ROADWAY REHABILITATION PROJECT 3311 SCHOOLHOUSE RD HARMONY, Florida 34773



June 20, 2023

CEMEX Construction Materials Florida, LLC 800 N Magnolia Ave Ste 300 Orlando, Florida, 32803 Signed by: Maria Comitz Agent

State of _FL, County of ORANGE	
This instrument was acknowledged before me on this Comitz(Name), the LIEN SPECIALIST (Title	S June 20, 2023 (Date), by Maria c) of CEMEX Construction Materials Florida, LLC
Notary Public Total	MELISSA FOSTER MY COMMISSION # HH 219743 EXPIRES: February 18, 2026

CONSENT OF SURETY TO DECREASE Bond Amount

D 1	NI-	CLIDA	200	761	2/
Bond	INO.	SUK	JU	OI	24

PROJECT: HARMONY NEIGHBORHOODS "C-1" AND "C-2" ROADWAY REHABILITATION, SCHOOLHOUSE ROAD, FL

(Name, Address)

TO: (Owner)

Project No.

Harmony Community Development District

313 Campus Street Celebration, FL 34747

CONTRACT FOR: Construction

CONTRACT DATE:

Contractor: Carr & Collier, Inc.

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the (type the name of the surety)

Argonaut Insurance Company

, SURETY,

on bond of (type the name of the Contractor)

Carr & Collier, Inc.

, CONTRACTOR,

hereby approves the decrease of the bond amount to the contractor as follows:

From: \$647,200.00 To: \$634,540.00

The Surety agrees that such decrease in amount to the Contractor shall not relieve the Surety of any of its obligations to (type Owner's name)

Harmony Community Development District

, OWNER,

as set forth in the said Surety's bond.

IN WITNESS WHEREOF,

The Surety has hereunto set its hand this 5th day of July, 2023

Witness: K DMD

Argonaut Insurance Company

(Surety)

Paul A. Locascio, Attorney-In-Fact

& FL Licensed Resident Agent

Argonaut Insurance Company

Deliveries Only: 225 W. Washington, 24th Floor

Chicago, IL 60606

United States Postal Service: P.O. Box 469011, San Antonio, TX 78246 POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That the Argonaut Insurance Company, a Corporation duly organized and existing under the laws of the State of Illinois and having its principal office in the County of Cook, Illinois does hereby nominate, constitute and appoint:

L Dale Waldorff, K Wayne Walker, Pamela L Jarman, Benjamin H French, Paul A Locascio, Rebekah F. Sharp, Trava Ridlon, Ronald J Hays

Their true and lawful agent(s) and attomey(s)-in-fact, each in their separate capacity if more than one is named above, to make, execute, seal and deliver for and on its behalf as surety, and as its act and deed any and all bonds, contracts, agreements of indemnity and other undertakings in suretyship provided, however, that the penal sum of any one such instrument executed hereunder shall not exceed the sum of:

\$97.550.000.00

This Power of Attorney is granted and is signed and sealed under and by the authority of the following Resolution adopted by the Board of Directors of Argonaut Insurance Company:

"RESOLVED, That the President, Senior Vice President, Vice President, Assistant Vice President, Secretary, Treasurer and each of them hereby is authorized to execute powers of attorney, and such authority can be executed by use of facsimile signature, which may be attested or acknowledged by any officer or attorney, of the Company, qualifying the attorney or attorneys named in the given power of attorney, to execute in behalf of, and acknowledge as the act and deed of the Argonaut Insurance Company, all bond undertakings and contracts of suretyship, and to affix the corporate seal thereto."

IN WITNESS WHEREOF, Argonaut Insurance Company has caused its official seal to be hereunto affixed and these presents to be signed by its duly authorized officer on the 19th day of November, 2021.

Argonaut Insurance Company

by:

Gary E. Grose President

STATE OF TEXAS
COUNTY OF HARRIS SS:

On this 19th day of November, 2021 A.D., before me, a Notary Public of the State of Texas, in and for the County of Harris, duly commissioned and qualified, came THE ABOVE OFFICER OF THE COMPANY, to me personally known to be the individual and officer described in, and who executed the preceding instrument, and he acknowledged the execution of same, and being by me duly sworn, deposed and said that he is the officer of the said Company aforesaid, and that the seal affixed to the preceding instrument is the Corporate Seal of said Company, and the said Corporate Seal and his signature as officer were duly affixed and subscribed to the said instrument by the authority and direction of the said corporation, and that Resolution adopted by the Board of Directors of said Company, referred to in the preceding instrument is now in force.

IN TESTIMONY WHEREOF, I have hereunto set my hand, and affixed my Official Seal at the County of Harris, the day and year first above written.

KATHLEEN M MEEKS
NOTARY PUBLIC
STATE OF TEXAS
MY COMM. EXP. 07/15/25
NOTARY ID 557902-8

fathun m. Much

(Notary Public)

I, the undersigned Officer of the Argonaut Insurance Company, Illinois Corporation, do hereby certify that the original POWER OF ATTORNEY of which the foregoing is a full, true and correct copy is still in full force and effect and has not been revoked.

IN WITNESS WHEREOF, I have hereunto set my hand, and affixed the Seal of said Company, on the 5th

5th _{day}

July

2023

SEAL PARTIES OF THE P

Austin W. King Secretary



INVOICE

2002 West Grand Parkway North Suite 100 Katy, TX 77449

BILL TO

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

Services provided for the Month of: August 2023

#99898

CUSTOMER ID

C1238

PO#

8/22/2023 NET TERMS

Net 30 **DUE DATE**

9/21/2023

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Management Services for the Month of: August 2023					
Administrative Fees 001-531027-51201-5000	1	Ea	5,770.83		5,770.83
Postage 001-541006-51301-5000	1	Ea	2,334.22		2,334.22
Copies 001-547001-51301-5000	1	Ea	1,308.50		1,308.50
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
Lynn Hayes- 6-28-23 TOHO MARINE OUTDOORS \$730.15; 6-29-23 Zoom.US \$42.62	1	Ea	772.77		772.77
7/5 & 7/27 Mailing Notices	1	Ea	1,013.60		1,013.60
Subtotal					39,789.25

\$39,789.25	Subtotal
\$0.00	Tax
\$39,789.25	Total Due

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

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

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.



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

Invoice

Date

9/1/2023

Invoice #

101295646395

Terms	Net 20
Due Date	9/21/2023
PO #	

Bill To	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 #** 101295646395 Amount Due Amount Paid \$60.00

Make Checks Payable To





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

Invoice

Date

9/1/2023

Invoice #

101295646396

Terms	Net 20
Due Date	9/21/2023
PO #	

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

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

Total 35.00 **Amount Due** \$35.00

Remittance Slip

Customer 10HAR152 Invoice # 101295646396 Amount Due Amount Paid \$35.00

Make Checks Payable To





Date Invoice #

Net 20

8/24/2023 101295646890

1707 Townhurst Dr

Houston 1X //U43	Due Date	9/13/2023
ar@poolsure.com 800-858-POOL (7665)	PO#	
www.poolsure.com	Delivery Ticket #	Sales Order #1083184
	Delivery Date	8/23/2023
Bill To	Delivery Location	Harmony Swim Club - Main Pool
Harmony CDD	Customer #	10HAR150
210 North University Drive	AZ License #	#331721
Coral Springs FL 33071		0 : 0 !

Ship To

Terms

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	275	gal	2.85	783.75
115-300	Bleach Minibulk Delivered	10	gal	2.85	28.50
160-050	Pool Acid bulk by Gallon	15	gal	3.45	51.75

Subtotal **Shipping Cost (FEDEX GROUND)**

0.00 864.00 Total **Amount Due** \$864.00

864.00

Remittance Slip

Customer 10HAR150 Invoice #

101295646890

Amount Due Amount Paid \$864.00

Make Checks Payable To





4600 Cecile Dr Kissimmee, FL 34746

Bill To
Angel Montagna
Inframark
313 Campus Street
Celebration, FL 34747

Invoice # 1045

Date	Terms
09/01/23	Net 30

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

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

Subtotal \$55,000.00 Sales Tax \$0.00 Total \$55,000.00

Credits/Payments (\$0.00)



INVOICE

2002 West Grand Parkway North Suite 100 Katy, TX 77449

BILL TO

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

Services provided for the Month of: September 2023

#101185

CUSTOMER ID

C1238

PO#

9/7/2023

NET TERMS

Net 30

DUE DATE

10/7/2023

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Management Services for the Month of: September 2023					
Administrative Fees 001-531027-51201-5000	1	Ea	5,770.83		5,770.83
Field Operations 001-531016-53901-5000	1	Ea	28,239.33		28,239.33
Subtotal					34,010.16

Subtotal	\$34,010.16
Tax	\$0.00
Total Due	\$34,010.16

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.

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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.

Osceola County Code Enforcement Office

Invoice for Payment Due

CASE NUMBER: LMA23-0298 8/24/2023

HARMONY CDD

210 N UNIVERSITY DR STE 702 CORAL SPRINGS FL 330

You were previously notified by letter on 08/03/2023, Osceola County Ordinance 90-22 (overgrowth of grass & weeds and/or accumulation of junk & debris) existed on the following described real property:

Parcel #: 302632329300LU00H0

Legal Description: HARMONY NBHD H-1 PB 23 PG 22-27 L/U TRACT H

CUT HERE

This invoice represents fees owed to Osceola County in reference to a violation of Osceola County Ordinance 90-22 as noted above. These costs may represent the inspection fee of \$35.00 that was due upon receipt of the initial violation, even though you may have abated the violation(s) within the allotted time. Alternatively, upon reinspection, the county determined the above described property remained in the violation of Osceola County Ordinance 90-22 beyond the allotted time given to you to abate the described violation(s), therefore, as provided for in Osceola County Ordinance 90-22, the county has caused the violation(s) to be abated at your cost. In addition, as required by Ordinance 90-22, a reinspection administrative cost surcharge fee has been assessed.

Listed below is an itemized accounting of the amount due to Osceola County. Failure to remit the amount due will result in recordation of a lien in the Official Records of Osceola County, against the above referenced property. To prevent recordation of a lien, payment must be received within 30 days of the date of this letter. To ensure proper payment, detach and return the top portion of this letter with your payment. Payments shall be made by check or money order to OSCEOLA BOARD OF COUNTY COMMISSIONERS. Mail payment to:

OSCEOLA COUNTY CODE ENFORCEMENT OFFICE ATTN: CENTRAL CASHIER 1 Courthouse Sq. Suite 1100 Kissimmee, Florida 34741

CASE NUMBER: LMA23-0298
Inspection
\$35.00
\$35.00

Payment Received:
Balance Due:
\$35.00

Osceola County Code Enforcement Office

Invoice for Payment Due

CASE NUMBER: LMA23-0299 8/24/2023

HARMONY CDD

210 N UNIVERSITY DR STE 702 CORAL SPRINGS FL 330

You were previously notified by letter on 08/03/2023, Osceola County Ordinance 90-22 (overgrowth of grass & weeds and/or accumulation of junk & debris) existed on the following described real property:

Parcel #: 302632298900LU0120

Legal Description: HARMONY NEIGHBORHOODS G-H-F PB 19 PG 163-176 L/U TRACT 12 LESS PLA' OF HARMONY NBHD H-1 PB 23 PG 22-27

This invoice represents fees owed to Osceola County in reference to a violation of Osceola County Ordinance 90-22 as noted above. These costs may represent the inspection fee of \$35.00 that was due upon receipt of the initial violation, even though you may have abated the violation(s) within the allotted time. Alternatively, upon reinspection, the county determined the above described property remained in the violation of Osceola County Ordinance 90-22 beyond the allotted time given to you to abate the described violation(s), therefore, as provided for in Osceola County Ordinance 90-22, the county has caused the violation(s) to be abated at your cost. In addition, as required by Ordinance 90-22, a reinspection administrative cost surcharge fee has been

assessed.

Listed below is an itemized accounting of the amount due to Osceola County. Failure to remit the amount due will result in recordation of a lien in the Official Records of Osceola County, against the above referenced property. To prevent recordation of a lien, payment must be received within 30 days of the date of this letter. To ensure proper payment, detach and return the top portion of this letter with your payment. Payments shall be made by check or money order to OSCEOLA BOARD OF COUNTY COMMISSIONERS. Mail payment to:

OSCEOLA COUNTY CODE ENFORCEMENT OFFICE ATTN: CENTRAL CASHIER 1 Courthouse Sq. Suite 1100 Kissimmee, Florida 34741

CASE NUMBER: LMA23-0299	AMOUNT DUE
Inspection	\$35.00
mopoene	\$35.00
Payment Received: Balance Due:	\$35.00

Invoice for Payment Due

CASE NUMBER: LMA23-0302 8/24/2023

HARMONY CDD

210 N UNIVERSITY DR STE 702 CORAL SPRINGS FL 330

You were previously notified by letter on **08/03/2023**, Osceola County Ordinance 90-22 (overgrowth of grass & weeds and/or accumulation of junk & debris) existed on the following described real property:

Parcel #: 302632298900LU0110

Legal Description: HARMONY NEIGHBORHOODS G-H-F PB 19 PG 163-176 L/U TRACT 11

.....CUT HERE

This invoice represents fees owed to Osceola County in reference to a violation of Osceola County Ordinance 90-22 as noted above. These costs may represent the inspection fee of \$35.00 that was due upon receipt of the initial violation, even though you may have abated the violation(s) within the allotted time. Alternatively, upon reinspection, the county determined the above described property remained in the violation of Osceola County Ordinance 90-22 beyond the allotted time given to you to abate the described violation(s), therefore, as provided for in Osceola County Ordinance 90-22, the county has caused the violation(s) to be abated at your cost. In addition, as required by Ordinance 90-22, a reinspection administrative cost surcharge fee has been assessed.

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OSCEOLA COUNTY CODE ENFORCEMENT OFFICE ATTN: CENTRAL CASHIER 1 Courthouse Sq. Suite 1100 Kissimmee, Florida 34741

CASE NUMBER: LMA23-0302
Inspection

Payment Received:
Balance Due:

\$35.00
\$35.00
\$35.00

Invoice for Payment Due

CASE NUMBER: LMA23-0309 8/24/2023

HARMONY CDD

210 N UNIVERSITY DR STE 702 CORAL SPRINGS FL 330

You were previously notified by letter on **08/04/2023**, Osceola County Ordinance 90-22 (overgrowth of grass & weeds and/or accumulation of junk & debris) existed on the following described real property:

Parcel #: 302632329300LU00K0

Legal Description: HARMONY NBHD H-1 PB 23 PG 22-27 L/U TRACT K

CUT HERE

This invoice represents fees owed to Osceola County in reference to a violation of Osceola County Ordinance 90-22 as noted above. These costs may represent the inspection fee of \$35.00 that was due upon receipt of the initial violation, even though you may have abated the violation(s) within the allotted time. Alternatively, upon reinspection, the county determined the above described property remained in the violation of Osceola County Ordinance 90-22 beyond the allotted time given to you to abate the described violation(s), therefore, as provided for in Osceola County Ordinance 90-22, the county has caused the violation(s) to be abated at your cost. In addition, as required by Ordinance 90-22, a reinspection administrative cost surcharge fee has been assessed.

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OSCEOLA COUNTY CODE ENFORCEMENT OFFICE
ATTN: CENTRAL CASHIER
1 Courthouse Sq. Suite 1100
Kissimmee, Florida 34741

Inspection \$35.00

Payment Received:
Balance Due: \$35.00

Invoice for Payment Due

CASE NUMBER: LMA23-0302 8/24/2023

HARMONY CDD

210 N UNIVERSITY DR STE 702 CORAL SPRINGS FL 330

You were previously notified by letter on **08/03/2023**, Osceola County Ordinance 90-22 (overgrowth of grass & weeds and/or accumulation of junk & debris) existed on the following described real property:

Parcel #: 302632298900LU0110

Legal Description: HARMONY NEIGHBORHOODS G-H-F PB 19 PG 163-176 L/U TRACT 11

CUT HERE

This invoice represents fees owed to Osceola County in reference to a violation of Osceola County Ordinance 90-22 as noted above. These costs may represent the inspection fee of \$35.00 that was due upon receipt of the initial violation, even though you may have abated the violation(s) within the allotted time. Alternatively, upon reinspection, the county determined the above described property remained in the violation of Osceola County Ordinance 90-22 beyond the allotted time given to you to abate the described violation(s), therefore, as provided for in Osceola County Ordinance 90-22, the county has caused the violation(s) to be abated at your cost. In addition, as required by Ordinance 90-22, a reinspection administrative cost surcharge fee has been assessed.

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OSCEOLA COUNTY CODE ENFORCEMENT OFFICE ATTN: CENTRAL CASHIER 1 Courthouse Sq. Suite 1100 Kissimmee, Florida 34741

Inspection \$35.00

Payment Received:
Balance Due: \$35.00

Invoice for Payment Due

CASE NUMBER: LMA23-0299

8/24/2023

HARMONY CDD

210 N UNIVERSITY DR STE 702 **CORAL SPRINGS FL 330**

You were previously notified by letter on 08/03/2023, Osceola County Ordinance 90-22 (overgrowth of grass & weeds and/or accumulation of junk & debris) existed on the following described real property:

Parcel #: 302632298900LU0120

Legal Description: HARMONY NEIGHBORHOODS G-H-F PB 19 PG 163-176 L/U TRACT 12 LESS PLA

OF HARMONY NBHD H-1 PB 23 PG 22-27

...... CUT HERE This invoice represents fees owed to Osceola County in reference to a violation of Osceola County Ordinance 90-22 as noted above. These costs may represent the inspection fee of \$35.00 that was due upon receipt of the initial violation, even though you may have abated the violation(s) within the allotted time. Alternatively, upon reinspection, the county determined the above described property remained in the violation of Osceola County Ordinance 90-22 beyond the allotted time given to you to abate the described violation(s), therefore, as provided for in Osceola County Ordinance 90-22, the county has caused the violation(s) to be abated at your cost. In addition, as required by Ordinance 90-22, a reinspection administrative cost surcharge fee has been assessed.

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> OSCEOLA COUNTY CODE ENFORCEMENT OFFICE ATTN: CENTRAL CASHIER 1 Courthouse Sq. Suite 1100 Kissimmee, Florida 34741

AMOUNT DUE CASE NUMBER: LMA23-0299 \$35.00 Inspection \$35.00 **Payment Received:** \$35.00 **Balance Due:**

Invoice for Payment Due

CASE NUMBER: LMA23-0298

8/24/2023

HARMONY CDD

210 N UNIVERSITY DR STE 702 CORAL SPRINGS FL 330

You were previously notified by letter on **08/03/2023**, Osceola County Ordinance 90-22 (overgrowth of grass & weeds and/or accumulation of junk & debris) existed on the following described real property:

Parcel #: 302632329300LU00H0

Legal Description: HARMONY NBHD H-1 PB 23 PG 22-27 L/U TRACT H

..... CUT HERE

This invoice represents fees owed to Osceola County in reference to a violation of Osceola County Ordinance 90-22 as noted above. These costs may represent the inspection fee of \$35.00 that was due upon receipt of the initial violation, even though you may have abated the violation(s) within the allotted time. Alternatively, upon reinspection, the county determined the above described property remained in the violation of Osceola County Ordinance 90-22 beyond the allotted time given to you to abate the described violation(s), therefore, as provided for in Osceola County Ordinance 90-22, the county has caused the violation(s) to be abated at your cost. In addition, as required by Ordinance 90-22, a reinspection administrative cost surcharge fee has been assessed.

Listed below is an itemized accounting of the amount due to Osceola County. Failure to remit the amount due will result in recordation of a lien in the Official Records of Osceola County, against the above referenced property. To prevent recordation of a lien, payment must be received within 30 days of the date of this letter. To ensure proper payment, detach and return the top portion of this letter with your payment. Payments shall be made by check or money order to OSCEOLA BOARD OF COUNTY COMMISSIONERS. Mail payment to:

OSCEOLA COUNTY CODE ENFORCEMENT OFFICE ATTN: CENTRAL CASHIER 1 Courthouse Sq. Suite 1100 Kissimmee, Florida 34741

CASE NUMBER: LMA23-0298

Inspection

\$35.00

\$35.00

Payment Received:

Balance Due:

\$35.00



Invoice

Date Invoice #

9/11/2023 101295647310

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

Ierms	Net 20
Due Date	10/1/2023
PO #	
Delivery Ticket #	Sales Order #1083558
Delivery Date	9/7/2023
Delivery Location	Ashley Park - Pool
Customer #	10HAR151
AZ License #	#331721

Bill To

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

Harmony Ashley Park 7124 S Harmony Square Drive Ship To 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.

14 15	I to	10	11.24	D. (A
Item ID	Item	Quantity	Units	Rate	Amount
115-300	Bleach Minibulk Delivered	150	gal	2.85	427.50
160-050	Pool Acid bulk by Gallon	15	gal	3.45	51.75
115-014	25# Bag Celaperl	3		39.00	117.00

596.25 Subtotal **Shipping Cost (FEDEX GROUND)** Total **Amount Due**

0.00 596.25 \$596.25

Remittance Slip

Customer 10HAR151 Invoice # 101295647310 **Amount Due Amount Paid** \$596.25

Make Checks Payable To

Poolsure PO Box 55372 Houston, TX 77255-5372





Invoice

Date Invoice # 9/11/2023 101295647318

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

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

Terms	Net 20
Due Date	10/1/2023
PO #	
Delivery Ticket #	Sales Order #1083556
Delivery Date	9/7/2023
Delivery Location	Harmony Swim Club - Main Pool
Customer #	10HAR150
AZ License #	#331721

Ship To Swim Club Harmony CDD 7255 Five Oaks Drive

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

Item ID	Item	Quantity	Units	Rate	Amount
115-300	Bleach Minibulk Delivered	100	gal	2.85	285.00
160-050	Pool Acid bulk by Gallon	30	gal	3.45	103.50
115-300	Bleach Minibulk Delivered	10	gal	2.85	28.50

Shipping Cost (FEDEX GROUND) 0.00 Total 417.00

Amount Due \$417.00

Remittance Slip

Customer 10HAR150 **Invoice #** 101295647318

Amount Due Amount Paid \$417.00

Make Checks Payable To

Poolsure PO Box 55372 Houston, TX 77255-5372





Harmony Community Development District c/o Inframark Management Services 313 Campus Street Celebration, FL 34747

INVOICE

Customer	Harmony Community Development District
Acct #	1149
Date	09/14/2023
Customer Service	Kristina Rudez
Page	1 of 1

Payment Information				
Invoice Summary	\$	22,932.00		
Payment Amount				
Payment for:	Invoice#19678			
100123755				

Thank You

Please detach and return with payment

Customer: Harmony Community Development District

Invoice	Effective	Transaction	Description	Amount
19678		Renew policy	Policy #100123755 10/01/2023-10/01/2024 Florida Insurance Alliance Package - Renew policy Due Date: 9/14/2023	22,932.00
			1	Total

22,932.00

Thank You

FOR PAYMENTS SENT OVERNIGHT:

Bank of America Lockbox Services, Lockbox 748555, 6000 Feldwood Rd. College Park, GA 30349

Remit Payment To: Egis Insurance Advisors	(321)233-9939	Date
P.O. Box 748555		09/14/2023
Atlanta, GA 30374-8555	sclimer@egisadvisors.com	09/14/2023

CHECK REQUEST FORM

District Name:	Harmony CDD			
Date:	9/18/2023			
Invoice Number:	091823			
Please issue a check to:				
Vendor Name:	Harmony CDD / c/o US Bank			
Vendor No.:	V00029			
Check amount:	\$41,812.59			
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:	Charlie Babouri			
Manager's Approval:				
Date:				

Harmony

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

September 18, 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 \$ 41,812.59 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, Charlie Babouri, at (754) 229-4145 or Charlie.Babouri@Inframark.com.

Sincerely,

Harmony CDD

KUTAK ROCK LLP

TALLAHASSEE, FLORIDA

Telephone 404-222-4600 Facsimile 404-222-4654

Federal ID 47-0597598

September 18, 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. 3280489 Client Matter No. 28423-1

Notification Email: eftgroup@kutakrock.com

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

Invoice No. 3280489

28423-1

Re: General Counsel

For Professional Legal Services Rendered

08/03/23	K. John	0.20	50.00	Prepare agreement with Alan's
08/03/23	D. Wilbourn	0.50	80.00	Factory Outlet Prepare addendum for shed installation agreement with Alan's Factory Outlet
08/04/23	K. John	1.40	350.00	Prepare agreement with Alan's Factory Outlet
08/07/23	M. Eckert	0.20	79.00	Conference with Downing regarding deeds; confer with Kramer
08/07/23	K. John	0.90	225.00	Prepare reserve study agreement
08/07/23	D. Wilbourn	0.40	64.00	Board meeting follow-up
08/08/23	M. Eckert	0.10	39.50	Conference with Hamstra
08/09/23	M. Eckert	2.60	1,027.00	Research Enclave real property
			,	issues, plats, deeds, permits; confer with Downing
08/09/23	K. John	0.70	175.00	Prepare addendum and review outstanding district tasks
08/10/23	M. Eckert	1.40	553.00	Prepare for and attend call with Downing and developer; confer with Kramer; review plats for parcels I and J

KUTAK ROCK LLP

Harmony CDD September 18, 2023 Client Matter No. 28423-1 Invoice No. 3280489 Page 2

08/10/23	K. John	0.40	100.00	Conference with Hayes
08/14/23	M. Eckert	0.20	79.00	Review procurement policy; confer with Kramer
08/18/23	M. Eckert	0.10	39.50	Conference with Montagna
08/18/23	K. John	0.30	75.00	Review draft agenda; prepare board meeting materials
08/21/23	K. John	2.10	525.00	Review agenda; prepare board meeting materials
08/24/23	K. John	2.30	575.00	Review agenda; attend meeting and follow up from same
08/25/23	K. John	0.40	100.00	Review outstanding district tasks; follow up from board meeting
08/30/23	K. John	0.50	125.00	Draft agreement with Eversafe
08/31/23	K. John	0.40	100.00	Prepare work authorization with Benchmark and agreement with Eversafe

TOTAL HOURS 15.10

TOTAL FOR SERVICES RENDERED \$4,361.00

TOTAL CURRENT AMOUNT DUE \$4,361.00



INVOICE

2002 West Grand Parkway North Suite 100 Katy, TX 77449

BILL TO

Harmony CDD 210 N University Dr, Suite 702 Coral Springs FL 33071 United States #101892

CUSTOMER ID

C1238

PO#

DATE
9/28/2023
NET TERMS
Net 30
DUE DATE
10/28/2023

Services provided for the Month of: September 2023

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Variable Charges for the Month of: September 2023					
Postage 001-541006-51301-5000	1	Ea	16.38		16.38
Lynn Hayes 7-27-23 NIC-OSCEOLA CHD-ENVRN \$1,250.00; Amazon Charges \$301.34; 7-18-23 CABLE TIES AND MORE : Ultra Tech ADA pads for be used at the community \$634.56	1	Ea	2,185.90		2,185.90
Subtotal					2,202.28

Subtotal	\$2,202.28
Tax	\$0.00
Total Due	\$2,202.28

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.



"Practical Engineering Solutions"

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

TO:

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

INVOICE

Email invoices to: inframark@avidbill.com

INVOICE DATE: August 31, 2023 INVOICE NO.: 226789

BILLING NO.: 9

FOR:

Harmony Community Development District FY 2022 / 2023 District Engineer Services

Project No.: MSC-22055

Period of Service: 07/02/23 - 07/29/23

Authorization:	□ Le	tter	Pro

Letter Proposal dated September 9, 2022 (Hourly Not-to-Exceed \$60,000.00).

Approved by the Community Development District on October 6, 2022.

☐ Change Order #1 dated July 26, 2023 (Hourly Not-to-Exceed \$30,000.00). Approved by the Community Development District on July 27, 2023.

Scope of Work:

- The week of July 2, 2023, Pegasus Engineering (David Hamstra) coordinated with Inframark and Donny Greenough regarding the Tract L issue with the County. [1.5 hrs]
- The week of July 2, 2023, Pegasus Engineering (Greg Teague) Community Maintenance Facility => prepared the Osceola County pre-application request form for the new community maintenance facility on Five Oaks Drive for David Hamstra's review. [3.5 hrs]
- The week of July 9, 2023, Pegasus Engineering (David Hamstra) coordinated with Inframark and Donny Greenough regarding the Tract L issue; participated in a Teams Meeting with Greg Teague on 07/11/23 to discuss the Community Maintenance Facility Pre-Application Meeting forms to be submitted based on the two locations (Five Oaks Drive and Lakefront); coordinated with CCI on 07/11/23 regarding the Chairperson punchlist and the retainage; coordinated with Greg Teague during the week to review and submit two (2) pre-application meeting request applications for the Community Maintenance Facility; coordinated with Lynn and Priscilla Villanueva to pull-together and transmit copies of Reserve Studies prepared for other CDDs on 07/13/23. [4.5 hrs]
- The week of July 9, 2023, Pegasus Engineering (Greg Teague) Neighborhoods C-1 and C-2
 coordinated with CCI (Joel Saslo and Alisa Sangemino) regarding the final pay application, retainage, and another final inspection; Community Maintenance Facility => prepared the Osceola County pre-application request form for the new community maintenance facility between Schoolhouse Road and Buck Lake. [1.5 hrs]
- The week of July 23, 2023, Pegasus Engineering (David Hamstra) coordinated with Inframark during the week regarding the Tract L issues; participated in a Teams Meeting with Michael and Kate on 07/26/23 regarding the Tract K and L issues; prepared and submitted Change Order #1 to Inframark on 07/26/23; and prepared for and participated in the CDD Meeting on 07/27/23 via Zoom. [8.0 hrs]

Invoice No. 226789/Billing No. 9

August 31, 2023

Page 2

Project No. MSC-22055

• The week of July 23, 2023, Pegasus Engineering (Donny Greenough) downloaded the new Osceola County parcels from the Property Appraisers and searched for newer aerials for the Tract K and L parcels; and created a spreadsheet associated with the lot frontage widths for Tract L to support the billing system. [4.0 hrs]

LABOR COSTS

Sr. Project Manager, Hamstra, P.E. Sr. Project Engineer, Teague, P.E. Sr. CADD/GIS Technician, Greenough	14.0 hrs 5.0 hrs 4.0 hrs 23.0 hrs	@ @ @	\$ 195.00/hr \$ 180.00/hr \$ 100.00/hr	= = =	\$,730.00 900.00 400.00
Sub-Total Labor Costs (Total Labor Costs to Date	e \$70,872.50)				\$ 4,	,030.00
OTHER DIRECT COSTS						
None this billing period					Ś	0.00
Sub-Total Other Direct Costs t		L)			\$	0.00

SUBCONSULTANT COSTS

None this billing period	\$ 0.00
Sub-Total Subconsultant Costs (Total Subconsultant Costs to Date \$794.50)	\$ 0.00

\$ 4,030.00

Total Authorization	\$ 90,000.00
Total Amount Billed to Date	\$ 73,915.51
Balance Remaining	\$ 16,084.49

Amount Due This Invoice





July 26, 2023 MSC-22055

Ms. Angel Montagna, LCAM
Central Regional Manager
Harmony Community Development District
313 Campus Street
Celebration, Florida 34747

Re:

Harmony Community Development District

Fiscal Year 2022/2023 District Engineer Services

Subj: Change Order #1

Dear Ms. Montagna:

The purpose of this letter is to respectfully request a change order to our current authorization to continue serving as the District Engineer for the Harmony Community Development District (CDD). Based on our latest draft invoice (Billing No. 8), we have exceeded our original \$60,000 budget associated with Fiscal Year 2022/2023 District Engineer services. More specifically, as of week ending July 1, 2023, we have incurred \$9,885.51 in overbudget engineering fees (refer to Attachment "A").

With that said, we respectfully request an hourly not-to-exceed amount of \$30,000 to cover the overbudgeted amount previously mentioned as well as the cost of additional miscellaneous engineering services through September 30, 2023 (i.e., July, August, and September). Pegasus Engineering will continue to invoice the CDD for these services on a time and expense basis in accordance with the current Schedule of Hourly Rates and Reimbursable Costs (refer to Attachment "B").

We sincerely appreciate the opportunity to continue assisting the Harmony Community Development District and thank you in advance for your consideration of this request. If you have any questions, please contact me directly at 407-992-9160, extension 309, or by email at david@pegasusengineering.net.

Ms. Angel Montagna, LCAM July 26, 2023 Page 2

Respectfully,

PEGASUS ENGINEERING, LLC

David W. Hamstra, P.E., CFM Storatwater Department Manager

Harmony Community Development District Fiscal Year 2022/2023 District Engineer Services Change Order #1

Approved for Pegasus Engineering, LLC

Fursin Munjed, P.E.

Principal

tle

July 26, 2023

Date

This Proposal is hereby accepted and authorization to proceed is hereby given. (Please return one executed copy of this proposal for our Pegasus Engineering records).

Authorized Signature

Officer's Title

Date



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

Date

10/1/2023

Invoice #

101295647502

Terms	Net 20
Due Date	10/21/2023
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 #** 101295647502 Amount Due Amount Paid \$60.00

Make Checks Payable To

Poolsure PO Box 55372 Houston, TX 77255-5372





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

Invoice

Date

10/1/2023

Invoice #

101295647503

Terms	Net 20
Due Date	10/21/2023
PO #	

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

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

Total 35.00 **Amount Due** \$35.00

Remittance Slip

Customer 10HAR152 **Invoice #** 101295647503

Amount Due Amount Paid \$35.00

Make Checks Payable To

Poolsure PO Box 55372 Houston, TX 77255-5372





Osceola News- Gazette 222 Church Street

Kissimmee, FL 34741 <u>help.column.us</u>

address above.

Bill to

Harmony CDD c/o Inframark

Invoice number F7BA084D-0005

Notice ID S9ItHYL2onPIr1lry0Ea

Publisher Osceola News-Gazette

Date of issue Aug 28, 2023

Date due Sep 28, 2023

Amount due \$78.19

Description Qt	ty	Unit price	Amount
10/12/2023: Legal and Public Notice Notice	1	71.08	71.08
=== Notes === Notice Name: INFRAMARK*HARMONY CDD FY 23-24 MEETING SCHEDU		Subtotal	\$71.08
=== How to pay this invoice === This publisher accepts online payment via credit or debit card, or ACH ban	nk	Tax	0.00
transfers. Please click here to pay online: https://www.column.us/invoices/2c9zwScqdM8chSaMDBQL/pay		Processing Fee	7.11
Please note that, once paid, the merchant name on your billing statement will be Column Software PBC.	ts	Amount due	\$78.19

Pay here: https://www.column.us/invoices/2c9zwScqdM8chSaMDBQL/pay

Select organizations may also pay via check. Checks will result in

processing delays and should not be used if your notice requires upfront payment. Please pay the exact amount due, write your invoice number F7BA084D-0005 on the memo, include a printed copy of your Invoice PDF, make the check payable to Osceola News- Gazette, and mail to the



Phone: (941) 474-9306 Fax: (941) 473-9306

https://symbiontservice.com/

Bill to
Harmony CDD
Harmony Swim Club
210 N. University Drive
Coral Springs, FL 33071

Ship to

Harmony Swim Club 7255 Five Oaks Drive Harmony, FL 34773

Phone Number: (813) 576-9748

Work Order #: 47012 Transaction Date: 7/24/2023

Terms: Net

Invoice #: i38958 Assigned Tech: Miles M.

Item	Description	Price	Amount	Equipment
Notes	7/24/23 recovered refrigerant. replaced and repiped pool side coils, sight glass and filter drier. pressure tested with nitrogen and pulled deep vacuum to 280 microns. recharged unit with 410a. reset unit and checked operations all within acceptable parameters at this time	\$0.00	\$0.00	1146696-D13
INFO	Unit #1 M# PH215BRDSWTJ S# 1146696-D13 Replace both pool side condenser coils that are	\$0.00	\$0.00	1146696-D13
	leaking water, sight glass and drier Includes 2 - G3 condensers, drier, sight glass, torch, vacuum, freon reclaim/return and labor Warranty: One year parts and labor on the above repair			
WARR-PL	Warranty: One year parts and labor on the above repair	\$0.00	\$0.00	
TRIP CHARGE	Shipping and Handling	\$25.00	\$25.00	
Consumables	Misc. Shop Supplies	\$19.95	\$19.95	
RCBR0280100	Recover, Evac, Return Refrig; 10 Ton System	\$271.37	\$271.37	
RCAC1120000	Charge System With Puron R410A	\$96.00	\$96.00	
PHR00700240	Add or Replace Ti Evap or Cond Coil (Symbiont Model 90,115,215 &250)	\$1,769.58	\$1,769.58	
STK0121	85' Titainium Coil	\$831.24	\$831.24	
MSCNLR70060	Non-Listed Labor Only Repair (No Parts, Please Specify).	\$150.00	\$150.00	
RCCSG110030	Replace/ Moisture-Liquid Line Sight Glass 7/8' ODF Sweat (Nrr*) PH215	\$261.41	\$261.41	

Subtotal: \$3,424.55

Total: \$3,424.55

Payments: \$0.00



Phone: (941) 474-9306 Fax: (941) 473-9306 https://symbiontservice.com/

Balance Due: \$3,424.55

Date Auth# Method



Phone: (941) 474-9306 Fax: (941) 473-9306

https://symbiontservice.com/

Bill to
Harmony CDD
Harmony Swim Club
210 N. University Drive
Coral Springs, FL 33071

Ship to

Harmony Swim Club 7255 Five Oaks Drive Harmony, FL 34773

Phone Number: (813) 576-9748

Work Order #: 53334 Transaction Date: 9/22/2023

Terms: Net

Invoice #: i44190

Assigned Tech: Alan C.

Item	Description	Price	Amount	Equipment
INFO	Model # PH215BRAEWNG Serial # 1107877-L09	\$0.00	\$0.00	
	Replace sight glass, drier, 1 1/8 accumulator, contactor, 75 va transformer, phase monitor, idec			
	relay, 3 bus fuses, txv and freon			
	Includes the above parts, torch, vacuum, freon reclaim/return and labor			
	* Repair is not recommended due to poor condition of unit			
RCCA0200180	Replace 1 1/8' suction line Accumulator - (Nrr)	\$1,260.04	\$1,260.04	
RCCSG110030	Replace/ Moisture-Liquid Line Sight Glass 7/8' ODF Sweat (Nrr*) PH215	\$239.77	\$239.77	
ELTT0310030	Replace Transformer, 120-208-240-480v, 75va	\$215.63	\$215.63	
CMPZM030015	Install Phase Monitor (Icm 450C)	\$307.44	\$307.44	
ELBR3000020	Replace 1 Pole Idec Relay 24volt (no base)	\$62.05	\$62.05	
ATC-3-RP	3 Amp Blade Fuse	\$6.94	\$20.82	
1015-n	Txv 11 Ton For Symbionts 215 R22	\$277.26	\$277.26	
MSCNLR74120	Non-Listed Labor Only Repair (no parts, please specify)	\$288.00	\$288.00	
RCAC1000000	Charge System With 407C with Additive	\$76.95	\$1,077.30	
PRICE		\$383.35	\$383.35	
Notes	Unit 2 PH215BRAEWNE 1107877-K09	\$0.00	\$0.00	1107877-K09
	Completed replacement of all listed parts. Electrical and refrigeration.			
	After all repairs were made I pressure tested			
	system. Found system leaking externally from coopernickle pool coils and coopernickle source			
	coils. Compressor does run, but needs to be			
	treated with rust inhibitor. Unable to start unit			
	until both pool and source side coils are updated to TI. Submitted quote for repair.			



Phone: (941) 474-9306 Fax: (941) 473-9306

https://symbiontservice.com/

Item	Description	Price	Amount	Equipment
WARR-P	DISCLAIMER: Replacement was strongly recommend, due to the condition and the age of pool heater. Customer was provided options for financing to do replacement over repair, per the direction of Symbiont. Symbiont will not be able to credit any part of this repair to the replacement cost heater, as it was recommended highly to replace over repair, due to the condition of the heater.	\$0.00	\$0.00	

Agreement Savings \$383.35

Subtotal: \$4,131.66

Total: \$4,131.66

Payments: \$0.00

Balance Due: \$4,131.66

Date Auth# Method



Post Office Box 20122 Tampa, FL 33622-0122 (407) 327-7918

Invoice Due Date 8/3/2023

PLEASE FILL OUT BELOW IF PAYING BY CREDIT CARD

VISA

CARD NUMBER

EXP. DATE

SIGNATURE

AMOUNT PAID

ACCOUNT NUMBER	DATE	BALANCE
730699	9/15/2023	\$1,250.00

The Lake Doctors Post Office Box 20122 Tampa, FL 33622-0122

Th Po

ANGEL MONTAGNA 313 Campus St Celebration, FL 34747

HARMONY COMMUNITY DEVELOPMENT DISTRICT

ADDRESSEE

Please check if address below is incorrect and indicate change on reverse side

0000007306998001000000011118100000012500070

Please Return this portion with your payment

PO#

Invoice Date	Description	Quantity	Amount	Tax	Total
7360 Five Oak	s Dr Kissimmee, FL 34747				
7/24/2023	ONE TIME APPLICATION		\$1250.00	\$0.00	\$1250.00

1816939

Invoice

Please provide remittance information when submitting payments, otherwise payments will be applied to the oldest outstanding invoices.

Credits

\$0.00

Adjustment

\$0.00

Total Account Balance including this invoice:

\$1250.00

This Invoice Total:

\$1250.00

Click the "Pay Now" link to submit payment by ACH

Customer #: 730699

Portal Registration #: E1E2DB74

Corporate Address

4651 Salisbury Rd, Suite 155 Jacksonville, FL 32256

Customer Portal Link: www.lakedoctors.com/contact-us/

Set Up Customer Portal to pay invoices online, set up recurring payments, view payment history, and edit contact information



4600 Cecile Dr Kissimmee, FL 34746

Bill To
Harmony CDD
Inframark
313 Campus Street
Kissimmee, FL 34747

Invoice # 1204

Date	Terms
10/02/23	Net 30

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

Item	Qty / UOM	Rate	Ext. Price	Amount
#241 - Maintenance Services Contract Oc	tober 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



Account Number **Invoice Number Invoice Date** Page 1 of 2 8957-2713-0 8-280-84128 Oct 10, 2023

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**

800.622.1147 Phone:

> M-F 7 AM to 8 PM CST Sa 7 AM to 6 PM CST

fedex.com Internet:

Invoice Summary

FedEx Express Services

Total Charges

USD

\$21.49

TOTAL THIS INVOICE

USD

S21.49

You saved \$22.56 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 Oct 10, 2023 0.00 **Previous Balance Payments** 0.00 0.00 Adjustments 21.49 **New Charges**

New Account Balance

\$21.49

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
8-280-84128	USD \$21.49	8957-2713-0	USD \$21.49

Remittance Advice

Your payment is due by Oct 25, 2023

82808412820000021493895727130000002149300000214930

0047030 01 AB 0.537 **AUTO T3 0 1283 33071-732077 -C01-P47077-I1

իրթիրությիրությունակություրի բայի միրկիվիկին և

HARMONY

210 N UNIVERSITY DR STE 702

CORAL SPRINGS FL 33071-7320



իցոնդգկոկուկիինրկրդիկիիոնկինննինի

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



Invoice Number	Invoice Date	Account Number	Page
8-280-84128	Oct 10, 2023	8957-2713-0	2 of 2

Ref.#2:8105

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Sep 29, 2023

		Third Party Subtotal	USD	\$21.49
000000000/7/_	Total Charge		USD	\$21.49
S.WHITE	Fuel Surcharge			3.39
A1	Discount			-22.5
Oct 02, 2023 09:20	Transportation Charge			40.6
N/A				
1				
07	CORAL SPRINGS FL 33071 US	SAINT PAU	L MN 55108 US	
FedEx Envelope	210 N UNIVERSITY DR			
FedEx 2Day AM	Inframark, LLC.			
773587506013	Narisa DeSouza		SERVICES 12-2657	
INET	Sender	Recipient		
	773587506013 FedEx 2Day AM FedEx Envelope 07 1 N/A Oct 02, 2023 09:20 A1 S.WHITE	NET Sender	NET	INET Sender Recipient 773587506013 Narisa DeSouza LOCK BOX SERVICES 12-2657 FedEx 2Day AM Inframark, LLC. US BANK, NA CDD FedEx Envelope 210 N UNIVERSITY DR EP-MN-01LB 07 CORAL SPRINGS FL 33071 US SAINT PAUL MN 55108 US 1 N/A Oct 02, 2023 09:20 Transportation Charge A1 Discount S.WHITE Fuel Surcharge 000000000/7/_ Total Charge

Cust. Ref .: US BANK



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KUTAK ROCK LLP

TALLAHASSEE, FLORIDA

Telephone 404-222-4600 Facsimile 404-222-4654

Federal ID 47-0597598

October 12, 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. 3294935 Client Matter No. 28423-1

Notification Email: eftgroup@kutakrock.com

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

Invoice No. 3294935

28423-1

Re: General Counsel

For Professional Legal Services Rendered

09/10/23	M. Eckert	0.20	79.00	Research status of Tract 900; confer with Downing; confer with Kramer
09/12/23	M. Eckert	0.90	355.50	Confer with Hays; confer with Kramer
09/18/23	M. Eckert	1.00	395.00	Research and prepare memo on October 2019 Note and assessments
09/22/23	K. John	1.10	275.00	Review assessment methodology reports
09/23/23	M. Eckert	1.00	395.00	Research new development and assessment methodologies
09/25/23	M. Eckert	0.50	197.50	Research new development; confer with Kramer; research methodology
09/25/23	M. Eckert	0.20	79.00	Research 2019 property conveyance; confer with Kramer
09/25/23	M. Eckert	0.60	237.00	Review documents related to Enclave received from Downing; confer with Kramer regarding same; confer with Downing
09/25/23	D. Wilbourn	0.20	32.00	Compile and transmit assessment reports to T. Kramer

KUTAK ROCK LLP

Harmony CDD October 12, 2023 Client Matter No. 28423-1 Invoice No. 3294935 Page 2

09/27/23	M. Eckert	0.50	197.50	Confer with Shakib; confer with Kramer
09/27/23	M. Eckert	0.10	39.50	Review revised deed for Tract 900; confer with Kramer
09/27/23	D. Wilbourn	0.40	64.00	Obtain and provide Eckert with validation and bond issuance amounts
09/29/23	M. Eckert	0.10	39.50	Follow up on deed execution
09/30/23	M. Eckert	0.90	355.50	Research Continuing Disclosure Agreement responsibilities
TOTAL HO	URS	7.70		
TOTAL FOR SERVICES RENDERED		NDERED		\$2,741.00
TOTAL CURRENT AMOUNT DUE		T DUE		<u>\$2,741.00</u>

Florida Department of Economic Opportunity, Special District Accountability Program

Fiscal Year 2023 - 2024 Special District State Fee Invoice and Profile Update

Required by sections 189.064 and 189.018, Florida Statutes, and Chapter 73C-24, Florida Administrative Code

Date Invoiced: 10/02/2023				Invoice No: 88015
Annual Fee: \$175.00	1st Late Fee: \$0.00	2nd Late Fee: \$0.00	Received: \$0.00	Total Due, Postmarked by 12/01/2023:
-				\$175.00

STEP 1: Review the following profile and make any needed changes.

1. Special District's Name, Registered Agent's Name and Registered Office Address:

000709

Harmony Community Development District

Mr. Michael C. Eckert Kutak Rock LLP 107 West College Avenue Tallahassee, Florida 32301

STEP 4: Make a copy of this document for your records.



2. Telephone:	850-692-7300 Ext:
3. Fax:	850-692-7319
4. Email:	Michael.Eckert@KutakRock.com
5. Status:	Independent
6. Governing Body:	Elected
7. Website Address:	Harmonycdd.org
8. County(ies):	Osceola
9. Special Purpose(s):	Community Development
10. Boundary Map on File:	05/15/2000
11. Creation Document on File:	05/15/2000
12. Date Established:	02/28/2000
13. Creation Method:	Local Ordinance
14. Local Governing Authority:	Osceola County
15. Creation Document(s):	County Ordinances 00-05 and 01-35
16. Statutory Authority:	Chapter 190, Florida Statutes
17. Authority to Issue Bonds:	Yes
18. Revenue Source(s):	Assessments
STEP 2: Sign and date to certify accura	acy and completeness.
By signing and dating below, I do herel	by certify that the profile above (changes noted if necessary) is accurate and complete:
Registered Agent's Signature:	Date 10/26/2023
÷ .	
STEP 3: Pay the annual state fee or ce	
	al fee online by following the instructions at www.Floridajobs.org/SpecialDistrictFee or by check payable
to the Florida Department of Economic	
	Fee: By initialing both of the following items, I, the above signed registered agent, do hereby certify that t
	OTH of the following statements and those on any submissions to the Department are true, correct,
	derstand that any information I give may be verified.
1 This special district is not a com	ponent unit of a general purpose local government as determined by the special district and its Certified
Public Accountant; and,	
	ance with its Fiscal Year 2023 - 2024 Annual Financial Report (AFR) filing requirement with the Florida
	s) and that AFR reflects \$3,000 or less in annual revenues or, is a special district not required to file a
Fiscal Year 2023 - 2024 AFR with DFS	and has included an income statement with this document verifying \$3,000 or less in revenues for the
current fiscal year.	
Department Use Only: Approved:	Denied: Reason:

STEP 5: Mail this document and payment (if paying by check) to the Florida Department of Economic Opportunity, Bureau of Budget

Management, 107 East Madison Street, MSC #120, Tallahassee, FL 32399-4124. Direct questions to (850) 717-8430.



"Practical Engineering Solutions"

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

TO:

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

FINAL INVOICE

Email invoices to: inframark@avidbill.com

INVOICE DATE: September 30, 2023

INVOICE NO.: 226895 BILLING NO.: 10

FOR:

Harmony Community Development District FY 2022 / 2023 District Engineer Services

Project No.: MSC-22055

Period of Service: 07/30/23 - 09/23/23

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

☐ Change Order #1 dated July 26, 2023 (Hourly Not-to-Exceed \$30,000.00). Approved by the Community Development District on July 27, 2023.

Scope of Work:

- The week of July 30, 2023, Pegasus Engineering (Greg Teague) Neighborhoods C-1 and C-2 => coordinated with CCI (Joel Saslo) and David Hamstra regarding the schedule for the next final inspection and the remaining retainage. [0.5 hr]
- The week of August 6, 2023, Pegasus Engineering (David Hamstra) reviewed the permitted plans and the recorded plat and coordinated with Mike Eckert regarding the Tract K and L issues; and prepared for the final walk-thru inspection of the Neighborhood C-1 and C-2 alleyways with Teresa Kramer. [2.0 hrs]
- The week of August 6, 2023, Pegasus Engineering (Greg Teague) Landscape Maintenance Map => transmitted a clean version of the Landscape Maintenance Map to Lynn Hayes; and Neighborhoods C-1 and C-2 => coordinated with CCI (Joel Saslo) and David Hamstra regarding the schedule for the next final inspection and the remaining retainage. [1.0 hr]
- The week of August 6, 2023, Pegasus Engineering (Beth Whikehart) researched the Tract
 K Operations and Maintenance requirements; downloaded and filed the pertinent Track
 K South Florida Water Management District (SFWMD) documents; and prepared a
 summary email of findings and sent to David Hamstra on 08/09/23. [4.0 hrs]
- The week of August 13, 2023, Pegasus Engineering (David Hamstra) performed a final walk-thru inspection with Teresa Kramer on 08/13/23 regarding the Neighborhood C-1 and C-2 Alleyway project and conducted miscellaneous inspections afterwards (e.g., Tracts K and L ponds); coordinated with Priscilla Villanueva and Linnie Hunt to download and format the site inspection photographs; coordinated with Greg Teague regarding the Neighborhood C-1 and C-2 final punch list for CCI; prepared for and participated in a Pre-Application Teams Meeting with County Staff, Teresa Kramer, and Greg Teague on 08/16/23 regarding the Community Maintenance Facility at Lakefront and Five Oaks Drive; and coordinated with Teresa Kramer and Greg Teague on 08/19/23 regarding the reported Five Oaks Drive right-of-way flooding. [9.5 hrs]

Invoice No. 226895/Billing No. 10 (FINAL) September 30, 2023

Page 2

Project No. MSC-22055

- The week of August 13, 2023, Pegasus Engineering (Greg Teague) CDD Maintenance Facility => prepared for and participated in the Pre-Application Teams meeting with Osceola County; and Neighborhoods C-1 and C-2 => prepared an exhibit for the additional punch-list items based on the retainage inspection. [7.5 hrs]
- The week of August 13, 2023, Pegasus Engineering (Priscilla Villanueva) downloaded and formatted 08/13/23 site inspection photographs. [1.0 hr]
- The week of August 20, 2023, Pegasus Engineering (Greg Teague) Five Oaks Drive flooding
 => researched SFWMD e-Permitting to locate the construction plans for Five Oaks Drive
 near the planned CDD Maintenance Facility site; and Neighborhoods C-1 and C-2 =>
 assembled and transmitted CCI's final pay application to David Hamstra for certification.
 [3.0 hrs]
- On Thursday, August 24, 2023, Pegasus Engineering (David Hamstra) prepared for and attended the CDD meeting; and participated in a Teams Meeting with CDM Smith regarding the C-1 and C-2 CEI services. [11.0 hrs]
- The week of August 27, 2023, Pegasus Engineering (Greg Teague) updated Outlook and the Drainage Department Report to reflect the FY 2023/2024 meeting dates. [0.5 hr]
- On Friday, September 1, 2023, Pegasus Engineering (David Hamstra) participated in a Teams Meeting with Greg Teague regarding the Community Maintenance Facility. [1.0 hr]
- The week of September 3, 2023, Pegasus Engineering (David Hamstra) prepared for and conducted a site inspection on 09/04/23 regarding the Community Maintenance Facility at the Lakeshore Park location; and coordinated with Priscilla Villanueva to annotate the 09/04/23 site inspection photographs. [6.0 hrs]
- The week of September 3, 2023, Pegasus Engineering (Priscilla Villanueva) downloaded and formatted the 09/04/23 site inspection photographs for the Lakeshore Maintenance Facility. [1.0 hr]
- The week of September 10, 2023, Pegasus Engineering (David Hamstra) coordinated with Greg Teague regarding the Lakeshore Park Community Maintenance Facility. [0.5 hr]
- The week of September 10, 2023, Pegasus Engineering (Priscilla Villanueva) Lakefront Maintenance => annotated the 09/04/23 site inspection photographs. [0.5 hr]
- The week of September 17, 2023, Pegasus Engineering (David Hamstra) coordinated with Inframark and Greg Teague regarding the Garden Road Preliminary Site Plan associated with the storage building, the hydraulic gradeline (HGL) analysis associated with the Five Oaks Drive storm sewer system, and the Lakeshore Park survey proposal. [2.0 hrs]

Invoice No. 226895/Billing No. 10 (FINAL)

September 30, 2023

Page 3

Project No. MSC-22055

The week of September 17, 2023, Pegasus Engineering (Greg Teague) Lakeshore Park CDD Maintenance Facility => prepared an exhibit depicting the survey limits and coordinated with Southeastern Surveying and Mapping Corp (SSMC); and Garden Club Maintenance Building => prepared the 90% plans for the Osceola County Site Development Plan (SDP) application. [12.0 hrs]

LABOR COSTS

Sr. Project Manager, Hamstra, P.E. Sr. Project Engineer, Teague, P.E. Project Engineer, Whikehart, P.E. Word Processor/Clerical, Villanueva Sub-Total Labor Costs (Total Labor Costs to Dat	32.0 hrs 24.5 hrs 4.0 hrs 2.5 hrs 63.0 hrs	@ @ @	\$ \$ \$ \$	180.00/hr	= = =	\$ \$ \$	6,240.00 4,410.00 600.00 200.00
OTHER DIRECT COSTS							
Public Legal Notice (Orlando Sentinel) In-house plots, prints, and copies Travel expenses (site inspections and	CDD meetings)					\$ \$ \$	133.17 93.00 229.29
Sub-Total Other Direct Co (Total Other Direct Costs		7)				\$	455.46
SUBCONSULTANT COSTS							
None this billing period						<u>\$</u>	0.00
Sub-Total Subconsultant (Total Subconsultant Cos		50)				\$	0.00
Amount Due This Invoice						\$ 1	1,905.46

Total Authorization	\$	90,000.00
Total Amount Billed to Date	\$	85,820.97
Balance Remaining	Ś	4.179.03



INVOICE

Customer ID: 9915 Invoice Number: 2023-21079

> Invoice Date: 7/27/2023 Due Date: 8/27/2023

BILL TO

Kristene Cole
HARMONY CDD
Inframark Management
210 N UNIVERSITY DR # 702
CORAL SPRINGS, FL 33071

Advertiser HARMONY CDD

> Sales Rep Osceola House

Ad Notes	Pub.	Issue	W	14.44	75			
Notice of Public Hearing		issue	Year	Ad Size	Color	Gross	Net	Amount
23/24 Budget	Osceola News Gazette	07/27/2023	2023	Ad		\$464.51	\$464.51	\$464.51
						\$0.00	\$464.51	\$464.51
							Total	\$464.51

Total: \$464.51

Payment is due on or before 8/27/2023. Payments received after the due date will be assessed a 1.5% monthly finance charge.

Thank you for your business.

Account Balance Total (Including this invoice): \$464.51

Please pay from this invoice.

Remit to: Osceola News Gazette 222 Church Street Kissimmee, Florida 34741 407-846-7600



Osceola News- Gazette 222 Church Street Kissimmee, FL 34741 help.column.us

Bill to

Harmony CDD

Invoice number F7BA084D-0009

Notice ID dfHWOEFXVdqJE4WEKJ9L

Publisher Osceola News-Gazette

Date of issue Oct 31, 2023

Date due Nov 30, 2023

Amount due \$59.62

Description	Qty	Unit price	Amount
11/09/2023: Legal and Public Notice Notice	1	54.20	54.20
=== Notes === Notice Name: INFRAMARK*HARMONY CDD MEETING		Subtotal	\$54.20
=== How to pay this invoice === This publisher accepts online payment via credit or debit card, or ACH	H bank	Tax	0.00
transfers. Please click here to pay online: https://www.column.us/invoices/yEcLG6ijnbxitvrfzB93/pay		Processing Fee	5.42
Please note that, once paid, the merchant name on your billing state will be Column Software PBC.	ments	Amount due	\$59.62

Select organizations may also pay via check. Checks will result in processing delays and should not be used if your notice requires upfront payment. Please pay the exact amount due, write your invoice number F7BA084D-0009 on the memo, include a printed copy of your Invoice PDF, make the check payable to Osceola News- Gazette, and mail to the address above.

Pay here: https://www.column.us/invoices/yEcLG6ijnbxitvrfzB93/pay



4600 Cecile	Dr	
Kissimmee,	FL	34746

Bill To
Harmony CDD
Inframark
313 Campus Street
Kissimmee, FL 34747

Invoice # 1317

Date	Terms
10/31/23	Net 30

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

Qty / UOM ltem Rate Ext. Price Amount

Job Name: Harmony Mulch 2023

Proposal #: 1499

Purchase and Install 1335 CY Pine Bark and 1800 Pine Straw Bales.

Mulching - 10/30/2023 \$77,347.50

> Subtotal \$77,347.50 Sales Tax \$0.00 **Total** \$77,347.50 Credits/Payments (\$0.00)**Balance Due** \$77,347.50



4600 Cecile Dr Kissimmee, FL 34746

Bill To	
Harmony CDD	
Inframark	
313 Campus Street	
Kissimmee, FL 34747	

Invoice # 1358

Date	Terms
11/01/23	Net 30

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

Item	Qty / UOM	Rate	Ext. Price	Amount
#241 - Maintenance Services Cor	stract November 2023			\$55,000,00

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

> \$55,000.00 **Balance Due**



INVOICE

2002 West Grand Parkway North Suite 100 Katy, TX 77449

BILL TO

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

Services provided for the Month of: March 2023

#91825

CUSTOMER ID

C1238

PO#

DATE 3/23/2023 NET TERMS

Net 30 **DUE DATE**4/22/2023

DESCRIPTION	QTY	UOM	RATE	MARKUPP	AMOUNT
Management Services for the Month of: March 2023					
Administrative Fees 001-531027-51201-5000	1	Ea	5,770.83		5,770.83
Postage 001-541006-51301-5000	1	Ea	21.00		21.00
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
AMZN MKTP \$65.88, 1-25-2023 AVALON POOL CLEANING: Pool Repair \$627.37; 2-7-2023 AMZN MKTP \$123.87, \$99.98, \$30.73, \$107.80, \$41.79, \$149.91 & \$28.71; Home Depot \$411.70; 2-3-2023 Home Depot \$156.26; 2-7-2023 AMAZON.COM \$114.48, \$119.98, \$84.00 & \$182.52; Home Depot Refund -\$10.90 & -\$22.29	1	Ea	2,311.79		2,311.79
Record Storage Fee 001-549069-51301-5000	1	Ea	780.00		780.00
Subtotal					37,472.95

Board rejected the Storage Fee as it is part of the districts contract.

Subtotal	\$37,472.95
Тах	\$0.00
Total Due	\$37,472.95

36692.95

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

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

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

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



Final Details for Order #114-2927069-6837826

Order Placed: February 1, 2023 PO number: Cleaning Supplies

Amazon.com order number: 114-2927069-6837826

Order Total: \$65.88

Shipped on February 7, 2023

Items Ordered Price

4 of: Weiman Stainless Steel Cleaning Wipes [2 Pack] Removes Fingerprints, Residue, Water Marks and Grease From Appliances

- Works Great on Refrigerators, D Sold by: Weiman Brands (seller profile)

Business Price Condition: New

Shipping Address: Item(s) Subtotal: \$65.88

Harmony Field Office Shipping & Handling: \$9.16 7360 FIVE OAKS DR

Free Shipping: -\$9.16 HARMONY, FL 34773-6051

United States

Total before tax: \$65.88

Shipping Speed: Sales Tax: \$0.00

FREE Shipping

Total for This Shipment: \$65.88

\$16.47

Payment information

Payment Method: Item(s) Subtotal: \$65.88 MasterCard | Last digits: 1508 Shipping & Handling: \$9.16

Promotion applied: -\$9.16 Billing address

Brett Perez

102 LAUREL TREE WAY Total before tax: \$65.88 BRANDON, FL 33511-8030 **Estimated Tax:** \$0.00

Grand Total: \$65.88

United States

Credit Card transactions MasterCard ending in 1508: February 7, 2023: \$65.88

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



Final Details for Order #114-6983384-5825026

Order Placed: January 27, 2023

PO number: Supplies

Amazon.com order number: 114-6983384-5825026

Order Total: \$123.87

Shipped on February 6, 2023

Items Ordered Price

1 of: Plasticplace 12-16 Gallon Trash Bags ? 1.0 Mil ? Clear Tall Garbage Can Liners ? 24" x 31" (250 Case) \$41.29

Sold by: Plasticplace (seller profile)

Business Price Condition: New

2 of: Plasticplace 12-16 Gallon Trash Bags ? 1.0 Mil ? Clear Tall Garbage Can Liners ? 24" x 31" (250 Case)

\$41.29

Sold by: Plasticplace (seller profile)

Business Price Condition: New

Shipping Address: Item(s) Subtotal: \$123.87

Harmony Field Office Shipping & Handling: \$24.06

HARMONY, FL 34773-6051 Free Shipping: -\$24.06

United States

United States

Total before tax: \$123.87

Shipping Speed: Sales Tax: \$0.00

FREE Shipping

Total for This Objects #400

Total for This Shipment: \$123.87

Payment information

Payment Method: Item(s) Subtotal: \$123.87

MasterCard | Last digits: 1508 Shipping & Handling: \$24.06

Billing address Promotion applied: -\$24.06

Brett Perez

102 LAUREL TREE WAY Total before tax: \$123.87

BRANDON, FL 33511-8030

Estimated Tax: \$0.00

Grand Total: \$123.87

Credit Card transactions MasterCard ending in 1508: February 6, 2023: \$123.87

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



Final Details for Order #114-5375024-5639465

Order Placed: February 1, 2023 PO number: Dog Station Trash Bags

Amazon.com order number: 114-5375024-5639465

Order Total: \$99.98

Shipped on February 3, 2023

Items Ordered Price

1 of: Reli. SuperValue Trash Bags 13 Gallon | 1000 Count | Tall Kitchen Garbage Bags Bulk - Clear | 13 Gallon Clear Trash Bags /

Trash Can Liners for Garbag Sold by: Reli. (seller profile)

Business Price Condition: New

Shipping Address: Item(s) Subtotal: \$49.99

Harmony Field Office Shipping & Handling: \$11.79 7360 FIVE OAKS DR

Free Shipping: -\$11.79 HARMONY, FL 34773-6051

United States

Total before tax: \$49.99

Sales Tax: **Shipping Speed:** \$0.00

FREE Shipping

Total for This Shipment:

\$49.99

\$49.99

Shipped on February 6, 2023

Items Ordered Price

\$49.99 1 of: Reli. SuperValue Trash Bags 13 Gallon | 1000 Count | Tall Kitchen Garbage Bags Bulk - Clear | 13 Gallon Clear Trash Bags /

Trash Can Liners for Garbag Sold by: Reli. (seller profile)

Business Price Condition: New

Shipping Address: Item(s) Subtotal: \$49.99

Harmony Field Office Shipping & Handling: \$11.79 7360 FIVE OAKS DR

Free Shipping: -\$11.79 HARMONY, FL 34773-6051

United States

\$0.00 Sales Tax:

Shipping Speed: FREE Shipping

Total for This Shipment: \$49.99

Total before tax:

\$49.99

Payment information

Payment Method: Item(s) Subtotal: \$99.98

MasterCard | Last digits: 1508 Shipping & Handling: \$23.58 **Billing address**Brett Perez
102 LAUREL TREE WAY

BRANDON, FL 33511-8030

United States

Promotion applied: -\$23.58

Total before tax: \$99.98 **Estimated Tax:** \$0.00

Grand Total: \$99.98

Credit Card transactions

MasterCard ending in 1508: February 6, 2023: \$99.98

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



Final Details for Order #114-3210934-2254630

Order Placed: February 3, 2023 PO number: Office Supply

Amazon.com order number: 114-3210934-2254630

Order Total: \$30.73

Shipped on February 6, 2023

Items Ordered Price

\$24.74 1 of: 40Wh M5Y1K 14.8V Battery for Dell Inspiron 14 15 17 5000 3000 Series 5559 5558 5566 3551 3451 3558 3552 i3558 3567

5755 5756 5458 5759 5758 5759 VN3N0

Sold by: FPRO (seller profile) | Product question? (Ask Seller)

Condition: New

Shipping Address: Item(s) Subtotal: \$24.74

Harmony Field Office Shipping & Handling: \$5.99

7360 FIVE OAKS DR

HARMONY, FL 34773-6051

United States Total before tax: \$30.73

Sales Tax: \$0.00

Shipping Speed: Standard Shipping

Total for This Shipment: \$30.73

Payment information

Payment Method: Item(s) Subtotal: \$24.74

MasterCard | Last digits: 1508 Shipping & Handling: \$5.99

Billing address

Total before tax: \$30.73 **Brett Perez** 102 LAUREL TREE WAY **Estimated Tax:** \$0.00

BRANDON, FL 33511-8030 **United States**

Grand Total: \$30.73

Credit Card transactions MasterCard ending in 1508: February 6, 2023: \$30.73

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



Final Details for Order #114-0775221-9499435

Order Placed: February 1, 2023 **PO number:** Cleaning Supplies

Amazon.com order number: 114-0775221-9499435

Order Total: \$107.80

Shipped on February 6, 2023

Items Ordered Price

2 of: Urinal Screen Deodorizer (36 Pack) Urinal Cakes Fresh 3d Wave Anti-Splash Odor protection for Toilets in Bathroom Office

Stadiums Schools with Free Gl Sold by: Fincci US (seller profile)

Condition: New

Shipping Address: Item(s) Subtotal: \$107.80

Harmony Field Office
7360 FIVE OAKS DR
Shipping & Handling: \$10.76

HARMONY, FL 34773-6051 Free Shipping: -\$10.76

United States

Total before tax: \$107.80

Shinning Crossle

Shipping Speed: Sales Tax: \$0.00 FREE Shipping

Total for This Chimmont, \$407.00

Total for This Shipment: \$107.80

\$53.90

Payment information

Payment Method: Item(s) Subtotal: \$107.80

MasterCard | Last digits: 1508

Shipping & Handling: \$10.76

Promotion applied: -\$10.76

Billing address

Brett Perez ----102 LAUREL TREE WAY Total before tax: \$107.80

BRANDON, FL 33511-8030
United States

Estimated Tax: \$0.00

Grand Total: \$107.80

Credit Card transactions MasterCard ending in 1508: February 6, 2023: \$107.80

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



Final Details for Order #114-6422212-0581841

Order Placed: January 30, 2023

PO number: Supplies

Amazon.com order number: 114-6422212-0581841

Order Total: \$41.79

Shipped on February 6, 2023

Items Ordered Price

1 of: Amazon Basics 150 Pack AA Industrial Alkaline Batteries, 5-Year Shelf Life, Easy to Open Value Pack \$41.79

Sold by: Amazon (seller profile)

Business Price Condition: New

Shipping Address: Item(s) Subtotal: \$41.79

Harmony Field Office
7360 FIVE OAKS DR
Shipping & Handling: \$10.50

HARMONY, FL 34773-6051 Free Shipping: -\$10.50

United States

Total before tax: \$41.79

Total before tax. \$\psi 1.75

Shipping Speed: Sales Tax: \$0.00

FREE Shipping -----

Total for This Shipment: \$41.79

Payment information

Payment Method:Item(s) Subtotal: \$41.79MasterCard | Last digits: 1508Shipping & Handling: \$10.50

Billing address

Brett Perez

102 LAUREL TREE WAY

Total before tax: \$41.79
BRANDON, FL 33511-8030

United States

Estimated Tax: \$0.00

Promotion applied: -\$10.50

Grand Total: \$41.79

Credit Card transactions MasterCard ending in 1508: February 6, 2023: \$41.79

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



Final Details for Order #114-0596086-8082618

Order Placed: February 1, 2023

PO number: Sidewalks Grinding Supplies

Amazon.com order number: 114-0596086-8082618

Order Total: \$149.91

Shipped on February 6, 2023

Items Ordered Price

\$49.97 3 of: 7" Diamond Grinding Wheels for Concrete or Masonry, 24 Turbo Segments, 30/40 Grit, Medium Bond, 5/8"-11 Arbor

Sold by: E Diamond Tools (seller profile)

Business Price Condition: New

Shipping Address: Item(s) Subtotal: \$149.91

Harmony Field Office Shipping & Handling: \$9.78 7360 FIVE OAKS DR -\$9.78

Free Shipping: HARMONY, FL 34773-6051

United States

Total before tax: \$149.91

Shipping Speed: Sales Tax: \$0.00

FREE Shipping

Total for This Shipment: \$149.91

Payment information

Payment Method: Item(s) Subtotal: \$149.91

MasterCard | Last digits: 1508 Shipping & Handling: \$9.78 Promotion applied: -\$9.78

Billing address

Brett Perez

102 LAUREL TREE WAY Total before tax: \$149.91 BRANDON, FL 33511-8030 **Estimated Tax:** \$0.00

United States

Grand Total: \$149.91

Credit Card transactions MasterCard ending in 1508: February 6, 2023: \$149.91

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



Final Details for Order #114-1509895-4829064

Order Placed: February 1, 2023 PO number: Cleaning Supplies

Amazon.com order number: 114-1509895-4829064

Order Total: \$28.71

Shipped on February 6, 2023

Items Ordered Price

\$5.68 4 of: Stardrops - The Pink Stuff - The Miracle All Purpose Cleaning Paste

Sold by: Amazon (seller profile)

Business Price Condition: New

United States

Shipping Address: Item(s) Subtotal: \$22.72

Harmony Field Office Shipping & Handling: \$5.99

7360 FIVE OAKS DR HARMONY, FL 34773-6051

Total before tax:

United States \$28.71

Sales Tax: \$0.00

Shipping Speed:

Standard Shipping **Total for This Shipment:** \$28.71

Payment information

Payment Method: Item(s) Subtotal: \$22.72 MasterCard | Last digits: 1508

Shipping & Handling: \$5.99

Billing address

Total before tax: \$28.71 Brett Perez 102 LAUREL TREE WAY **Estimated Tax:** \$0.00

BRANDON, FL 33511-8030

Grand Total: \$28.71

Credit Card transactions MasterCard ending in 1508: February 6, 2023: \$28.71

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

Sales Person FEH276M

Store Phone # (407) 498-0606

Store # 6350

Location 4560 13TH STREET, SAINT CLOUD, FL 34769

Customer Information

(954) 753-5841

RIVERWOOD COMMUNITY D

4250 RIVERWOOD DRIVE PRT CHARLOTTE, FL 33953

Order # H6350-260609

Receipt # 6350 00097 89926

PO / Job Name supplies

Carryout

Runner Name vincent

Itom	Description		OKI #	Helt Dries	Qty	Subtotal
iteii	Description	Model #	SKU#	Unit Price	Giy	Subtotal
01	KILZ KLEAR 1 Gal. Clear Interior/Exterior Multi-Surface Primer and Sealer DISCOUNT \$2.60 OFF EACH		1000005065	\$25.98 / oach \$23.38 / each	1	\$25.98
02	BEHR MARQUEE 1 gal. Ultra Pure White Semi-Gloss Enamel Exterior Paint & Primer DISCOUNT \$6.90 OFF EACH		1000006763	\$ 68.98 / each \$62.08 / each	1	\$68.98
03	Deckmate #92-1/2 in. Black Exterior Self-Starting Star Drive Flat-Head Deck Screw 5 lbsBox (435-Piece)		1005197427	\$34.97 / each	1	\$34.97
04	3M ScotchBlue 1.88 in. x 60 yds. Original Multi-Surface Painter's Tape		315026	\$7.98 / each	1	\$7.98
05	Everbilt 1/4 in. Stainless Steel Quick Link		566407	\$8.55 / each	2	\$17.10
06	WeatherShield 1 in. x 6 in. x 12 ft. Ground Contact Pressure-Treated Board		1001753967	\$10.98 / each	3	\$32.94
07	Unbranded 2 in. x 6 in. x 12 ft. #2 KD Southern Yellow Pine Dimensional Lumber		689211	\$8.95 / each	3	\$26.85
08	WeatherShield 2 in. x 6 in. x 8 ft. #2 Prime Ground Contact Pressure-Treated Lumber		1001753877	\$6.88 / each	30	\$206.40

Order # H6350-260609

Receipt # 6350 00097 89926



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

Pro Xtra 2023	Pro Xtra Spend Pro Xtra Savings \$1,527.71 \$9.50	Subtotal	\$421.20	
Member Statement (as of 02/05)		Discounts	-\$9.50	
Visit ProXtra: https://www.homedepot.com/c/Pro_Xtra		Sales Tax	\$0.00	
Payment Method			Order Total	\$411.70

Master Card 1508

Charged \$411.70

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

User ID: GVM3 186491 180238

Password: 23106 180141



Sales Person YXM17QB

Store Phone # (407) 498-0606

Store # 6350

Location 4560 13TH STREET, SAINT CLOUD, FL 34769

Customer Information

(954) 753-5841

RIVERWOOD COMMUNITY D

4250 RIVERWOOD DRIVE PRT CHARLOTTE, FL 33953



Order # H6350-260077

Receipt # 6350 00097 85270

PO / Job Name Supplies

Carryout

Runner Name Vincent

Iten	n Description	Model #	SKU#	Unit Price	Qty	Subtotal
01	Unbranded 1/2 in. x 4 ft. x 8 ft. CDX Ground Contact Pressure-Treated Plywood		1001754124	\$37.47 / each	2	\$74.94
02	Gibraltar Building Products 2-11/16 in. x 2-1/2 in. x 10 ft. Galvanized Steel Eave Drip Flashing in White		498248	\$15.25 / each	2	\$30.50
03	GE 10.1 oz. Supreme Silicone Clear Kitchen and Bath Caulk		921854	\$13.98 / each	2	\$27.96
04	Henry 10.3 oz. 289 White Solarflex Elastocaulk Roof Sealant		371283	\$5.98 / each	2	\$11.96

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

Pro Xtra 2023 Member Statement (as of 01/31)

\$799.43

Pro Xtra Spend Pro Xtra Savings \$0.00

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

Subtotal	\$145.36
Discounts	-\$0.00
Sales Tax	\$10.90
Order Total	\$156.26

Payment Method

Master Card 1508

Charged \$156.26

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

User ID: GVM3 177179 170926

Password: 23101 170829

SALES TAX REFUNDED 10.90



Final Details for Order #114-9626042-2225821

Order Placed: February 1, 2023 PO number: Cleaning Supplies

Amazon.com order number: 114-9626042-2225821

Order Total: \$114.48

Shipped on February 6, 2023

Items Ordered Price

1 of: FABULOSO Professional All Purpose Cleaner & Degreaser, Ocean Cool, Concentrated Formula, Bathroom Cleaner, Toilet

Cleaner, Floor Cleaner, Shower Clean

Sold by: Amazon.com Condition: New

Shipping Address: Item(s) Subtotal: \$57.24

Harmony Field Office Shipping & Handling: \$18.76 7360 FIVE OAKS DR

Free Shipping: -\$18.76 HARMONY, FL 34773-6051

United States

Total before tax: \$57.24

Sales Tax: **Shipping Speed:** \$0.00

FREE Shipping

Total for This Shipment: \$57.24

\$57.24

Shipped on February 6, 2023

Price Items Ordered

\$57.24 1 of: FABULOSO Professional All Purpose Cleaner & Degreaser, Ocean Cool, Concentrated Formula, Bathroom Cleaner, Toilet

Cleaner, Floor Cleaner, Shower Clean

Sold by: Amazon.com Condition: New

FREE Shipping

Shipping Address: Item(s) Subtotal: \$57.24

Harmony Field Office Shipping & Handling: \$18.76 7360 FIVE OAKS DR Free Shipping: -\$18.76

HARMONY, FL 34773-6051 **United States**

Total before tax: \$57.24

Sales Tax: \$0.00 **Shipping Speed:**

Total for This Shipment: \$57.24

Payment information

Payment Method: Item(s) Subtotal: \$114.48

MasterCard | Last digits: 1508 Shipping & Handling: \$37.52

Promotion applied: -\$37.52 Billing address

Brett Perez

102 LAUREL TREE WAY BRANDON, FL 33511-8030 United States Total before tax: \$114.48 **Estimated Tax:** \$0.00

Grand Total: \$114.48

Credit Card transactions

MasterCard ending in 1508: February 6, 2023: \$114.48

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



Final Details for Order #114-5327504-3465013

Order Placed: January 30, 2023

PO number: Supply

Amazon.com order number: 114-5327504-3465013

Order Total: \$119.98

Shipped on February 5, 2023

Items Ordered Price

2 of: 1520P 20MP Trail Camera, Hunting Camera with 120°Wide-Angle Motion Latest Sensor View 0.2s Trigger Time Trail Game

Camera with 940nm No Glow and IP66

Sold by: RICOV (seller profile)

Condition: New

Shipping Address: Item(s) Subtotal: \$119.98

Harmony Field Office Shipping & Handling: \$8.34 7360 FIVE OAKS DR

Free Shipping: -\$8.34 HARMONY, FL 34773-6051

United States

Total before tax: \$119.98

Shipping Speed:

Sales Tax: \$0.00

FREE Shipping Total for This Shipment: \$119.98

\$59.99

Payment information

Payment Method: Item(s) Subtotal: \$119.98

MasterCard | Last digits: 1508 Shipping & Handling: \$8.34 Promotion applied: -\$8.34

Billing address

Brett Perez 102 LAUREL TREE WAY

Total before tax: \$119.98 BRANDON, FL 33511-8030 **Estimated Tax:** \$0.00

United States

Grand Total: \$119.98

Credit Card transactions MasterCard ending in 1508: February 5, 2023: \$119.98

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



Final Details for Order #114-5169061-5789866

Order Placed: February 1, 2023 PO number: Cleaning Supplies

Amazon.com order number: 114-5169061-5789866

Order Total: \$84.00

Shipped on February 5, 2023

Items Ordered Price

\$42.00 2 of: Clorox Toilet Bowl Cleaner with Bleach, Fresh Scent - 24 Ounces, 12 Bottles/Case (00031)

Sold by: SSARM (seller profile)

Condition: New

Shipping Address: Item(s) Subtotal: \$84.00

Harmony Field Office Shipping & Handling: \$0.00

7360 FIVE OAKS DR

HARMONY, FL 34773-6051

United States Total before tax: \$84.00

> Sales Tax: \$0.00

Shipping Speed: Economy Shipping

Total for This Shipment: \$84.00

Payment information

Payment Method: Item(s) Subtotal: \$84.00

MasterCard | Last digits: 1508 Shipping & Handling: \$0.00

Billing address

Total before tax: \$84.00 Brett Perez

102 LAUREL TREE WAY **Estimated Tax:** \$0.00 BRANDON, FL 33511-8030

United States Grand Total: \$84.00

Credit Card transactions MasterCard ending in 1508: February 5, 2023: \$84.00

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



Final Details for Order #114-5223567-6043424

Order Placed: February 1, 2023 PO number: Cleaning Supplies

Amazon.com order number: 114-5223567-6043424

Order Total: \$182.52

Shipped on February 3, 2023

Items Ordered Price

\$60.84 3 of: Genuine Joe GJ001757 High-Density Trash Can Liner, 33 Gallon Capacity, 40" Length x 33" Width x 0.43 mil Thickness,

Clear (Case of 500)

Sold by: Shoplet (seller profile)

Condition: New

Shipping Address: Item(s) Subtotal: \$182.52

Harmony Field Office \$0.00

Shipping & Handling: 7360 FIVE OAKS DR

HARMONY, FL 34773-6051

United States Total before tax: \$182.52

Sales Tax: \$0.00

Shipping Speed:

Standard Shipping Total for This Shipment: \$182.52

Payment information

Payment Method: Item(s) Subtotal: \$182.52

MasterCard | Last digits: 1508 Shipping & Handling: \$0.00

Billing address

Total before tax: \$182.52 **Brett Perez** 102 LAUREL TREE WAY

Estimated Tax: \$0.00 BRANDON, FL 33511-8030

United States Grand Total: \$182.52

Credit Card transactions MasterCard ending in 1508: February 3, 2023: \$182.52

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



How doers get more done.

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

6350 00018 90540 01/31/23 10:16 AM CASHIER MARIE KEYTAG# 4174804

* ORIG REC: 6350 097 24170 12/01/22 TA *

TAX REFUND
TAX EXEMPT
TOTAL

XXXXXXXXXXXXXXXX1508 MASTERCARD
TAX

-22.29
-22.29
TAX
TAX

TOTAL
-\$22.29
-22.29
TA

REFUND-CUSTOMER COPY

CUSTOMER PRO XTRA ID ###-###-5841
BUY ONLINE PICK-UP IN STORE
AVAILABLE NOW ON HOMEDEPOT.COM.
CONVENIENT, EASY AND MOST ORDERS
READY IN LESS THAN 2 HOURS!

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

Opine en español

www.homedepot.com/survey

User ID: YQY 187719 181387 PASSWORD: 23081 181369

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

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

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

Invoice

info@cacocf.com

Invoice # 23-2802 Invoice Date 11/15/2023 Due Date 12/15/2023

Bill To		

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

Description	Qty	Rate	Amount
LABOR: REVIEW DOORKING SOFTWARE WITH NEW MAINTENANCE SUPERVISOR. SET UP CARD LABEL MAKER TO NEW LAPTOP. SHOW MAINTENANCE SUPER HOW TO TRANSMIT DATA FOR DOORKING UNTIL CONTROL BOARDS ARE UPDATED. DOS 11/01/23	2	150.00	300.00
	Sales Tax	(0.0%)	\$0.00

All purchases made herein shall be due upon receipt of invoice date. A service charge of 1.5 precent 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.

Total \$300.00



INVOICE

2002 West Grand Parkway North Suite 100 Katy, TX 77449

BILL TO

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

Services provided for the Month of: October 2023

#103632

CUSTOMER ID

C1238

PO#

DATE 10/31/2023 NET TERMS Net 30 DUE DATE 11/30/2023

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Management Services for the Month of: October 2023					
Administrative Fees 001-531027-51201-5000	1	Ea	5,944.00		5,944.00
Field Operations 001-531016-53901-5000	1	Ea	31,317.00		31,317.00
Recording Fees 001-531036-51301-5000	1	Ea	360.50		360.50
Subtotal					37,621.50

\$37,621.50	Subtotal
\$0.00	Tax
\$37,621.50	Total Due

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

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

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

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

KUTAK ROCK LLP

TALLAHASSEE, FLORIDA

Telephone 404-222-4600 Facsimile 404-222-4654

Federal ID 47-0597598

November 2, 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. 3309757 Client Matter No. 28423-1

Notification Email: eftgroup@kutakrock.com

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

Invoice No. 3309757

28423-1

Re: General Counsel

For Professional Legal Services Rendered

10/01/23	M. Eckert	0.20	82.00	Follow up from board meeting
10/02/23	M. Eckert	0.50	205.00	Confer with Cole regarding project completion resolution; prepare records retention resolution
10/02/23	K. John	0.80	212.00	Prepare shed agreement; review outstanding district tasks; confer with Hayes
10/02/23	S. Sandy	0.70	269.50	Review and conduct research regarding continuing disclosure obligations; confer regarding same
10/02/23	D. Wilbourn	0.30	52.50	Prepare records retention policy resolution
10/04/23	K. Haber	0.10	25.50	Correspond with Brown regarding mutual aid agreement portal
10/05/23	M. Eckert	0.30	123.00	Confer with Hayes; follow up
10/06/23	M. Eckert	1.00	410.00	Confer with Leet; research questions; research property ownership; confer with Kramer; revise and distribute records retention resolution
10/08/23	M. Eckert	0.10	41.00	Confer with Shakib
10/09/23	K. Haber	0.20	51.00	Confer with division of emergency

KUTAK ROCK LLP

Harmony CDD November 2, 2023 Client Matter No. 28423-1 Invoice No. 3309757 Page 2

				management regarding access to mutual aid agreement portal; correspond with Brown regarding same
10/10/23	K. Haber	0.10	25.50	Confer and correspond with division of emergency management regarding access to mutual aid agreement portal
10/11/23	M. Eckert	0.30	123.00	Review draft agenda; confer with Kessler
10/12/23	M. Eckert	0.40	164.00	Review tree damage; confer with Kramer; confer with Kramer and Montagna
10/13/23	M. Eckert	0.20	82.00	Research Carports contract concerns; confer with Hayes
10/13/23	K. John	0.10	26.50	Review outstanding district items
10/16/23	M. Eckert	0.20	82.00	Review Continuing Disclosure
				Agreement; begin drafting disclosure
10/19/23	M. Eckert	0.10	41.00	Confer with Kramer
10/23/23	K. John	1.10	291.50	Review agenda; prepare board
				meeting materials
10/24/23	K. John	0.80	212.00	Review agenda; prepare board meeting materials
10/25/23	M. Eckert	0.30	123.00	Review deed; confer with Downing; prepare for board meeting; review and finalize DEO annual registration
10/25/23	K. John	0.30	79.50	Prepare minutes and review ownership of Parcel L North Lakes
10/26/23	M. Eckert	4.00	1,640.00	Prepare for and attend board meeting; review OUC issue with Lakes
10/27/23	M. Eckert	0.30	123.00	Follow up from board meeting
10/28/23	M. Eckert	0.10	41.00	Follow up from board meeting
10/29/23	K. John	0.20	53.00	Prepare Solitude agreement
10/30/23	M. Eckert	1.80	738.00	Follow up on OUC agreement; confer with Hayes; confer with Hamstra; confer with Downing; research and draft EMMA disclosure
10/30/23	K. John	0.20	53.00	Prepare Solitude agreement
10/30/23	D. Wilbourn	0.70	122.50	Prepare work authorization for additional landscape maintenance

KUTAK ROCK LLP

Harmony CDD November 2, 2023 Client Matter No. 28423-1 Invoice No. 3309757 Page 3

TOTAL DISBURSEMENTS

TOTAL CURRENT AMOUNT DUE

10/31/23	M. Eckert	0.50	205.00	services; prepare agreement for aquatic vegetation treatment Draft and distribute EMMA notice
10/31/23	K. John	0.60	159.00	for Tract VC1; confer with Kassel; confer with Leet and Montagna Review outstanding district tasks; prepare Benchmark work
10/31/23	S. Sandy	0.70	269.50	prepare Benchmark work authorization Review continuing disclosure notice; confer regarding same
TOTAL HO	URS	17.20		
TOTAL FO	R SERVICES RE	ENDERED		\$6,125.50
DISBURSE	MENTS			
Filing and Conference Freight and I Meals			0	0.20 0.63 0.88

45.71

\$6,171.21

CHECK REQUEST FORM

Date:	12/1/2023
From:	Lynn Hayes
District Name:	Harmony CDD
Please cut check from Acct. #:	
Invoice #:	
Please issue a check to:	Donna Bruno
Vendor Name:	
Vendor No.:	
Check amount:	\$642.00
Please code to:	User Facilty Revenue
Check Description/Reason:	
	Harmony RV Lot refund.
Mailing instructions:	Please send by Fed Ex to Donna Bruno at this
3	mailing address.
	3420 Sagebrush Street
	Harmony, FL 34773
Manager's Approval:	Lynn Hayes
Date:	12/1/2023

Report Date: 12/1/2023



 Invoice Number
 Invoice Date
 Account Number
 Page

 8-317-69797
 Nov 14, 2023
 8957-2713-0
 1 of 2

Billing Address:

HARMONY 210 N UNIVERSITY DR STE 702 CORAL SPRINGS FL 33071-7320 **Shipping Address:**

HARMONY 210 N UNIVERSITY DR STE 702 CORAL SPRINGS FL 33071-7320 Invoice Questions? Contact FedEx Revenue Services

Phone: 800.622.1147

M-F 7 AM to 8 PM CST Sa 7 AM to 6 PM CST

Internet: fedex.com

Invoice Summary		Account Summary as of Nov 14, 2023		
FedEx Express Services			Previous Balance	21.49
Total Charges	USD	\$92.43	Payments	-21.49
TOTAL THIS INVOICE	USD	\$92.43	Adjustments	0.00
Other discounts may apply.			New Charges	92.43
To pay your FedEx invoice, please g you for using FedEx.	o to www.fedex.com	/payment. Thank	New Account Balance	\$92.43



Detailed descriptions of surcharges can be located at fedex.com

To ensure proper credit, please return this portion with your payment to FedEx.	Invoice Number	Invoice Amount	Account Number	Account Balance
Please do not staple or fold. Please make check payable to FedEx	8-317-69797	USD \$92.43	8957-2713-0	USD \$92.43

Remittance Advice

Your payment is due by Nov 29, 2023

83176979700000092437895727130000009243700000924370

0022340 01 AB 0.537 **AUTO T7 0 1317 33071-732077 -C01-P22362-11

HARMONY

210 N UNIVERSITY DR STE 702

CORAL SPRINGS FL 33071-7320



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



63326170009870

 Invoice Number
 Invoice Date
 Account Number
 Page

 8-317-69797
 Nov 14, 2023
 8957-2713-0
 2 of 2

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Nov	09, 2023	Cust. Ref.: Harmony	Ref.#2: 8205	
Payor: Third Party		Ref.#3:		
Business ClosedDistance Based I	FedEx has applied a fuel surcharge of 17 or Adult Recipient Unavailable - Delivery Pricing, Zone 3 10, 2023 at 06:51 AM.	·		
Automation	INET	Sender	Recipient	
Tracking ID	774056433990	Kerri Robertson	Jorge Baez	
Service Type	FedEx First Overnight	Inframark, LLC.	2002 N Thacker Ave	
Package Type	FedEx Envelope	210 N UNIVERSITY DR	KISSIMMEE FL 34741 US	
Zone	03	CORAL SPRINGS FL 33071 US		
Packages	1			
Rated Weight	N/A	Transportation Charge		67.72
Delivered	Nov 10, 2023 10:22	Fuel Surcharge		13.43
Svc Area	A1	Direct Signature		6.35
Signed by	B.BAEZ	Residential Delivery		4.93
FedEx Use	000000000/4/_	Total Charge	USD	\$92.43

Third Party Subtotal

Total FedEx Express

USD

USD



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INVOICE



Bill To

HARMONY CDD 3500 Harmony Square Dr W, Harmony, FL 34773

NONA GLASS SERVICES LLC

9867 S Orange Blossom Trail Suite 115 Orlando Florida 32837, 6900 Tavistock Lakes Blvd Suite 400

Orlando, Florida 32827 Phone: (407) 697-7896

Email: lakenona.glass@gmail.com

Web: nonaglass.com

Payment terms Due upon receipt Invoice # 3137
Date 10/31/2023
Business / Tax # 4076977896

Description	Total	
Mirror Replacement	\$650.38	
qty.1 1/4" MIRROR		
WITH FRAME CHORME AROUND . INSTALLATION ARRENOV SIZE : 112 inch on by 28 inch on		
APPROX SIZE : 112 inches by 38 inches	#4F7 2F	
Removal of existing mirror removal of mirror and disposal.	\$157.35	
includes labor time.		

Total	\$807.73
Subtotal	\$807.73

TERMS & CONDITIONS

By signing this document, the customer agrees to the services and conditions outlined in this document.

Scope of Work: Company will provide services as described in the attached quote. Company will provide all services, materials, labor, tools, and equipment needed for completion of services.

Payment Terms: A down payment of 50% is due upon acceptance of quote. The balance of the contract is due the day of project completion.

Change Order: Any deviation from the above quote involving a change in the scope of work or any additional costs will be executed only with a written change order signed and dated by both the Company and Customer. A Fee will be applied if Customer Submit any Cancellation of Original Contract.

Warranty: Company warrants all work will be performed in a good and workmanlike manner. Any warranties for parts or materials are subject to manufacturer terms on such products.

Conditions: This proposal is valid for 30 days. Company reserves the right to withdraw this proposal or re-quote the project if contract acceptance

Terms & Conditions on this project

- 1. We exclude any cleaning
- 2. Every piece of glass made is unique and one of a kind. All of our shower doors and enclosures are CUSTOM MADE for the purchaser only and cannot be used in any other opening.
- 3. Glass is a man made product. Every piece of glass contains various types of flaws or blemishes, which could be visible to the naked eye. Even the best glass available in the market may contain minor defects. The federal government mandates that no defects should be visible in the glass when it is viewed vertically or horizontally from a distance of 11 feet away under normal lighting conditions. All of our glass meets or exceeds these standards set forth by the federal government. The remaking of any glass due to normal blemishes will be based solely at the discretion of (NONA GLASS) and based on using industry standard tolerance levels. Warping of glass is common and may occur during the tempering process. This will remain within accepted tempering association's guidelines. Specifications are only available upon request from purchaser.

The glass manufacturing industry and (NONA GLASS) have an accepted cutting tolerance level so all glass sizes can vary plus (+) or minus (-) up to 1/8". If your glass is within these tolerance levels (NONA GLASS) will not be responsible for any remakes of new glass whatsoever. Gaps around door perimeters may vary from 1/16" to 3/8".

- 4. We do not exclude or limit in any way our liability to you where it would be unlawful to do so. This includes liability for death or personal injury caused by our negligence or the negligence of our employees, agents or subagreementors; for fraud or fraudulent misrepresentation; for breach of your legal rights in relation to the products as summarised at clause 2 and for defective products under the Consumer Protection Act 1987.
- 5. All glass has a greenish hue or tint due to the iron content in the glass. This greenish hue can vary due to the size and thickness of the glass. Low iron glass has a lesser greenish hue and can

also vary due to the size and thickness of the glass. Shower enclosure glass is required to be tempered. All of our tempered glass is inspected and certified by the (SGCC) Safety Glazing Certification Counsel to insure the best quality tempered glass in the industry. Temper logos may appear in any corner of the glass. If the purchaser does not want tempering logos they must notify (NONA GLASS) in writing prior to the fabrication of the glass.

6. The Original Frameless Shower Doors objective is to design and install your unit with a "tight as possible" installation. Due to circumstances out of our control, glass cannot conform to bellies, bows and uneven tile or poor workmanship performed by tile contractors. (NONA GLASS) will not be responsible for any structural integrity of the wall or any other mounting surface. (NONA GLASS) will not assume any responsibility for cracked surface material due to installation or removal of existing enclosures. All units require hole drilling in tile, marble, granite and in some cases notching of bull nose or decorative border tiles. Also on occasion we need to drill into cast iron or fiberglass tubs to safely secure the unit. With glass tiles (NONA GLASS) may recommend drilling through grout lines only to secure enclosure. Glass tiles as well as porcelain and ceramic will on occasion crack while drilling. Nona Glass not be held responsible to repair or replace any tiles that break due to normal drilling. Any tile or surface damage that may result in the removal of an existing unit or upon an installation of a new unit is to be corrected by the purchaser at his/her expense. Shower bases/tubs with an incorrect pitch can cause water damage. Incorrect pitched sills may drain water onto the outside floor. A threshold or (Dam) will be installed by (Nona glass) under any door where the curb is pitched wrong or off level towards the outside of the enclosure. If purchaser refuses this threshold upon the initial installation, (Nona glass) will charge a service fee at a minimum of \$125.00 to go back and install one after the initial installation has occurred. Opening door outward can cause water to drain down on bathroom floor. Correctly built stalls following quality construction will eliminate most of the above problems. Although the doors and enclosures are manufactured to fit given sizes, there may be steam or water leakage, especially in a direct spray situation. The purchaser is to take into consideration the positioning and aim of the showerhead(s), water pressure, body sprays and any detachable shower sprayers. Please keep in mind a frameless shower is made to deflect water, not retain it. All glass will be centered on curb or tub, unless otherwise specified in writing by (Nona glass) or purchaser. Glass hinged doors swing in and out unless layout of opening dictates otherwise.

(Nona Glass) will assume no liability due to unforeseen conditions such as drilling into pipes that are hidden behind walls where drilling is necessary. (Nona glass) requests that the contractor or homeowner notifies (Nona glass) prior to drilling if a pipe is in the area where a hole is needed. (Nona glass) will redesign and work around a pipe if notified prior to design and installation.

7. All drawings done by (Nona Glass) are not to scale and may not be 100% accurate. All of our shower doors and enclosures are custom made in our factory specifically for your opening(s) specifications and yours only. Once you sign off on the design and sizes, no alterations can be made since the sizes get sent directly to our factory to be custom made, providing you our commitment of the quickest turnaround time in the industry. Mitered glass doors mounted or close up to an angled walls can sometimes only be opened one way depending on the layout of the opening. All handles, hooks and towel bars will be installed at our standard height unless otherwise instructed by purchaser and put in writing on proposal or invoice. Towel bars and hooks are optional and will be at purchaser's request and must appear on the signed proposal or invoice. Doors located in center area in most cases are

recommended to be installed with a header. Units without a header may appear flimsy and can create movement or (FLEX) while opening and closing door. Notching of decorative protruding tiles or structures may be done by our installers and (Nona Glass) will not be held responsible for any leaking, damage, breakage or flaws due to the process. (Nona Glass) will not be responsible for any structural changes after final measurements have been taken. All additional manufacturing and material costs due to alterations will be charged to the purchaser. All defects in the glass and hardware such as scratches, chips, etc., must be acknowledged within 24 hours of installation and purchaser must email all photos of said defects to (Nona Glass). Small hair like scratches are common, as well as "dot like" spots embedded within the glass. You, the purchaser acknowledge that these flaws may be visible at any time, especially when there is a window inside the shower or room.

If the purchaser wants to reschedule a prescheduled installation or repair, they must contact (Nona Glass) via phone or email 24 hours prior to their scheduled appointment or a \$75.00 rescheduling fee will apply.

If (Nona glass) arrives to a pre-scheduled appointment and the purchaser or representative fails to appear at the scheduled time, the purchaser will be charged \$125.00 for restocking and or rescheduling.

8. Removals if we have to removed a glass or mirror pane we are not responsible for any wall damaged or any breakage of an existing glass or mirror.

If (Nona Glass) must remove an existing enclosure, (Nona glass) will not be held liable for any damage to walls, tiles, furniture or any other items in the bathroom while removing the enclosure. (Nona glass) will attempt to cover existing holes that were hidden behind the old existing framed enclosure. Due to conditions & configurations, as well as thickness differences from the larger framed metal enclosures to the thinner frameless glass enclosures, (Nona Glass) will not be responsible or be expected to cover or fill these holes that were originally drilled to support the old unit. After removing existing framed enclosures you may see discoloration or stains on tile, cultured marble, marble, granite, etc. which are common. (Nona Glass) will not be responsible to remove any such stains after removal. (Nona Glass) will dispose of the old enclosure at purchasers request at the time of removal.

9. Limitation of Liability

Our liability to buyer, whether in contract, in tort, under any warranty, in negligence or otherwise, shall not exceed in any case the return of the amount of the purchase price paid by buyer and under no circumstances shall we be liable for special, indirect or consequential damages. The price stated for the goods is consideration for limiting seller's liability. No action, regardless of form, arising out of the transaction between seller and buyer may be brought by buyer after the date of goods received. Without limitation of the foregoing, in no event will we be responsible or liable for (a) penalties or penalty clauses of any description, or (b) indemnification of buyer or others for costs, damages or expenses arising out of or related to the goods.

10. Nobody else has any rights under this agreement (except someone you pass your guarantee on to you guys). This agreement is between you and us. No other person shall have any rights to enforce any of its terms, except in respect of our guarantee. Neither of us will need to get the agreement of any other person in order to end the agreement or make any changes to these terms. beyond 30 days.

Jrige, A Bag

Signed on: 10/27/2023

HARMONY CDD



INVOICE

2002 West Grand Parkway North Suite 100 Katy, TX 77449

BILL TO

Harmony CDD 210 N University Dr, Suite 702 Coral Springs FL 33071 United States #104833

CUSTOMER ID

C1238

PO#

DATE
11/21/2023
NET TERMS
Net 30
DUE DATE
12/21/2023

Services provided for the Month of: November 2023

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Management Services for the Month of: November 2023					
Administrative Fees 001-531027-51201-5000	1	Ea	5,944.00		5,944.00
Field Operations 001-531016-53901-5000	1	Ea	31,317.00		31,317.00
Recording Fees 001-531036-51301-5000	1	Ea	360.50		360.50
Subtotal					37,621.50

\$37,621.50	Subtotal	
\$0.00	Tax	
\$37,621.50	Total Due	

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

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

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

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



INVOICE

2002 West Grand Parkway North Suite 100 Katy, TX 77449

BILL TO

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

Services provided for the Month of: October 2023

INVOICE# #104982 CUSTOMER ID C1238 PO# DATE
11/21/2023
NET TERMS
Net 30
DUE DATE
12/21/2023

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Variable Charges for the Month of: October 2023					
Postage 001-541006-51301-5000	1	Ea	6.93		6.93
Subtotal					6.93

Subtotal	\$6.93
Тах	\$0.00
Total Due	\$6.93

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.

CHECK REQUEST FORM

Date:	12/6/2023
From:	Lynn Hayes
District Name:	Harmony CDD
Please cut check from Acct. #:	
Invoice #:	SS15323-D
Please issue a check to:	Symbiont Service Corporation
Vendor Name:	Symbiont Service Corporation
Vendor No.:	
Check amount:	\$16,701.00
Please code to:	001 568114 53910 5000
Check Description/Reason:	Deposit for Swim Club Pool Heaters Project
Mailing instructions:	Please send by Fed Ex to Symbiont Service Corporation at this mailing address.
	4732 North Access Road
	Englewood, FL 34224
	Attn: Blake Bettis
Managada Anguera	
Manager's Approval:	Lynn Hayes
Date:	12/6/2023

Report Date: 12/6/2023



Date	Invoice No.
11/30/23	56423
Terms	Due Date
Net 30	12/30/23

BILL TO

Harmony CDD

Harmony CDD Inframark 313 Campus Street Kissimmee, FL 34747

PROPERTY

Harmony CDD 3500 Harmony Sq Dr W Harmony, 34773

Amount Due	Enclosed
\$2,190.00	

Please detach top portion and return with your payment.

QTY ITEM	UNIT PRICE	EXT PRICE	SALES TAX	LINE TOTAL
Job #66710 - Sycamore Tree Removal - Emergency		\$2,190.00	\$0.00	\$2,190.00
Please see the price below to remove the leaning sycamore tree at 7039 Buttonbush Loop. Price includes tree removal, stump grinding and disposal of material offsite. Thank you.				
Property Improvements		\$2,190.00	\$0.00	\$2,190.00
Total		\$2,190,00	\$0.00	\$2,190,00



Date	Invoice No.
12/01/23	56519
Terms	Due Date
Net 30	12/31/23

BILL TO

Harmony CDD

Harmony CDD Inframark 313 Campus Street Kissimmee, FL 34747

PROPERTY

Harmony CDD 3500 Harmony Sq Dr W Harmony, 34773

Amount Due	Enclosed
\$56,416.67	

Please detach top portion and return with your payment.

QTY ITEM	UNIT PRICE	EXT PRICE	SALES TAX	LINE TOTAL
#60502 - 2023 Maintenance Service Contract December 2023		\$56,416.67	\$0.00	\$56,416.67
Total		\$56,416.67	\$0.00	\$56,416.67



2002 West Grand Parkway North Suite 100 Katy, TX 77449

BILL TO

Harmony CDD 210 N University Dr, Suite 702 Coral Springs FL 33071 United States #105385

CUSTOMER ID

C1238

PO#

DATE
11/29/2023
NET TERMS
Net 30
DUE DATE
12/29/2023

Services provided for the Month of: November 2023

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Variable Charges for the Month of: November 2023					
Postage 001-541006-51301-5000	1	Ea	8.19		8.19
Sandra Demarco 9-4-2023 DNH*GODADDY.COM : C-Panel Web domain hosting \$14.99	1	Ea	14.99		14.99
Subtotal					23.18

\$23.18	Subtotal
\$0.00	Тах
\$23.18	Total Due

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

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

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

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

KUTAK ROCK LLP

TALLAHASSEE, FLORIDA

Telephone 404-222-4600 Facsimile 404-222-4654

Federal ID 47-0597598

December 12, 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. 3325502 Client Matter No. 28423-1

Notification Email: eftgroup@kutakrock.com

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

Invoice No. 3325502

28423-1

Re: General Counsel

For Professional Legal Services Rendered

11/01/23	K. John	0.60	159.00	Prepare Solitude agreement
11/03/23	K. John	0.60	159.00	Prepare agreement for pool access control boards
11/03/23	D. Wilbourn	0.60	105.00	Prepare agreement for access control board upgrades
11/09/23	K. John	0.10	26.50	Review outstanding district tasks
11/10/23	M. Eckert	0.50	205.00	Confer with Montagna; research questions by Leet; confer with Popelka regarding funding of new bond efforts
11/13/23	K. John	0.20	53.00	Prepare short form addendum to access control board proposal
11/14/23	K. John	0.20	53.00	Prepare ethics training memorandum
11/15/23	M. Eckert	0.20	82.00	Confer with Hayes regarding additional service orders
11/15/23	K. John	1.60	424.00	Prepare Benchmark work authorizations
11/15/23	D. Wilbourn	1.00	175.00	Prepare additional services orders for Benchmark landscaping services

KUTAK ROCK LLP

Harmony CDD December 12, 2023 Client Matter No. 28423-1 Invoice No. 3325502 Page 2

_				
11/16/23	K. John	0.20	53.00	Confer with Hayes regarding Benchmark proposals; confer with board regarding ethics training
11/20/23	M. Eckert	1.50	615.00	memorandum Review draft minutes and provide comments; confer with Leet and Inframark regarding EMMA disclosure
11/20/23	K. Haber	0.30	76.50	Prepare materials for mutual aid portal access; correspond with Brown regarding same
11/20/23	K. John	0.40	106.00	Research records retention resolution exhibit
11/21/23	K. John	0.60	159.00	Research resident request regarding resolution adopting record retention resolution
11/22/23	M. Eckert	0.10	41.00	Review budget amendment resolution; confer with Burgess
11/26/23	K. John	1.90	503.50	Review agenda; prepare board meeting materials
11/27/23	M. Eckert	1.00	410.00	Review agenda; prepare for board meeting; research project completion and assessment finalization; confer with Montagna; research security exemptions under Florida public records law
11/27/23	K. John	0.50	132.50	Research records retention resolution; prepare board meeting materials
11/28/23	M. Eckert	2.30	943.00	Confer with Popelka regarding repayment of bonds; confer with Downing regarding OUC and research same; review records retention issues; prepare for board meeting
11/28/23	K. John	0.90	238.50	Research records retention resolution exhibit
11/30/23	M. Eckert	4.90	2,009.00	Review McCord complaint; confer with Montagna; prepare for and attend board meeting; follow up

TOTAL HOURS 20.20

KUTAK ROCK LLP

Harmony CDD December 12, 2023 Client Matter No. 28423-1 Invoice No. 3325502 Page 3

TOTAL FOR SERVICES RENDERED

\$6,728.50

TOTAL CURRENT AMOUNT DUE

\$6,728.50



3

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

TO:

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

INVOICE

Email invoices to: inframark@avidbill.com

INVOICE DATE: October 31, 2023

INVOICE NO.: 226933 BILLING NO.: 1

FOR:

Harmony Community Development District Fiscal Year 2023 / 2024 District Engineer Services

Project No.: MSC-22055

Period of Service: 09/24/23 - 10/21/23

Authorization:

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

Scope of Work:

- The week of September 24, 2023, Pegasus Engineering (David Hamstra) prepared for and attended the CDD Meeting on 09/28/23; and coordinated with Inframark, CDD Board Members, and Greg Teague regarding the Five Oaks Drive HGL Analysis, the Garden Road Shed Building, the Cat Brier Trail localized flooding, and the Lakeshore Park survey proposal. [11.0 hrs]
- The week of September 24, 2023, Pegasus Engineering (Greg Teague) Five Oaks Drive => prepared a hydraulic gradeline (HGL) analysis for the storm sewer system from 7370 Five Oaks Drive to Feathergrass Court; and Community Gardens Shed => revised the Aerial Location Plan to address Teresa Kramer's review comments. [11.0 hrs]
- The week of October 1, 2023, Pegasus Engineering (Greg Teague) Buck Lake Community Maintenance Facility => prepared and transmitted the survey subconsultant agreement to Southeastern Surveying and Mapping Corp (SSMC); and Community Gardens Shed => revised the Aerial Location Plan to address Teresa Kramer's review comments. [2.0 hrs]
- The week of October 8, 2023, Pegasus Engineering (Greg Teague) Five Oaks Drive => researched Osceola County's criteria for roadway drainage design; revised the HGL analysis and evaluated conceptual improvements to prevent flooding; prepared an inlet capacity and spread of water analysis; and prepared a preliminary cost estimate for the proposed drainage improvements. [15.0 hrs]
- The week of October 15, 2023, Pegasus Engineering (David Hamstra) participated in a
 Teams Meeting with Greg Teague on 10/17/23 to discuss the Five Oaks Drive storm sewer
 system remaining tasks; prepared Draft District Engineer Report #15 and coordinated with
 Greg Teague to review; and finalized District Engineer Report #15 based on Greg Teague's
 comments and pulled-together Attachments "A" to "H". [5.5 hrs]

Invoice No. 226933/Billing No. 1

October 31, 2023

Page 2

Project No. MSC-22055

- The week of October 15, 2023, Pegasus Engineering (Greg Teague) coordinated with David Hamstra to prepare District Engineering Report #15; Five Oaks Drive Storm Sewer System => revised and finalized the inlet capacity and spread of water analysis; Cat Brier Trail Storm Sewer System => prepared a hydraulic grade line (HGL) analysis; and prepared an inlet capacity and spread of water analysis. [17.0 hrs]
- The week of October 15, 2023, Pegasus Engineering (Beth Whikehart) prepared a list of Cattail removal contractors and submitted to David Hamstra. [0.5 hr]

LABOR COSTS

Amount Due This Invoice						\$ 11,	472.50
(Total Subconsultant Cos	ts to Date \$0.00))					
Sub-Total Subconsultant	Costs					\$	0.00
None this billing period						\$	0.00
SUBCONSULTANT COSTS							
(Total Other Direct Costs 1	.u Date \$0.00)						
Sub-Total Other Direct Co						\$	0.00
None this billing period					:	\$	0.00
OTHER DIRECT COSTS							
(Total Labor Costs to Dat	e \$11,472.50)						
Sub-Total Labor Costs						\$ 11,4	472.50
Project Engineer, Whikehart, P.E. Word Processor/Clerical, Villanueva	0.5 hr <u>1.0 hr</u> 63.0 hrs	@	•	00/hr 00/hr		\$ \$	75.00 80.00
Sr. Project Manager, Hamstra, P.E. Sr. Project Engineer, Teague, P.E.	16.5 hrs 45.0 hrs	@ @	\$ 180.0	00/hr 00/hr	= :	\$ 8,	217.50 100.00
LABOR COSTS							

Total Authorization	\$ 60,000.00
Total Amount Billed to Date	\$ 11,472.50
Balance Remaining	\$ 48,527.50





October 25, 2023 MSC-22055

Ms. Angel Montagna
Regional Manager
Inframark Infrastructure Management Services
313 Campus Street
Celebration, Florida 34747

Re: Harmony Community Development District Fiscal Year 2023/2024 District Engineer Services

Dear Angel:

The purpose of this proposal is to respectfully request authorization to provide professional engineering services associated with the above referenced community. Specifically, to perform the following services during Fiscal Year 2023/2024 (from October 1, 2023 through September 30, 2024) for the Harmony Community Development District (CDD):

- Prepare for and attend the monthly Harmony Community Development District (CDD) Board of Supervisors meetings. More specifically, attend the CDD meetings on the last Thursday of every month.
- 2. Prepare for and conduct field reviews with the CDD Board Members and/or Inframark Management Services to investigate known problem areas and/or evaluate potential areas in need of repairs.
- 3. Review permitted construction plans and drainage calculations to evaluate future requested CDD property modifications and/or drainage improvements.
- 4. Assist the CDD Board Members and/or Inframark with current and future projects (e.g., Community Maintenance Facility and storm sewer system upgrades).
- 5. Update the CDD Ownership and Maintenance Map, the Stormwater Infrastructure Exhibit, the Landscape Maintenance Exhibit, or the Sidewalk Exhibits, as needed.

Ms. Angel Montagna October 25, 2023 Page 2

- 6. Prepare conceptual plans and cost estimates to solicit / request bids from qualified general contractors.
- 7. Coordinate with subconsultants (e.g., surveyors, geotechnical engineers, and wetland scientists) to provide services requested by the CDD (e.g., CCTV pipe inspections, perform specific-purpose survey services, utility locates, preparation of easement documents, subsurface investigations, pavement cores, etc.).

The above-described services will be performed for an hourly not-to-exceed fee amount of \$60,000 (refer to the attached Hourly Rate Sheet). Requested subconsultant services, incurred in connection with the above-described work, will be invoiced separately from the labor costs. In case the requested services exceed the anticipated contract amount, Pegasus Engineering will request additional funding, as necessary, to successfully address the requested engineering tasks.

We sincerely appreciate the opportunity to continue service as the Harmony CDD District Engineer. If you have any questions, please contact me directly at 407-992-9160, extension 309, or by email at david@pegasusengineering.net.

Respectfully,

PEGASUS ENGINEERING, LLC

David W. Hamstra, P.E., CFM

Stormwater Department Manager

cc: Michael Eckert, District Counsel

Harmony Community Development District Fiscal Year 2023/2024 District Engineer Services

Approved for Pegasus Engineering, LLC

Principal
Officer's Title

Date

This Proposal is hereby accepted and authorization to proceed is hereby given.
(Please return one executed copy of this proposal for our Pegasus Engineering records).

Angel Montagna
District Manager
Authorized Signature

District Manager
Date

Attachment "A"

Hourly Rate Sheet





FISCAL YEAR 2023/2024 HOURLY RATE SCHEDULE				
Senior Project Manager	\$195.00 / Hour			
Project Manager	\$190.00 / Hour			
Senior Project Engineer	\$180.00 / Hour			
Project Engineer	\$150.00 / Hour			
Senior Designer	\$100.00 / Hour			
Senior CADD / GIS Technician	\$100.00 / Hour			
Designer	\$90.00 / Hour			
Word Processor / Clerical	\$80.00 / Hour			
Mileage	0.56¢ / mile			
Copies and Prints (In-House)				
Black and White Copies				
8.5 x 11	\$0.10 / page			
11 x 17	\$0.15 / page			
Color Copies				
8.5 x 11	\$1.00 / page			
11 x 17	\$1.50 / page			
Plots (In-House)				
All Color Plots	\$5.00 / SF			
All B&W Sizes	\$0.15 / SF			
Overnight Delivery	Actual Cost			
Courier Services	Actual Cost			
Postage	Actual Cost			
Government Permits	Actual Cost			



"Practical Engineering Solutions"

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

TO:

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

INVOICE

Email invoices to: inframark@avidbill.com

INVOICE DATE: October 31, 2023

INVOICE NO.: 226953

BILLING NO.: 2

AW

FOR:

Harmony Community Development District Lakeshore Park CDD Maintenance Facility

Project No.: MSC-22055

Period of Service: 09/24/23 - 10/21/23

Authorization:

Southeastern Surveying and Mapping Corp. proposal dated September 21, 2023 (Approved by the Community Development District on September 28, 2023) Lump Sum \$3,986.00

Southeastern Surveying and Mapping Corp. (Invoice No. 0013729, dated 11/14/23)

\$ 3,986.00

Amount Due This Invoice

\$ 3,986.00

Total Authorization \$ 3,986.00
Total Amount Billed to Date \$ 3,986.00
Balance Remaining \$ 0.00

Invoice



Pegasus Engineering, LLC David Hamstra 301 West State Road 434, Suite 309 Winter Springs, FL 32708

November 14, 2023

Project No:

W114296.000

Invoice No:

0013729

Due Date:

December 14, 2023

Ordered by:

David Hamstra

Contract Number

MSC-22055

Project Name:

Harmony CDD - Buck Lake Community Maintenance Facility

Services Summary: Topographic Survey

Project Limits:

Legal Descr:

Tract VC-1, Birchwood "VC-1" Tract, Plat Book 14, Pages 173-174, Osceola County, Florida.

Address:

3300 Schoolhouse Road

Invoice Period from October 09, 2023 to November 12, 2023

Phase

Topographic Survey

Fee

Billing Item	Fee	Percent Complete	Previous Fee Billing	Current Fee Billing
Topographic Survey	3,986.00	100.00	0.00	3,986.00
Total Fee	3,986.00		0.00	3,986.00
	Total Fee			3,986.00
		Total this l	nvoice	\$3,986.00

RECEIVED PEGASUS ENGINEERING, LLC

NOV 1 4 2023

COPY TO:	FILE TO:
	MSC22055



1	MINUT	ES OF MEETING			
2	HARMONY COMMUN	IITY DEVELOPMENT DISTRICT			
3					
4	The regular meeting of the Board	of Supervisors of the Harmony Community			
5	Development District was held Thursda	ay, September 28, 2023, at 6:00 p.m. at the Jones			
6	Model Home, 3285 Songbird Circle, Sa	aint Cloud, FL 34773.			
7					
8	Present and constituting a quorum wer	e:			
9					
10	Teresa Kramer	Chair			
11	Daniel Leet	Vice Chair			
12	Joellyn Phillips	Assistant Secretary			
13	Lucas Chokanis (via Zoom)	Supervisor			
14	Kerul Kassel	Assistant Secretary			
15					
16					
17	Also present, either in person or via Zoom Video Communications, were:				
18					
19	Angel Montagna	District Manager, Inframark			
20	Kate John <i>(via Zoom)</i>	District Legal Counsel, Kutak Rock			
21	David Hamstra	District Engineer, Pegasus Engineering			
22	Lynn Hayes	District Manager, Inframark			
23					
24	Nick Mr. LomasneyMr. Lomasney	Benchmark Landscaping			
25	Michael Eckert	District Counsel, Kutak Rock			
26	Brett Perez (via Zoom)	Benchmark Landscaping			
27	Residents and Members of the Publ	lic			
28					
29	This is not a certified or verbatim tra	nscript but rather represents the context of the			
30	meeting. The full meeting recording is available in audio format upon request. Contact the				
31	District Office for any related costs for an audio copy.				

1159	Ms. Kassel, Should they put in a bigger amount?
1160	Mr. Hamstra, I am sure the Engineer is going to come back and say it properly
1161	sized. And there is modeling has its assumptions you have make.
1162	Ms. Kassel, 20 years ago,
1163	Mr. Hamstra, Standards change. Rainfall conditions are changing if you believe
1164	it or not, but we will get more intense storms. So, when you get that rapid run off
1165	the pavement, it overloads the inlets, and it does eventually drain. But it could be
1166	unsettling for those trying to drive through it.
1167	Ms. Kramer, So, this is just one of those things that it is not anyone's fault? It
1168	just needs to be taken.
1169	Mr. Hamstra, I think. So, from what I think Teresa shared with me a month ago,
1170	photographs from what I heard from a gentleman behind me, and I think it was
1171	reported last meeting as well.
1172	Ms. Kramer, I mean, we cannot lay the blame on anyone's feet though, so to
1173	speak.
1174	Ms. Kramer, 20 years later.
1175	Ms. Kassel, Well, actually it is less. It is probably only like 12 or 13 years,
1176	because they did not, it was a dirt road for a long time. It was not really until they
1177	started,
1178	Mr. Eckert, It is going to be an uphill battle if it was permitted and approved by
1179	the government agencies. that is going to be a defense.
1180	Ms. Kassel, Yeah.
1181	
1182	2. Consideration of Community Maintenance Facility at Lakeshore Park
1183	
1184	Survey Proposal
1185	Mr. Hamstra, All right. Item number two is the survey proposal for the Lakes. I
1186	call Lake Shore Park, you guys call it park, but Lake Shore Park survey proposal
1187	for the potential future community maintenance facility. I walked it on Labor Day.

1341	Ms. Kassel, Now where is the proposal? Oh, so this is the subcontractor?
1342	Mr. Hamstra, That is the surveyor. There are one or two surveyors we use. So,
1343	I reached out to Southeastern.
1344	Ms. Kassel, Move to approve the SSMC quote for \$3,986.00 for a topographic
1345	survey of the portion of VC-1, or VC-10 I think it is called, that is hash marked on
1346	the drawing,
1347	Mr. Hamstra, Which is also on the back of the proposal.
1348	Ms. Kramer, It is on all the deeds as VC-1. The Tax Collector's office just puta,
1349	or our Tax Property Appraiser's office put a zero on the end.
1350	Ms. Kassel, And I was always calling it VC-1. It was corrected to ten. Anyway,
1351	move to approve,
1352	Mr. Leet, I will second.
1353	Ms. Kramer, So, we have a motion and a second to accept the proposal to
1354	survey the front block VC-1, the portion Hashmark for an hour.
1355	Ms. Montagna, \$3,986.00.
1356	Ms. Kramer, Any other discussion? There are none. All in favor?
1357	Ms. Kramer, Mr. Leet, Ms. Kassel, and Ms. Phillips, I
1358	Ms. Kramer, All opposed?
1359	Ms. Kramer, Lucas.
1360	Mr. Chokanis, Yes, me.
1361	Ms. Kramer, You are opposed?
1362	Ms. Kramer, Lucas, are you for or against the survey?
1363	Mr. Chokanis, Against.
1364	Ms. Kramer, Against. Ok. So, on a vote of 4 to 1 with Lucas opposing the
1365	motion, the motion is approved to complete.
1366 1367	Upon VOICE VOTE, on a motion by Supervisor, Kassel, and a second by Supervisor, Leet with Ms. Kassel, Mr. Leet, Ms. Kramer,
1368	and Ms. Phillips in favor and Mr. Chokanis opposed, the Board
1369	approved the SSMC topographical survey, totaling \$3,986.00.
1370	
1371	3. 3136 Dark Sky Drive Swale Issue

Professional Fountain Services LLC

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



The Harmony Community

Bill to

Lynn Hayes Harmony Community CDD 7360 Five Oaks Dr Harmony, FL 34773

Ship to

Lynn Hayes Harmony Community CDD 7360 Five Oaks Dr Harmony, FL 34773

Invoice details

Invoice no.: 2428 Terms: Net 30

Invoice date: 11/30/2023 Due date: 12/30/2023

#	Date	Product or service	SKU	Qty	Rate	Amount
1.	11/24/2023	Fountain Service ARCHITECTURAL FOUNTAIN SERVICE: COMPLETE DIAGNOSTIC ON ONE FOUNTAIN SYSTEM CHECK ALL EQUIPMENT INCLUDING PLC AND CHLORINATOR REPLACE ONE FOUNTAIN MOTOR START UP ON FOUNTAIN		1	\$3,075.00	\$3,075.00
2.	11/24/2023	Fountain Service REPAIR TWO LEAKS ON PLUBMING		1	\$1,055.00	\$1,055.00

Ways to pay











Note to customer

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

*Chlorinator needs servicing please do not turn on.

*VFD screen is glitching. May need to be replaced.

If you have any questions please call or email us.

Thank you,



June 28, 2023

Invoice Number: Account Number: 1997518062823 8337 10 022 1997518

Security Code: Service At:

5311

7124 HARMONY SQUARE DR S SAINT CLOUD FL 34773-6057

Contact Us

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

Service from 06/28/23 through 07/27/23 Summary details on following pages 119.98 Previous Balance -119.98 Payments Received -Thank You! \$0.00 Remaining Balance 119.98 Spectrum Business™ Internet \$119.98 **Current Charges** YOUR AUTO PAY WILL BE PROCESSED 07/15/23 \$119.98 Total Due by Auto Pay

Auto Pay Notice

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Thank you for choosing Spectrum Business.

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

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

4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652 8337 1000 NO RP 28 06302023 NNNNNNNN 01 008718 0031

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

դրդրոկցությիստորդիրոկիրդիրոկանի

June 28, 2023

Harmony Community Development

Invoice Number:

1997518062823

Service At:

Account Number: 8337 10 022 1997518

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 վիերիկիցիկերեցիրություններին անգա Page 2 of 4

June 28, 2023

Harmony Community Development

Invoice Number: Account Number:

1997518062823

Security Code:

8337 10 022 1997518

\$0.00

Charge Details		
Previous Balance EFT Payment	- Lington	119.98
Remaining Balance	06/15	-119.98

Payments received after 06/28/23 will appear on your next bill. Service from 06/28/23 through 07/27/23

Spectrum Business™ Internet	
Spectrum Business Internet	99.99
Web Hosting	
Security Suite	0.00
Domain Name	0.00
	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.



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8337 1000 NO RP 28 06302023 NNNNNNNN 01 008718 0031

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

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.

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.





Page 3 of 4

June 28, 2023

Harmony Community Development

Account Number: Security Code:

8337 10 022 1997518

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

8337 1000 NO RP 28 06302023 NNNNNNNN 01 008718 0031





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Get a second MOBILE UNLIMITED

for 1 year when you buy one mobile line





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Page 4 of 4

June 28, 2023

Account Number: Security Code;

Harmony Community Development 8337 10 022 1997518 **5311**



Contact Us

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8337 1000 NO RP 28 06302023 NNNNNNNN 01 008718 0031





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

ACCOUNT NO. INVOICE NO. STATEMENT DATE DUE DATE **BILLING PERIOD**

6460-126957 1455833W460 07/25/23 07/30/23 //-//

1

PAGE

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

FOR ASSISTANCE CALL **Customer Service** One Time Payments

(407) 261-5000 (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	
07/25/23	BASIC SERVICE CHARGE 8/1/2023-8/31/2023	1.00 8.00YD	\$ 346.21
	Invoice Total		\$ 346.21
	Account Balance		\$ 346.21

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

Your next invoice will include a rate adjustment. Please contact us if you have any questions or objections.

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

NNNNNNNNN

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

6460-126957 1455833W460 07/25/23 07/30/23 346.21

PAY THIS AMOUNT WRITE

AMOUNT PAID

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

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

HARMONY CDD				
TOHO WATER AUTHORITY	VENDOR # 58			
DATE	07/14/23			
INVOICE NUMBER	07/1423 ACH			
			04/40/2	3-05/19/23
	тоно		ACH	07/14/23
Account Number	SERVICE ADDRESS	Service Type	•	1,595.35
001525420-000948250	7300 Five Oaks Drive Rclm	Reclaimed	\$	774.81
001525420-000948380	7500 five Oaks Drive Rclm - 06/06/21-METER switch or	Reclaimed		77.30
001525420-000774910	0 Bracken Fern Drive Park	Reclaimed	\$	11.30
001525420-000944380	7124 S. Harmony Square Drive PoolCbna	water/waste/reclaimed		
001525420-000784380	0 Five Oaks Drive RM	Reclaimed		
001525420-001125108	3200 Schoolhouse Road Rm Evn Blk	Reclaimed		
001525420-000903760	6900 E. Irlo Bronson Mem Hwy	Reclaimed		
001525420-000790300	7255 Five Oaks Drive Caban	water/waste		
001525420-000774960	0 Alley Neighborhood ParkC	Reclaimed		
001525420-000774950	0 Pond Pine Road Park	Reclaimed		
001525420-000774940	7036 Button Bush Loop ParkB	Reclaimed		
001525420-000774540	7255 Five Oaks Dr. Reclm	Reclaimed		
001525420-000784410	0 Cat Brier Trail Park	Reclaimed		
001525420-000855740	0 Schoolhouse & Cupseed Road	Reclaimed		
001525420-000933910	6900 Five Oaks Drive Blk Odd	Reclaimed		
001525420-000784440	0 Harmony Square Drive Ent W	Reclaimed		
	0 Five Oaks Drive RM	Reclaimed		
001525420-000785210	3300 Schoolhouse Road Rclm Blk	Reclaimed		
001525420-000933920	0 Harmony Square Drive West	Reclaimed		
001525420-000784430	7255 Five Oaks Drive Showr	water		
001525420-000790670	7255 Five Oaks Drive Pool	water		
001525420-000790660	6900 E. Irlo Bronson Mem Hwy Blk Odd	Reclaimed		
001525420-001262780	0 Primrose Willow Drive Park	Reclaimed		
001525420-000774980	7014 Button Bush Loop Park	Reclaimed		
001525420-000774990	0 button Bush Loop ParkB	Reclaimed		
001525420-000774920	0 Catbrier & Bracken Fern	water/waste/reclaimed		
001525420-000775000	0 Harmony Square Drive West	Reclaimed		
001525420-000784420 001525420-000812210	3300 Schoolhouse Road Rm	Reclaimed		
001525420-000819280	3300 Schoolhouse Road Park	water/waste		
	0 Harmony Sq Dr & 192	Reclaimed		
001525420-000846710 001525420-000784390	0 Schoolhouse Road Park	Reclaimed		
	7500 A Even Five Oaks Drive	Reclaimed		
001525420-033035419	3400 Feather Drive Blk Even	Reclaimed		
001525420-033058389	3100 Songbird Circle Odd Block	Reclaimed		
001525420-033141279 001.543021.53903.5000	001.543021.53903.5000		\$	2,447.4



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

Service Address: 7300 FIVE OAKS DRIVE RCLM Account Number:

Total Amount Due:

Past Due Amount: Current Charges: 001525420-000948250

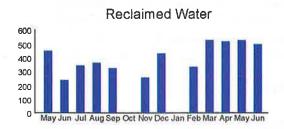
\$1,595.35 \$1,501.51

\$1,501.51 \$3,096.86

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

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Meter Number of		Previous Meter Reading		Current Meter Reading		Water
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	Reclaime	nsaction(s) d Usage d Base Charge		\$	1,479.84 \$21.67	
Cui	rrent Trai	nsaction Total		\$	1,501.51	
To	tal Amou	int Due		¢ 2	,096.86	
10	iai Alliot	iiit Due		40	,030.00	



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



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*****AUTO**MIXED AADC 300 T:2 / P:1 / S: 317 1 MB 0.528

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HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS FL 33071-7320 Account Number 001525420-000948250

Past due balances are subject to immediate interruption of service.

Past Due	Current	Total Amount	
Due Now	Amount Due by 07/18/23	Late Charge after 07/18/23	Due
\$1,595.35	\$1,501.51	\$75.08	\$3,096.86

Please Remit to





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

HARMONY COMM DEV DISTRICT

Service Address: 7500 FIVE OAKS DRIVE RCLM **Account Number:**

Past Due Amount: **Current Charges:**

001525420-000948380

\$774.81 \$860.83

Total Amount Due: \$1,635.64

Customer Service:	(8am - 5pm) 407-944-5000
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N/A	CMS >	
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Meter Number of		Previous Meter Reading		Current Meter Reading		Water
Number	Days	Date	Reading	Date	Reading	Usag
21008656	31	05/19/2023	6915	06/19/2023	7196	281
Pre	vious Bal	ance		/	\$774.81	1.00
Bal	lance Foi	ward			\$774.81	"
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		nsaction Total		7	\$860.83	4
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Reclaimed Water 700 600 500 400 300 200

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

*****AUTO**MIXED AADC 300 T:2 / P:1 / S: 318 1 MB 0.528

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

Account Number 001525420-000948380 Past due balances are subject to immediate interruption of service.

Past Due	Current	Total Amount	
Due Now	Amount Due by 07/18/23	Late Charge after 07/18/23	Due
\$774.81	\$860.83	\$43.04	\$1,635.64

Please Remit to

TOHO WATER AUTHORITY PO BOX 30527 TAMPA, FL 33630-3527





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

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

Total Amount Due:

001525420-000774910

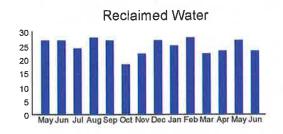
\$77.30 \$64.56

\$64.56 \$141.86

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

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70	310
-	-

Meter Of Previous Meter Reading		r Reading	Current Met	er Reading	Wate
Days	Date	Reading	Date	Reading	Usag
31	05/19/2023	1690	06/19/2023	1713	23
vious Bala	ance			\$77.30	Deb .
ance For	ward		(\$77.30	
				/	/
			-		
				1/7	4
	SCAN	MET	e / 60 / 10	1	
	Days 31 vious Bala ance For rent Tran Reclaime Reclaime rent Tran	of Days Date	of Days Date Reading 31 05/19/2023 1690 vious Balance ance Forward rent Transaction(s) Reclaimed Usage Reclaimed Base Charge rent Transaction Total tal Amount Due	of Days Date Reading Date 31 05/19/2023 1690 06/19/2023 vious Balance ance Forward rent Transaction(s) Reclaimed Usage Reclaimed Base Charge rent Transaction Total tal Amount Due	of Days Date Reading Date Reading 31 05/19/2023 1690 06/19/2023 1713 vious Balance ance Forward \$77.30 \$7



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

******AUTO**MIXED AADC 300 T:2 / P:1 / S: 291 1 MB 0.528

նընդկիցըդումը, թիցընդներաների հունակինինի



HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS FL 33071-7320 Account Number 001525420-000774910

Past due balances are subject to immediate interruption of service.

Past Due	Current Charges		Total Amount
Due Now	Amount Due by 07/18/23	Late Charge after 07/18/23	Due
\$77.30	\$64.56	\$5.00	\$141.86

Please Remit to



leter # CR94075 CR94331 CR49717 CR94088 CR96198	O73123-9921 ACH O7/11/2023 Service Address 6917 BEAR GRASS RD 3300 BLOCK EVEN SCHOOL HOUSE RD 6900 BLOCK ODD FIVE OAKS DR 3200 BLOCK ODD SCHOOL HOUSE RD 3319 BRACKEN FERN DR 3318 BRACKEN FERN DR 7014 BUTTON BUSH LP 7034 BUTTON BUSH LP 3340 CAT BRIER TRL PETPK 34001 FEATHERGRASS CT 7255 FIVE OAKS DRIVE SWIM 7350 FIVE OAKS DR IRG 75501 FIVE OAKS DR IRG 75501 FIVE OAKS DR IRG 75501 FIVE OAKS DR INES 9000 E IRLO BRONSON MEMORIAL HWY ODD 7000 E. IRLO BRONSON MEM. HWY UPL	06/08- \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	07/11/23 07/11/23 19.60 19.47 19.07 19.33 20.39 19.47 20.52 19.33 19.87 20.00 1,121.62 63.78 28.49 19.73 597.74 37.11
Ieter # CR94075 CR94331 CR49717 CR94088 CR96198 CR94288 CR95104 CR94329 CR98446 CCD24560 ZR15702 EXD08429 EXECUTE SECTION SECT	Service Address 6917 BEAR GRASS RD 3300 BLOCK EVEN SCHOOL HOUSE RD 6900 BLOCK ODD FIVE OAKS DR 3200 BLOCK ODD SCHOOL HOUSE RD 3319 BRACKEN FERN DR 3338 BRACKEN FERN DR 7014 BUTTON BUSH LP 7034 BUTTON BUSH LP 3340 CAT BRIER TRL PETPK 34001 FEATHERGRASS CT 7255 FIVE OAKS DRIVE SWIM 7350 FIVE OAKS DR IRG 75501 FIVE OAKS DR IRG 75501 FIVE OAKS DR IRG 6900 E IRLO BRONSON MEMORIAL HWY ODD 7000 E, IRLO BRONSON MEM. HWY UPL 7252 E, IRLO BRONSON MEM. HWY PK	06/08- \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	19.60 19.47 19.07 19.33 20.39 19.47 20.52 19.33 19.87 20.00 1,121.62 63.78 28.49 19.73 597.74 37.11
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CR94075 CR94331 CR49717 CR94088 CR96198 CR94288 CR95104 CR94329 CR98446 GCD24560 ZR15702 SXD08429 SCR21669 SCR21669 SCR21669 SCR21669 SCR21655 SCR49707 SCD97826	6917 BEAR GRASS RD 3300 BLOCK EVEN SCHOOL HOUSE RD 6900 BLOCK ODD FIVE OAKS DR 3200 BLOCK ODD SCHOOL HOUSE RD 3319 BRACKEN FERN DR 3338 BRACKEN FERN DR 7014 BUTTON BUSH LP 7034 BUTTON BUSH LP 3340 CAT BRIER TRL PETPK 34001 FEATHERGRASS CT 7255 FIVE OAKS DRIVE SWIM 7350 FIVE OAKS DR IRG 75501 Five OAKS DR IRG 75501 Five OAKS DR IRG 6900 E IRLO BRONSON MEMORIAL HWY ODD 7000 E, IRLO BRONSON MEM. HWY UPL 7252 E, IRLO BRONSON MEM. HWY PK	06/08- \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	19.60 19.47 19.07 19.33 20.39 19.47 20.52 19.33 19.87 20.00 1,121.62 63.78 28.49 19.73 597.74 37.11
CR94075 CR94331 CR49717 CR94088 CR96198 CR94288 CR95104 CR94329 CR98446 GCD24560 ZR15702 SXD08429 SCR21669 SCR21669 SCR21669 SCR21669 SCR21655 SCR49707 SCD97826	6917 BEAR GRASS RD 3300 BLOCK EVEN SCHOOL HOUSE RD 6900 BLOCK ODD FIVE OAKS DR 3200 BLOCK ODD SCHOOL HOUSE RD 3319 BRACKEN FERN DR 3338 BRACKEN FERN DR 7014 BUTTON BUSH LP 7034 BUTTON BUSH LP 3340 CAT BRIER TRL PETPK 34001 FEATHERGRASS CT 7255 FIVE OAKS DRIVE SWIM 7350 FIVE OAKS DR IRG 75501 Five OAKS DR IRG 75501 Five OAKS DR IRG 6900 E IRLO BRONSON MEMORIAL HWY ODD 7000 E, IRLO BRONSON MEM. HWY UPL 7252 E, IRLO BRONSON MEM. HWY PK	06/08- \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	19.60 19.47 19.07 19.33 20.39 19.47 20.52 19.33 19.87 20.00 1,121.62 63.78 28.49 19.73 597.74 37.11
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CR94331 CR49717 CR94088 CR96198 CR96198 CR95104 CR94329 CR98446 GD24560 ZR15702 SXD08429 SCR21669 SCD46493 SCR88761 SCD97805 SCR49707 SCD97826	3300 BLOCK EVEN SCHOOL HOUSE RD 6900 BLOCK ODD FIVE OAKS DR 3200 BLOCK ODD SCHOOL HOUSE RD 3319 BRACKEN FERN DR 3338 BRACKEN FERN DR 7014 BUTTON BUSH LP 7034 BUTTON BUSH LP 3340 CAT BRIER TRL PETPK 34001 FEATHERGRASS CT 7255 FIVE OAKS DRIVE SWIM 7350 FIVE OAKS DR IRG 75501 Five OAKS DR IRG 75501 Five OAKS DR IRG 6900 E IRLO BRONSON MEMORIAL HWY ODD 7000 E, IRLO BRONSON MEM. HWY UPL 7252 E, IRLO BRONSON MEM. HWY PK	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	19.47 19.07 19.33 20.39 19.47 20.52 19.33 19.87 20.00 1,121.62 63.78 28.49 19.73 597.74 37.11
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CR94088 CR96198 CR96198 CR94288 CR95104 CR94329 CR98446 CCQ24560 ZR15702 SXD08429 SCR21669 SCD46493 SCR88761 SCD97805 SCR21255 SCR49707 SCD97826	3200 BLOCK ODD SCHOOL HOUSE RD 3319 BRACKEN FERN DR 3338 BRACKEN FERN DR 7014 BUTTON BUSH LP 7034 BUTTON BUSH LP 3340 CAT BRIER TRL PETPK 34001 FEATHERGRASS CT 7255 FIVE OAKS DRIVE SWIM 7350 FIVE OAKS DR IRG 75501 FIVE OAKS DR IRG 75501 Five OakS DR 7124 HARMONY SQ DRIVE S POOL 6900 E IRLO BRONSON MEMORIAL HWY ODD 7000 E, IRLO BRONSON MEM. HWY UPL 7252 E, IRLO BRONSON MEM. HWY PK	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	19.33 20.39 19.47 20.52 19.33 19.87 20.00 1,121.62 63.78 28.49 19.73 597.74 37.11
CR96198 CR94288 CR95104 CR95104 CR94329 CR98446 CD24560 ZR15702 EXD08429 EXEQUATE OF THE PROPERTY OF THE PROPE	3319 BRACKEN FERN DR 3338 BRACKEN FERN DR 7014 BUTTON BUSH LP 7034 BUTTON BUSH LP 3340 CAT BRIER TRL PETPK 34001 FEATHERGRASS CT 7255 FIVE OAKS DRIVE SWIM 7350 FIVE OAKS DR IRG 75501 FIVE OAKS DR IRG 75501 Five OakS Dr 7124 HARMONY SQ DRIVE S POOL 6900 E IRLO BRONSON MEMORIAL HWY ODD 7000 E, IRLO BRONSON MEM. HWY UPL 7252 E, IRLO BRONSON MEM. HWY PK	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	20.39 19.47 20.52 19.33 19.87 20.00 1,121.62 63.78 28.49 19.73 597.74 37.11
CR94288 CR95104 CR94329 CR98446 CCR98446 CCR98446 CCR98446 CCR98446 CCR98460 ZR15702 EXD08429 EXD08429 EXD08429 EXD08469 EXD46493 EXCR88761 EXCR88761 EXCR8767 EXCR9707 EXCD97826	3338 BRACKEN FERN DR 7014 BUTTON BUSH LP 7034 BUTTON BUSH LP 3340 CAT BRIER TRL PETPK 34001 FEATHERGRASS CT 7255 FIVE OAKS DRIVE SWIM 7350 FIVE OAKS DR (new meter 08/20/19) 7600 FIVE OAKS DR IRG 75501 FIVE OAKS DR 7124 HARMONY SQ DRIVE S POOL 6900 E IRLO BRONSON MEMORIAL HWY ODD 7000 E, IRLO BRONSON MEM. HWY UPL 7252 E, IRLO BRONSON MEM. HWY PK	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	19.47 20.52 19.33 19.87 20.00 1,121.62 63.78 28.49 19.73 597.74 37.11
CR95104 CR94329 CR98446 CCR98446 CCD24560 ZR15702 EXD08429 EZR21669 EZR21669 EZR21669 EZR21255 EZR21255 EZR21255 EZR21255 EZR21256	7014 BUTTON BUSH LP 7034 BUTTON BUSH LP 3340 CAT BRIER TRL PETPK 34001 FEATHERGRASS CT 7255 FIVE OAKS DRIVE SWIM 7350 FIVE OAKS DR (new meter 08/20/19) 7600 FIVE OAKS DR (new meter 08/20/19) 75501 FIVE OAKS DR 75501 FIVE OAKS DR 75501 FIVE OAKS DR 70124 HARMONY SQ DRIVE S POOL 6900 E IRLO BRONSON MEMORIAL HWY ODD 7000 E, IRLO BRONSON MEM. HWY UPL 7252 E, IRLO BRONSON MEM, HWY PK	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$	20.52 19.33 19.87 20.00 1,121.62 63.78 28.49 19.73 597.74 37.11
CR94329 CR98446 CD24560 ZR15702 EXD08429 EXEQUATION OF THE PROPERTY OF THE PRO	7034 BUTTON BUSH LP 3340 CAT BRIER TRL PETPK 34001 FEATHERGRASS CT 7255 FIVE OAKS DRIVE SWIM 7350 FIVE OAKS DR (new meter 08/20/19) 7600 FIVE OAKS DR IRG 75501 FIVE OAKS DR 7124 HARMONY SQ DRIVE S POOL 6900 E IRLO BRONSON MEMORIAL HWY ODD 7000 E, IRLO BRONSON MEM. HWY UPL 7252 E, IRLO BRONSON MEM, HWY PK	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	19.33 19.87 20.00 1,121.62 63.78 28.49 19.73 597.74 37.11
CCR98446 CCD24560 ZR15702 EXD08429 EXD08429 EXD084493 EXCR88761 EXD097805 EXCR21255 EXCR49707 EXCR49707 EXCR49707	3340 CAT BRIER TRL PETPK 34001 FEATHERGRASS CT 7255 FIVE OAKS DRIVE SWIM 7350 FIVE OAKS DR(new meter 08/20/19) 7600 FIVE OAKS DR IRG 75501 Five OAKS DR 7124 HARMONY SQ DRIVE S POOL 6900 E IRLO BRONSON MEMORIAL HWY ODD 7000 E, IRLO BRONSON MEM. HWY UPL 7252 E, IRLO BRONSON MEM, HWY PK	\$ \$ \$ \$ \$ \$ \$	19.87 20.00 1,121.62 63.78 28.49 19.73 597.74 37.11
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ZR15702 5XD08429 5ZR21669 5CD46493 5CR88761 5CD97805 5CR21255 5CR49707 5CD97826	7255 FIVE OAKS DRIVE SWIM 7350 FIVE OAKS DR(new meter 08/20/19) 7600 FIVE OAKS DR IRG 75501 FIVE OAKS Dr 7124 HARMONY SQ DRIVE S POOL 6900 E IRLO BRONSON MEMORIAL HWY ODD 7000 E, IRLO BRONSON MEM. HWY UPL 7252 E, IRLO BRONSON MEM. HWY PK	\$ \$ \$ \$ \$ \$	1,121.62 63.78 28.49 19.73 597.74 37.11
6XD08429 6ZR21669 6CD46493 6CR88761 6CD97805 6ZR21255 6CR49707 6CD97826	7350 FIVE OAKS DR(new meter 08/20/19) 7600 FIVE OAKS DR IRG 75501 Five Oaks Dr 7124 HARMONY SQ DRIVE S POOL 6900 E IRLO BRONSON MEMORIAL HWY ODD 7000 E, IRLO BRONSON MEM. HWY UPL 7252 E, IRLO BRONSON MEM. HWY PK	\$ \$ \$ \$ \$	63.78 28.49 19.73 597.74 37.11
6XD08429 6ZR21669 6CD46493 6CR88761 6CD97805 6ZR21255 6CR49707 6CD97826	7600 FIVE OAKS DR IRG 75501 Five Oaks Dr 7124 HARMONY SQ DRIVE S POOL 6900 E IRLO BRONSON MEMORIAL HWY ODD 7000 E, IRLO BRONSON MEM. HWY UPL 7252 E, IRLO BRONSON MEM. HWY PK	\$ \$ \$ \$	28.49 19.73 597.74 37.11
5ZR21669 5CD46493 5CR88761 5CD97805 5ZR21255 5CR49707 5CD97826	75501 Five Oaks Dr 7124 HARMONY SQ DRIVE S POOL 6900 E IRLO BRONSON MEMORIAL HWY ODD 7000 E, IRLO BRONSON MEM. HWY UPL 7252 E, IRLO BRONSON MEM. HWY PK	\$ \$ \$ \$	19.73 597.74 37.11
6CD46493 6CR88761 6CD97805 6ZR21255 6CR49707 6CD97826	75501 Five Oaks Dr 7124 HARMONY SQ DRIVE S POOL 6900 E IRLO BRONSON MEMORIAL HWY ODD 7000 E, IRLO BRONSON MEM. HWY UPL 7252 E, IRLO BRONSON MEM. HWY PK	\$ \$ \$ \$	597.74 37.11
5CR88761 5CD97805 5ZR21255 5CR49707 5CD97826	7124 HARMONY SQ DRIVE S POOL 6900 E IRLO BRONSON MEMORIAL HWY ODD 7000 E, IRLO BRONSON MEM. HWY UPL 7252 E, IRLO BRONSON MEM. HWY PK	\$ \$ \$	37.11
5CD97805 5ZR21255 5CR49707 5CD97826	6900 E IRLO BRONSON MEMORIAL HWY ODD 7000 E, IRLO BRONSON MEM. HWY UPL 7252 E, IRLO BRONSON MEM. HWY PK	\$ \$	37.11
5ZR21255 5CR49707 5CD97826	7000 E, IRLO BRONSON MEM. HWY UPL 7252 E, IRLO BRONSON MEM. HWY PK	\$	
5CR49707 5CD97826	7252 E, IRLO BRONSON MEM, HWY PK	\$	00.2
5CD97826			19.60
	TRUE E IDLO DOONEON MEN LIMV ENTI	\$	60.06
5CR49720	7255 E. IRLO BRONSON MEM. HWY ENTL	\$	21.46
	7255 E. IRLO BRONSON MEM. HWY TCTR	Ψ-	21.40
5CR95090	3300 POND PINE RD	-	40.67
5CR98422	3306 PRIMROSE WILLOW DR		18.67
5CR97294	3317 PRIMROSE WILLOW DR		20.00
5CR94090	3300 SCHOOL HOUSE RD E1		36.98
5CR94089	3300 SCHOOL HOUSE RD E2		34.19
5CR94091	3300 SCHOOL HOUSE RD E3		37.51
	TOTAL	\$	2,372.20
MAINTENANCE		\$	300.00
		\$	511.60
		\$	744.19
	\$M0598: 61 30		251.20
			495.99
MAINTENANCE	1000000V		2,302.98
	8° U. X.		582.73
MAINTENANCE			211.91
MAINTENANCE	Phase D1		953.56
MAINTENANCE	Neighborhood G		
MAINTENANCE	Neighborhood H1		392.59
MAINTENANCE	Phase A-1		656.90
MAINTENANCE	Town Center		370.83
MAINTENANCE	Phase 3 Roadway		879.39
MAINTENANCE	Original 243		2,674.62
	Neighborhood D2 & E		805.23
	Phase C2	\$	603.92
	R HINGS (IXXIII	\$	264.52
IAN-MATERIA MACE	The state of the s	\$	8,396.20
	A.SW. A 57300-		
	a Ovhou Ct		
pending New service	U OXDOW CL		
		¢	2,372.2
001.543006-53903-5000	1 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3		10,699.1
001 543013-53903-5000	TOTAL MAINTENANCE		
	TOTAL INVOICE	D	13,071.3
W 100 100 100 100 100 100 100 100 100 10	GCR95090 GCR98422 GCR97294 GCR94090 GCR94089 GCR94091 MAINTENANCE MOINTENANCE MOINTENANCE MOINTENANCE MOINTENANCE MOINTENANCE MOINTENANCE MOINTENANCE MOINTENANCE	3300 POND PINE RD 3306 PRIMROSE WILLOW DR 3306 PRIMROSE WILLOW DR 3317 PRIMROSE WILLOW DR 3307 PRIMROSE WILLOW DR 3300 SCHOOL HOUSE RD E1 3300 SCHOOL HOUSE RD E2 3300 SCHOOL HOUSE RD E3 TOTAL MAINTENANCE Neighborhood U1 Maintenance Neighborhood U2 Maintenance Neighborhood U2 Maintenance Neighborhood U2 Maintenance Phase 2 Roadway Maintenance Phase 2 Roadway Maintenance Phase D1 Maintenance Neighborhood U3 Maintenance Neighborhood U4 Maintenance Phase A-1 Maintenance Phase A-1 Maintenance Phase 3 Roadway Maintenance Phase 3 Roadway Maintenance Neighborhood D2 & E Maintenance Neighborhood U2 & E Maintenance Neighborhood F TOTAL	SGR95090 3300 POND PINE RD SGR98422 3306 PRIMROSE WILLOW DR \$



BILL DATE **07/11/23**

ACCOUNT NUMBER

9899239921

PAGE 1 OF 33

PIN#: 1046777480

HARMONY COMMUNITY DEV DISTRICT

MASTER BILL SUMMARY

CURRENT CHARGES SUMMARY

912,494.66

\$12,494.66

BALANCE FORWARD

\$13,071.38*

\$0.00

CURRENT CHARGES

\$13,071.38

DUE DATE

07/31/23

TOTAL AMOUNT DUE

\$13,071.38

CUSTOMER SERVICE



Online www.ouc.com



Telephone 407-423-9018



Payments PO Box 31329 Tampa FL 33631-3329

MESSAGE CENTER

NEED FINANCIAL ASSISTANCE?

OUC offers personalized solutions to help you keep the lights on and water flowing for your family.

Learn more at OUC.com/assistance.



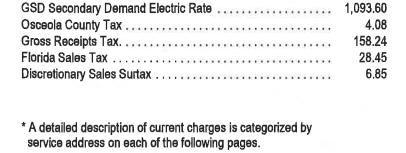
ACCOUNT NUMBER

9899239921

DO NOT PAY

DUE DATE 07/31/23 TOTAL AMOUNT DUE \$13,071.38

Pay by the due date to avoid a 1.5% late charge or minimum \$5 charge.
Your bank account will be drafted on July 31, 2023







PAGE 2 OF 33

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

		WAIGITOOMIAGIT		
	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.

9899239921

PAGE 3 OF 33

\$19.60

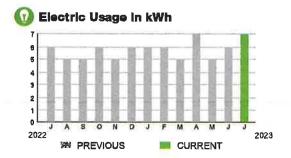
SERVICE ADDRESS: 6917 BEARGRASS RD

HARMONY COMMUNITY DEV DISTRICT

Subtotal

CURRENT CHARGES

OUC Electric Service	\$19.11
Meter #: 5CR94075 - Service Charge	\$ 18.20
Commercial Non-Demand Electric Rate (06/08/23 - 07/11/	(23)
7 kWh @ \$0.06956 (Non-Fuel)	0.49
7 kWh @ \$0.05982 (Fuel)	0.42
(\$0.37 of your Fuel Cost is exempt from Municipal Tax)	•
State of Florida Charges	\$0.49
Gross Receipts Tax.	\$ 0.49



Meter Data

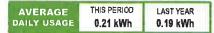
DAYS OF SERVICE:

 METER #:
 5CR94075

 CURRENT:
 322
 on 07/11/23

 PREVIOUS:
 315
 on 06/08/23

 TOTAL USAGE:
 7
 kWh





BILL DATE

07/11/23

ACCOUNT NUMBER

9899239921

SERVICE ADDRESS: 3300 BLOCK EVEN SCHOOL HOUSE RD

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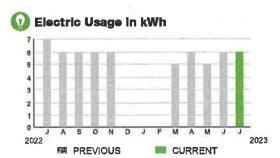
HARMONY COMMUNITY DEV DISTRICT

Subtotal

\$19,47

CURRENT CHARGES

OUC Electric Service	\$18.98
Meter #: 5CR94331 - Service Charge	\$ 18.20
Commercial Non-Demand Electric Rate (06/08/23 - 07/1	1/23)
6 kWh @ \$0.06956 (Non-Fuel)	0.42
6 kWh @ \$0.05982 (Fuel)	
(\$0.32 of your Fuel Cost is exempt from Municipal Tax	r)
State of Florida Charges	\$0.49
Gross Receipts Tax.	\$ 0.49



Meter Data

METER #: 5CR94331

CURRENT: 664 on 07/11/23

PREVIOUS: 658 on 06/08/23

TOTAL USAGE: 6 kWh

DAYS OF SERVICE: 33

AVERAGE THIS PERIOD LAST YEAR
DAILY USAGE 0.18 kWh 0.22 kWh

SERVICE ADDRESS: 6900 BLOCK ODD FIVE OAKS DR

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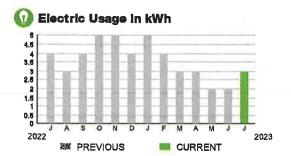
HARMONY COMMUNITY DEV DISTRICT

Subtotal

\$19.07

CURRENT CHARGES

OUG Electric Service	\$18.59
Meter #: 5CR49717 - Service Charge	\$ 18.20
Commercial Non-Demand Electric Rate (06/08/23 - 07/1	1/23)
3 kWh @ \$0.06956 (Non-Fuel)	0.21
3 kWh @ \$0.05982 (Fuel)	
(\$0.16 of your Fuel Cost is exempt from Municipal Tax	
State of Florida Charges	\$0.48
Gross Receipts Tax	\$ 0.48



Meter Data

METER #: 5CR49717

CURRENT: 522 on 07/11/23 PREVIOUS: 519 on 06/08/23

TOTAL USAGE: 3 kWh

DAYS OF SERVICE: 33 AVERAGE DAILY USAGE

THIS PERIOD 0.09 kWh

LAST YEAR 0.13 kWh



9899239921

SERVICE ADDRESS: 3200 BLOCK ODD SCHOOL HOUSE RD

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HARMONY COMMUNITY DEV DISTRICT

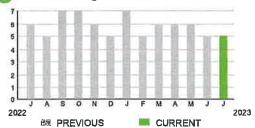
Subtotal >

\$19.33

CURRENT CHARGES

OUC Electric Service	\$18.85
Meter #: 5CR94088 - Service Charge	\$ 18.20
Commercial Non-Demand Electric Rate (06/08/23 - 07/1	1/23)
5 kWh @ \$0.06956 (Non-Fuel)	0.35
5 kWh @ \$0.05982 (Fuel)	0.30
(\$0.27 of your Fuel Cost is exempt from Municipal Ta	k)
State of Florida Charges	\$0.48
Gross Receipts Tax	\$ 0.48





Meter Data

METER #: 5CR94088

CURRENT:

738 on 07/11/23

PREVIOUS:

733 on 06/08/23

TOTAL USAGE:

5 kWh

DAYS OF SERVICE: 33

AVERAGE THE

THIS PERIOD 0.15 kWh LAST YEAR 0.19 kWh

BILL DATE

07/11/23

ACCOUNT NUMBER

9899239921

SERVICE ADDRESS: 3319 BRACKEN FERN DR

HARMONY COMMUNITY DEV DISTRICT

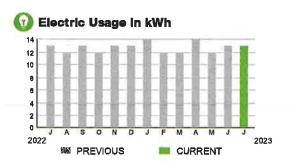
Subtotal >

\$20.39

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CURRENT CHARGES

OUC Electric Service	\$19.88
Meter #: 5CR96198 - Service Charge	\$ 18.20
Commercial Non-Demand Electric Rate (06/08/23 - 07/11	(23)
13 kWh @ \$0.06956 (Non-Fuel)	0.90
13 kWh @ \$0.05982 (Fuel)	0.78
(\$0.69 of your Fuel Cost is exempt from Municipal Tax)	
State of Florida Charges	\$0.51
Gross Receipts Tax	\$ 0.51



Meter Data

METER #: 5CR96198

CURRENT:

1,739 on 07/11/23

PREVIOUS: TOTAL USAGE: 1,726 on 06/08/23 13 kWh

DAYS OF SERVICE:

33

AVERAGE DAILY USAGE THIS PERIOD LAST YEAR 0.39 kWh 0.41 kWh





BILL DATE 07/11/23 ACCOUNT NUMBER

9899239921

SERVICE ADDRESS: 3338 BRACKEN FERN DR

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HARMONY COMMUNITY DEV DISTRICT

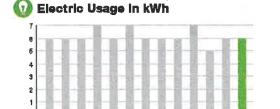
Subtotal)

\$19.47

CURRENT CHARGES

OUC Electric Service	\$18.98
Meter #: 5CR94288 - Service Charge	\$ 18.20
Commercial Non-Demand Electric Rate (06/08/23 - 07/11	/23)
6 kWh @ \$0.06956 (Non-Fuel)	0.42
6 kWh @ \$0.05982 (Fuel)	
(\$0.32 of your Fuel Cost is exempt from Municipal Tax)
State of Florida Charges	\$0.49
Gross Receipts Tax	\$ 0.49

CURRENT



2022

際 PREVIOUS

Meter Data

2023

METER #: 5CR94288

CURRENT:

686 on 07/11/23 680 on 06/08/23 PREVIOUS:

TOTAL USAGE: 6 kWh

DAYS OF SERVICE: 33 AVERAGE DAILY USAGE THIS PERIOD LAST YEAR 0.18 kWh 0.19 kWh SERVICE ADDRESS: 7014 BUTTON BUSH LOOP

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HARMONY COMMUNITY DEV DISTRICT

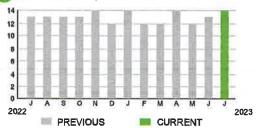
Subtotal >

\$20.52

CURRENT CHARGES

OUC Electric Service	\$20.01
Meter #: 5CR95104 - Service Charge	\$ 18.20
Commercial Non-Demand Electric Rate (06/08/23 - 07/11	/23)
14 kWh @ \$0.06956 (Non-Fuel)	0.97
14 kWh @ \$0.05982 (Fuel)	0.84
(\$0.75 of your Fuel Cost is exempt from Municipal Tax)
State of Florida Charges	\$0.51
Gross Receipts Tax	\$ 0.51





Meter Data

METER #: 5CR95104

CURRENT: 1,479 on 07/11/23

PREVIOUS: 1,465 on 06/08/23

TOTAL USAGE: 14 kWh

DAYS OF SERVICE: 33







BILL DATE **07/11/23**

ACCOUNT NUMBER

9899239921

SERVICE ADDRESS: 7034 BUTTON BUSH LOOP

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HARMONY COMMUNITY DEV DISTRICT

Subtotal

\$19.33

CURRENT CHARGES

OUC Electric Service	\$18.85
Meter #: 5CR94329 - Service Charge	\$ 18.20
Commercial Non-Demand Electric Rate (06/08/23 - 07/1	1/23)
5 kWh @ \$0.06956 (Non-Fuel)	0.35
5 kWh @ \$0.05982 (Fuel)	0.30
(\$0.27 of your Fuel Cost is exempt from Municipal Tax	()
State of Florida Charges	\$0.48
Gross Receipts Tax	\$ 0.48





Meter Data

METER #: 5CR94329

CURRENT: 666 on 07/11/23

PREVIOUS: 661 on 06/08/23

TOTAL USAGE: 5 kWh

DAYS OF SERVICE: 33

AVERAGE THIS P

THIS PERIOD 0,15 kWh LAST YEAR 0.13 kWh

SERVICE ADDRESS: 3340 CAT BRIER TRL PETPK

HARMONY COMMUNITY DEV DISTRICT

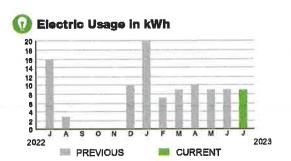
Subtotal)

\$19.87

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CURRENT CHARGES

OUC Electric Service	\$19.37
Meter #: 5CR98446 - Service Charge	\$ 18.20
Commercial Non-Demand Electric Rate (06/08/23 - 07/11	/23)
9 kWh @ \$0.06956 (Non-Fuel)	0.63
9 kWh @ \$0.05982 (Fuel)	0.54
(\$0.48 of your Fuel Cost is exempt from Municipal Tax)
State of Florida Charges	\$0.50
Gross Receipts Tax	\$ 0.50



Meter Data

5CR98446 METER #:

CURRENT:

2,674 on 07/11/23 2,665 on 06/08/23

PREVIOUS: TOTAL USAGE:

9 kWh

DAYS OF SERVICE: 33





CURRENT CHARGES

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HARMONY COMMUNITY DEV DISTRICT

Subtotal

\$1,813.72

OUC Electric Service	\$1,794.71
Customer Ref: Neighborhood O1	
OUConvenient Lighting (06/08/23 - 07/11/23)	
Maintenance - Convenient 22 @ \$8.08	\$ 177.76
1,379.40 kWh @ \$0.03418 (Non-Fuel)	47.15
1,379.40 kWh @ \$0.05545 (Fuel)	76.49
(\$67.69 of your Fuel Cost is exempt from Municipal	nl Tax)
Customer Ref: Neightborhood J 602869	
OUConvenient Lighting (06/08/23 - 07/11/23)	
Maintenance - Convenient 38 @ \$7.72	
2,382.60 kWh @ \$0.03418 (Non-Fuel)	81.44
2,382.60 kWh @ \$0.05545 (Fuel)	132.12
(\$116.91 of your Fuel Cost is exempt from Municip	oal Tax)
Customer Ref: Neighborhood I	
OUConvenient Lighting (06/08/23 - 07/11/23)	
Maintenance - Convenient 54 @ \$8.08	436.32
3,385.80 kWh @ \$0.03418 (Non-Fuel)	115.73
3,385.80 kWh @ \$0.05545 (Fuel)	187.74
(\$166.14 of your Fuel Cost is exempt from Municip	nal Tax)
Customer Ref: Neighborhood H2	
OUConvenient Lighting (06/08/23 - 07/11/23)	
Maintenance - Convenient 18 @ \$8.08	145.44
1,128.60 kWh @ \$0.03418 (Non-Fuel)	
1,128.60 kWh @ \$0.05545 (Fuel)	
(\$55.38 of your Fuel Cost is exempt from Municipal	i Tax)

State of Florida Charges\$19.01Gross Receipts Tax.\$19.01

9899239921



SERVICE ADDRESS: 34001 FEATHERGRASS CT

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HARMONY COMMUNITY DEV DISTRICT

Subtotal

\$20.00

CURRENT CHARGES

OUC Electric Service	\$19.50
Meter #: 6CD24560 - Service Charge	\$ 18.20
Commercial Non-Demand Electric Rate (06/08/23 - 07/11	/23)
10 kWh @ \$0.06956 (Non-Fuel)	0.70
10 kWh @ \$0.05982 (Fuel)	0.60
(\$0.53 of your Fuel Cost is exempt from Municipal Tax)
State of Florida Charges	\$0.50
Gross Receipts Tax.	\$ 0.50





Meter Data

METER #: 6CD24560

CURRENT: 680 on 07/11/23

PREVIOUS: 670 on 06/08/23

TOTAL USAGE:

10 kWh

DAYS OF SERVICE: 33 AVERAGE DAILY USAGE

THIS PERIOD 0.30 kWh

LAST YEAR 0.25 kWh



SERVICE ADDRESS: 7255 FIVE OAKS DR SWIM

HARMONY COMMUNITY DEV DISTRICT

Subtotal

\$1,121.62

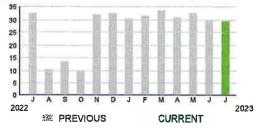
CURRENT CHARGES

OUC Electric Service	\$1,093.60
Meter #: 12R15702 - Service Charge	\$ 36.40
GSD Secondary Demand Electric Rate (06/08/23 - 0	07/11/23)
Demand Charge 29,320 kW @ \$11.44	335.42
8,640 kWh @ \$0.02372 (Non-Fuel)	204.94
8,640 kWh @ \$0.05982 (Fuel)	
(\$461.72 of your Fuel Cost is exempt from Munic	

State of Florida Charges \$28.02

Gross Receipts Tax....

Electric Demand in kW 30



Meter Data

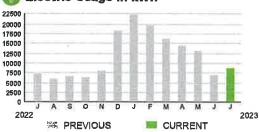
METER #: 1ZR15702

CURRENT: 0.733 on 07/04/23

x40 MULTIPLIER: TOTAL DEMAND: 29.32 kW

DAYS OF SERVICE: 33

🕡 Electric Usage in kWh



Meter Data

CURRENT: 44,126 on 07/11/23 43.910 on 06/08/23 PREVIOUS:

216 kWh DIFFERENCE:

MULTIPLIER: x40

TOTAL USAGE: 8,640 kWh

DAYS OF SERVICE: 33

THIS PERIOD AVERAGE 261.82 kWh

LAST YEAR 223.75 kWh

BILL DATE

07/11/23

ACCOUNT NUMBER

9899239921

SERVICE ADDRESS: 7350 FIVE OAKS DR

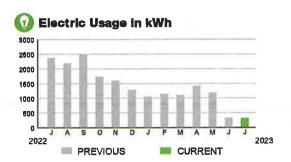
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HARMONY COMMUNITY DEV DISTRICT

Subtotal | \$63.78

CURRENT CHARGES

OUC Electric Service	\$62.19
Meter #: 5XD08429 - Service Charge	\$ 18.20
Commercial Non-Demand Electric Rate (06/08/23 - 07/11	/23)
340 kWh @ \$0.06956 (Non-Fuel)	23.65
340 kWh @ \$0.05982 (Fuel)	20.34
(\$18.17 of your Fuel Cost is exempt from Municipal Ta	x)
State of Florida Charges	\$1.59
Gross Receipts Tax	\$ 1.59



Meter Data

METER #: 5XD08429 **CURRENT:** 86,970 on 07/11/23 PREVIOUS: 86,630 on 06/08/23 TOTAL USAGE: 340 kWh DAYS OF SERVICE: 33







BILL DATE 07/11/23 ACCOUNT NUMBER

9899239921

SERVICE ADDRESS: 7600 FIVE OAKS DR IRG

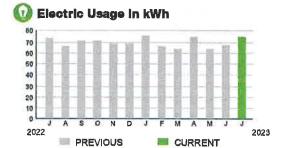
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HARMONY COMMUNITY DEV DISTRICT

Subtotal > \$28.49

CURRENT CHARGES

OUC Electric Service	\$27.78
Meter #: 5ZR21669 - Service Charge	\$ 18.20
Commercial Non-Demand Electric Rate (06/08/23 - 07/12	/23)
74 kWh @ \$0.06956 (Non-Fuel)	5.15
74 kWh @ \$0.05982 (Fuel)	4.43
(\$3.95 of your Fuel Cost is exempt from Municipal Tax)
State of Florida Charges	\$0.71
Gross Receipts Tax	\$ 0.71



Meter Data

METER #: 5ZR21669

CURRENT: 7,927 on 07/11/23

PREVIOUS: 7,853 on 06/08/23 TOTAL USAGE: 74 kWh

DAYS OF SERVICE:

AVERAGE DAILY USAGE THIS PERIOD LAST YEAR 2.24 kWh 2.28 kWh

TE

ACCOUNT NUMBER

9899239921

SERVICE ADDRESS: 75501 FIVE OAKS DR

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HARMONY COMMUNITY DEV DISTRICT

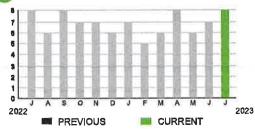
Subtotal

\$19.73

CURRENT CHARGES

OUG Electric Service	\$19.24
Meter #: 6CD46493 - Service Charge	\$ 18.20
Commercial Non-Demand Electric Rate (06/08/23 - 07/11	/23)
8 kWh @ \$0.06956 (Non-Fuel)	0.56
8 kWh @ \$0.05982 (Fuel)	0.48
(\$0.43 of your Fuel Cost is exempt from Municipal Tax)
State of Florida Charges	\$0.49
Gross Receints Tax	\$ 0.49

🚺 Electric Usage in kWh



Meter Data

METER #: 6CD46493

CURRENT: 519 on 07/11/23

PREVIOUS:

511 on 06/08/23

TOTAL USAGE: 8 K

DAYS OF SERVICE:

8 kWh

AVERAGE THI

THIS PERIOD 0.24 kWh LAST YEAR 0.25 kWh



07/11/23

9899239921

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SERVICE ADDRESS: 7124 HARMONY SQUARE DRIVE S POOL

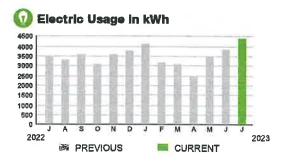
HARMONY COMMUNITY DEV DISTRICT

Subtotal >

\$597.74

CURRENT CHARGES

OUC Electric Service	\$582.81
Meter #: 5CR88761 - Service Charge	. \$ 18.20
Commercial Non-Demand Electric Rate (06/08/23 - 07/	11/23)
4,364 kWh @ \$0.06956 (Non-Fuel)	. 303.56
4,364 kWh @ \$0.05982 (Fuel)	. 261.05
(\$233.21 of your Fuel Cost is exempt from Municipal	Tax)
State of Florida Charges	\$14.93
Gross Receipts Tax	\$ 14 93



Meter Data

METER #: 5CR88761

CURRENT: 47,097 on 07/11/23 PREVIOUS: 42,733 on 06/08/23

TOTAL USAGE: 4,364 kWh

DAYS OF SERVICE: 33

AVERAGE THIS PERIOD LAST YEAR 132.24 kWh 109.69 kWh

9899239921

SERVICE ADDRESS: 6900 E IRLO BRONSON MEMORIAL HWY ODD

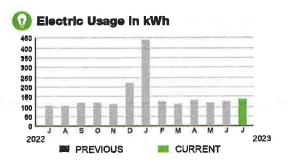
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HARMONY COMMUNITY DEV DISTRICT

Subtotal \$37.11

CURRENT CHARGES

OUC Electric Service	\$36.18
Meter #: 5CD97805 - Service Charge	\$ 18.20
Commercial Non-Demand Electric Rate (06/08/23 - 07/12	1/23)
139 kWh @ \$0.06956 (Non-Fuel)	9.67
139 kWh @ \$0.05982 (Fuel)	
(\$7.43 of your Fuel Cost is exempt from Municipal Tex	t)
State of Florida Charges	\$0.93
Gross Receipts Tax	\$ 0.93



Meter Data

METER #: 5CD97805

CURRENT: 20,865 on 07/11/23 PREVIOUS: 20,726 on 06/08/23

TOTAL USAGE: 139 kWh DAYS OF SERVICE: 33 AVERAGE THIS PERIOD LAST YEAR DAILY USAGE 4.21 kWh 3.31 kWh





BILL DATE

07/11/23

ACCOUNT NUMBER

9899239921

SERVICE ADDRESS: 7000 E IRLO BRONSON MEMORIAL HWY UPL

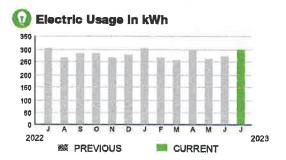
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HARMONY COMMUNITY DEV DISTRICT

Subtotal \$58.21

CURRENT CHARGES

OUC Electric Service	\$56.76
Meter #: 5ZR21255 - Service Charge	\$ 18.20
Commercial Non-Demand Electric Rate (06/08/23 - 07/1	1/23)
298 kWh @ \$0.06956 (Non-Fuel)	20.73
298 kWh @ \$0.05982 (Fuel)	17.83
(\$15.93 of your Fuel Cost is exempt from Municipal Te	
State of Florida Charges	\$1.45
Gross Receipts Tax	\$ 1.45



Meter Data

METER #: 5ZR21255

CURRENT: 32,836 on 07/11/23

PREVIOUS: 32,538 on 06/08/23

TOTAL USAGE: 298 kWh

DAYS OF SERVICE: 33

AVERAGE THIS PERIOD LAST YEAR DAILY USAGE 9.03 kWh 9.47 kWh

07/11/23

9899239921

SERVICE ADDRESS: 7252 E IRLO BRONSON MEMORIAL HWY PK

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HARMONY COMMUNITY DEV DISTRICT

Subtotal

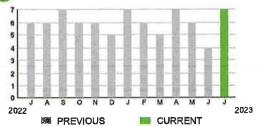
\$19.60

CURRENT CHARGES

The Reliable One

OUC Electric Service	\$19.11
Meter #: 5CR49707 - Service Charge	\$ 18.20
Commercial Non-Demand Electric Rate (06/08/23 - 07/11	/23)
7 kWh @ \$0.06956 (Non-Fuel)	0.49
7 kWh @ \$0.05982 (Fuel)	0.42
(\$0.37 of your Fuel Cost is exempt from Municipal Tax)
State of Florida Charges	\$0.49
Gross Receipts Tax	\$ 0.49





Meter Data

METER #: 5CR49707

CURRENT: 682 on 07/11/23

PREVIOUS: 675 on 06/08/23

7 kWh-TOTAL USAGE:

DAYS OF SERVICE: 33 AVERAGE DAILY USAGE THIS PERIOD LAST YEAR 0.21 kWh 0.19 kWh





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HARMONY COMMUNITY DEV DISTRICT

Subtotal

\$8,106.28

CURRENT CHARGES

The Reliable One®

OUC Electric Service	\$8,031.68
Customer Ref: Phase 2 Roadway	
OUConvenient Lighting (06/08/23 - 07/11/23)	
Maintenance - Convenient 55 @ \$6.75	\$ 371.25
2,359.50 kWh @ \$0.03418 (Non-Fuel)	
2,359.50 kWh @ \$0.05545 (Fuel)	
(\$115.78 of your Fuel Cost is exempt from Municip	
Customer Ref: Phase D1	//
OUConvenient Lighting (06/08/23 - 07/11/23)	
Maintenance - Convenient 20 @ \$6.75	135.00
858.00 kWh @ \$0.03418 (Non-Fuel)	
858.00 kWh @ \$0.05545 (Fuel)	
(\$42.10 of your Fuel Cost is exempt from Municipal	
Customer Ref: Neighborhood G	,
OUConvenient Lighting (06/08/23 - 07/11/23)	
Maintenance - Convenient 90 @ \$6.75	607.50
3,861.00 kWh @ \$0.03418 (Non-Fuel)	131.97
3,861.00 kWh @ \$0.05545 (Fuel)	
(\$189.46 of your Fuel Cost is exempt from Municip	
Customer Ref: Neighborhood H1	///
OUConvenient Lighting (06/08/23 - 07/11/23)	
Maintenance - Convenient 36 @ \$7.06	254.16
1,544.40 kWh @ \$0.03418 (Non-Fuel)	
1,544.40 kWh @ \$0.05545 (Fuel)	
(\$75.78 of your Fuel Cost is exempt from Municipa	
Customer Ref: Phase A-1	,
OUConvenient Lighting (06/08/23 - 07/11/23)	
Maintenance - Convenient 62 @ \$6.75	418.50
2,659.80 kWh @ \$0.03418 (Non-Fuel)	
2,659.80 kWh @ \$0.05545 (Fuel)	
(\$130.52 of your Fuel Cost is exempt from Municip	
Customer Ref: Phase Town Center_	
OUConvenient Lighting (06/08/23 - 07/11/23)	
Maintenance - Convenient 35 @ \$6.75	236,25
1,501.50 kWh @ \$0.03418 (Non-Fuel)	51.32
1,501.50 kWh @ \$0.05545 (Fuel)	
(\$73.68 of your Fuel Cost is exempt from Municipa	l Tax)
Customer Ref: Phase 3 Roadway	
OUConvenient Lighting (06/08/23 - 07/11/23)	
Maintenance - Convenient 83 @ \$6.75	
3,560.70 kWh @ \$0.03418 (Non-Fuel)	
3,560.70 kWh @ \$0.05545 (Fuel)	
(\$174.72 of your Fuel Cost is exempt from Municip	al Tax)



SERVICE ADDRESS: 7255 E IRLO BRONSON MEMORIAL HWY VL

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HARMONY COMMUNITY DEV DISTRICT

OUC Electric Service (C	ontinued)
Customer Ref: Original 243	
OUConvenient Lighting (06/08/23 - 07/11/23)	
Maintenance - Convenient 243 @ \$6.75	1,640.25
10,424.70 kWh @ \$0.03418 (Non-Fuel)	
10,424.70 kWh @ \$0.05545 (Fuel)	578.05
(\$511.54 of your Fuel Cost is exempt from Municip	oal Tax)
Customer Ref: Neighborhood D2 & E	
OUConvenient Lighting (06/08/23 - 07/11/23)	
Maintenance - Convenient 76 @ \$6.75	513.00
3,260.40 kWh @ \$0.03418 (Non-Fuel)	111.44
3,260.40 kWh @ \$0.05545 (Fuel)	180.79
(\$159.99 of your Fuel Cost is exempt from Municip	
Customer Ref: Phase C2	
OUConvenient Lighting (06/08/23 - 07/11/23)	
Maintenance - Convenient 57 @ \$6.75	384.75
2,445.30 kWh @ \$0.03418 (Non-Fuel)	83.58
2,445.30 kWh @ \$0.05545 (Fuel)	135.59
(\$119.99 of your Fuel Cost is exempt from Municip	
State of Florida Charges	\$74.60
Gross Receipts Tax.	\$ 74.60



BILL DATE 07/11/23 ACCOUNT NUMBER

9899239921

SERVICE ADDRESS: 7255 E IRLO BRONSON MEMORIAL HWY ENTL

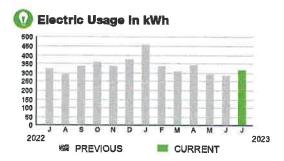
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HARMONY COMMUNITY DEV DISTRICT

Subtotal \$60.06

CURRENT CHARGES

OUC Electric Service	\$58.56
Meter #: 5CD97826 - Service Charge	\$ 18.20
Commercial Non-Demand Electric Rate (06/08/23 - 07/1	1/23)
312 kWh @ \$0.06956 (Non-Fuel)	21.70
312 kWh @ \$0.05982 (Fuel)	18.66
(\$16.67 of your Fuel Cost is exempt from Municipal Te	ax)
State of Florida Charges	\$1.50
Gross Receipts Tax	\$ 1.50



Meter Data

5CD97826 METER #:

CURRENT: 42,150 on 07/11/23

PREVIOUS: 41,838 on 06/08/23

TOTAL USAGE: 312 kWh

DAYS OF SERVICE: 33 AVERAGE DAILY USAGE THIS PERIOD LAST YEAR 9.45 kWh 10.03 kWh

07/11/23

9899239921

SERVICE ADDRESS: 7255 E IRLO BRONSON MEMORIAL HWY TCTR

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HARMONY COMMUNITY DEV DISTRICT

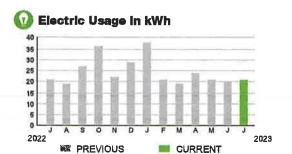
Subtotal)

\$21.46

CURRENT CHARGES

The Reliable One®

OUC Electric Service	\$20.92
Meter #: 5CR49720 - Service Charge	\$ 18.20
Commercial Non-Demand Electric Rate (06/08/23 - 07/1	
21 kWh @ \$0.06956 (Non-Fuel)	
21 kWh @ \$0.05982 (Fuel)	1.26
(\$1.12 of your Fuel Cost is exempt from Municipal Tax	
State of Florida Charges	\$0.54
Gross Receipts Tax	\$ 0.54



Meter Data

METER #: 5CR49720

CURRENT:

3,972 on 07/11/23 PREVIOUS: 3,951 on 06/08/23

TOTAL USAGE: 21 kWh

DAYS OF SERVICE:

AVERAGE DAILY USAGE

THIS PERIOD 0.64 kWh

LAST YEAR 0.66 kWh



BILL DATE **07/11/23**

ACCOUNT NUMBER

9899239921

PAGE 26 OF 33

SERVICE ADDRESS: 0 OXBOW CT

HARMONY COMMUNITY DEV DISTRICT

Subtotal)

\$495.99

CURRENT CHARGES

OUC Electric Service

Customer Ref: WO 755832 Harmony Track K	
OUConvenient Lighting (06/08/23 - 07/11/23)	
Maintenance - Convenient 45 @ \$7.72	\$ 347.40
1,188.00 kWh @ \$0.03418 (Non-Fuel)	40.61
1,188.00 kWh @ \$0.05545 (Fuel)	65.87
(\$58.30 of your Fuel Cost is exempt from Municipal Ta	x)
Osceola County Charges	\$4.08
Municipal Taxes	
mantopal rayout from the first	\$ 4.08
State of Florida Charges	\$ 4.08 \$38.03
State of Florida Charges	\$38.03
	\$38.03 \$ 2.73

\$453.88

9899239921

SERVICE ADDRESS: 3300 POND PINE RD

HARMONY COMMUNITY DEV DISTRICT

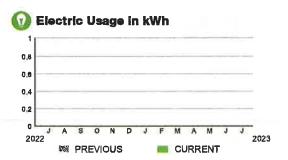
Subtotal >

\$18.67

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CURRENT CHARGES

OUC Electric Service	\$18.20
Meter #: 5CR95090 - Service Charge	\$ 18.20
Commercial Non-Demand Electric Rate (06/08/23 - 07/11	/23)
0 kWh @ \$0.06956 (Non-Fuel)	0.00
0 kWh @ \$0.05982 (Fuel)	
State of Florida Charges	\$0.47
Gross Receipts Tax	\$ 0.47



Meter Data

METER #: 5CR95090

CURRENT: 402 on 07/11/23

PREVIOUS: 402 on 06/08/23 TOTAL USAGE: 0 kWh

DAYS OF SERVICE: 33

AVERAGE DAILY USAGE

THIS PERIOD 0.00 kWh

LAST YEAR 0.00 kWh





BILL DATE

07/11/23

ACCOUNT NUMBER

9899239921

SERVICE ADDRESS: 3306 PRIMROSE WILLOW DR

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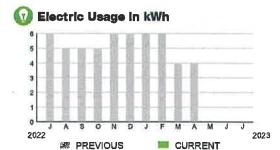
HARMONY COMMUNITY DEV DISTRICT

Subtotal

\$18.67

CURRENT CHARGES

OUC Electric Service	\$18.20
Meter #: 5CR98422 - Service Charge	\$ 18.20
Commercial Non-Demand Electric Rate (06/08/23 - 07/11/	(23)
0 kWh @ \$0.06956 (Non-Fuel)	0.00
0 kWh @ \$0.05982 (Fuel)	0.00
State of Florida Charges	\$0.47
Gross Receipts Tax	\$ 0.47



Meter Data

METER #:

5CR98422

CURRENT:

645 on 07/11/23

PREVIOUS:

645 on 06/08/23

TOTAL USAGE:

0 kWh

DAYS OF SERVICE: 33

AVERAGE THIS PERIOD LAST YEAR DAILY USAGE 0.00 kWh 0.19 kWh



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HARMONY COMMUNITY DEV DISTRICT

Subtotal

\$20.00

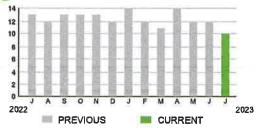
CURRENT CHARGES

OHO Flanting Country

The Reliable One

OUC Electric Service	\$19.50
Meter #: 5CR97294 - Service Charge	\$ 18.20
Commercial Non-Demand Electric Rate (06/08/23 - 07/12	1/23)
10 kWh @ \$0.06956 (Non-Fuel)	0.70
10 kWh @ \$0.05982 (Fuel)	0.60
(\$0.53 of your Fuel Cost is exempt from Municipal Tex	r)
State of Florida Charges	\$0.50
Gross Receipts Tax	\$ 0.50





Meter Data

METER #: 5CR97294

CURRENT: 1,777 on 07/11/23 PREVIOUS: 1,767 on 06/08/23

TOTAL USAGE: 10 kWh

DAYS OF SERVICE: 33 AVERAGE DAILY USAGE THIS PERIOD LAST YEAR 0.30 kWh 0.41 kWh



BILL DATE **07/11/23**

ACCOUNT NUMBER

9899239921

PAGE 30 OF 33

SERVICE ADDRESS: 0 SCHOOLHOUSE RD

HARMONY COMMUNITY DEV DISTRICT

Subtotal)

\$264.52

CURRENT CHARGES

OUC Electric Service	262.35
Customer Ref: Neighborhood F	
OUConvenient Lighting (06/08/23 - 07/11/23)	
Maintenance - Convenient 22 @ \$8.08	\$ 177.76
943.80 kWh @ \$0.03418 (Non-Fuel)	32.26
943.80 kWh @ \$0.05545 (Fuel)	52.33
(\$46.31 of your Fuel Cost is exempt from Municipal Te	ix)
State of Florida Charges	\$2.17
Gross Receipts Tax	\$ 2.17

BILL DATE

07/11/23

ACCOUNT NUMBER

9899239921

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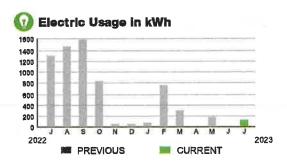
SERVICE ADDRESS: 3300 SCHOOL HOUSE RD E1

HARMONY COMMUNITY DEV DISTRICT

Subtotal \$36.98

CURRENT CHARGES

OUC Electric Service	\$36.06
Meter #: 5CR94090 - Service Charge	\$ 18.20
Commercial Non-Demand Electric Rate (06/08/23 - 07/1	1/23)
138 kWh @ \$0.06956 (Non-Fuel)	9.60
138 kWh @ \$0.05982 (Fuel)	
(\$7.37 of your Fuel Cost is exempt from Municipal Tex	r)
State of Florida Charges	\$0.92
Gross Receipts Tax	\$ 0.92



Meter Data

METER #: 5CR94090

CURRENT: 17,823 on 07/11/23 PREVIOUS: 17,685 on 06/08/23

TOTAL USAGE: 138 kWh
DAYS OF SERVICE: 33

AVERAGE THIS PERIOD LAST YEAR
DAILY USAGE 4.18 kWh 40.75 kWh



07/11/23

ACCOUNT NUMBER

9899239921

SERVICE ADDRESS: 3300 SCHOOL HOUSE RD E2

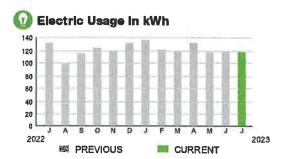
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HARMONY COMMUNITY DEV DISTRICT

Subtotal \$34.19

CURRENT CHARGES

OUC Electric Service	\$33.34
Meter #: 5CR94089 - Service Charge	\$ 18.20
Commercial Non-Demand Electric Rate (06/08/23 - 07/1	1/23)
117 kWh @ \$0.06956 (Non-Fuel)	8.14
117 kWh @ \$0.05982 (Fuel)	7.00
(\$6.25 of your Fuel Cost is exempt from Municipal Ta)	
State of Florida Charges	\$0.85
Gross Receipts Tax	\$ 0.85



Meter Data

METER #: 5CR94089

CURRENT: 9,607 on 07/11/23

9,490 on 06/08/23 PREVIOUS:

TOTAL USAGE: 117 kWh DAYS OF SERVICE: 33

AVERAGE DAILY USAGE THIS PERIOD LAST YEAR 3.55 kWh 4.16 kWh



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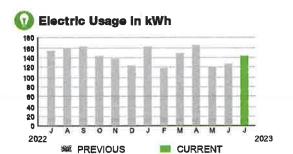
HARMONY COMMUNITY DEV DISTRICT

Subtotal >

\$37.51

CURRENT CHARGES

OUC Electric Service	\$36.57
Meter #: 5CR94091 - Service Charge	\$ 18.20
Commercial Non-Demand Electric Rate (06/08/23 - 07/11	1/23)
142 kWh @ \$0.06956 (Non-Fuel)	9.88
142 kWh @ \$0.05982 (Fuel)	
(\$7.59 of your Fuel Cost is exempt from Municipal Tex	
State of Florida Charges	\$0.94
Gross Receipts Tax.	\$ 0.94



Meter Data

5CR94091 METER #:

15,672 on 07/11/23 CURRENT:

15,530 on 06/08/23 PREVIOUS:

142 kWh TOTAL USAGE: DAYS OF SERVICE: 33

AVERAGE DAILY USAGE

THIS PERIOD 4.30 kWh

LAST YEAR 4.84 kWh



ARMONY CDD RLANDO UTILI	TIES COMM.	VENDOR #31		
VOICE NUMBE		081023-9921 ACH		
ATE:		08/11/2023	-	
	 		0	8/10/23
ccount #	Meter#	Service Address	07/11-	08/10/23
899239921	5CR94075	6917 BEAR GRASS RD	\$	19.07
899239921	5CR94331	3300 BLOCK EVEN SCHOOL HOUSE RD	\$	19.33
	5CR49717	6900 BLOCK ODD FIVE OAKS DR	\$	18.80
899239921		3200 BLOCK ODD SCHOOL HOUSE RD	\$	19.07
899239921	5CR94088		\$	19.87
899239921	5CR96198	3319 BRACKEN FERN DR	\$	19.20
899239921	5CR94288	3338 BRACKEN FERN DR	\$	20.00
899239921	5CR95104	7014 BUTTON BUSH LP	\$	19.07
899239921	5CR94329	7034 BUTTON BUSH LP		
899239921	5CR98446	3340 CAT BRIER TRL PETPK	\$	19.60
899239921	6CD24560	34001 FEATHERGRASS CT	\$	19.87
9899239921	1ZR15702	7255 FIVE OAKS DRIVE SWIM	\$	1,250.93
9899239921	5XD08429	7350 FIVE OAKS DR(new meter 08/20/19)	\$	58.88
9899239921	5ZR21669	7600 FIVE OAKS DR IRG	\$	27.29
9899239921	6CD46493	75501 Five Oaks Dr	\$	18.93
	5CR88761	7124 HARMONY SQ DRIVE S POOL	\$	550.65
9899239921		6900 E IRLO BRONSON MEMORIAL HWY ODD	\$	35.65
9899239921	5CD97805	7000 E. IRLO BRONSON MEM. HWY UPL	\$	53.96
9899239921	5ZR21255		\$	18.93
9899239921	5CR49707	7252 E. IRLO BRONSON MEM. HWY PK	\$	56.61
9899239921	5CD97826	7255 E. IRLO BRONSON MEM, HWY ENTL	\$	20.92
9899239921	5CR49720	7255 E. IRLO BRONSON MEM. HWY TCTR		18.67
9899239921	5CR95090	3300 POND PINE KD	\$	
9899239921	5CR98422	3306 PRIMROSE WILLOW DR	\$	18.67
9899239921	5CR97294	3317 PRIMROSE WILLOW DR	\$	19.87
9899239921	5CR94090	3300 SCHOOL HOUSE RD E1	\$	129.06
9899239921	5CR94089	3300 SCHOOL HOUSE RD E2	\$	33.79
9899239921	5CR94091	3300 SCHOOL HOUSE RD E3	\$	35.26
		TOTAL	\$	2,541.95
9899239921	MAINTENANCE	Neighborhood 01	\$	291.45
	MAINTENANCE	Neighborhood J	\$	491.71
9899239921		Neighborhood I	\$	715.39
9899239921	MAINTENANCE	Neighborhood H2	\$	245.98
9899239921	MAINTENANCE		\$	484.83
9899239921	MAINTENANCE	Harmony Track k	\$	2,229.36
		TOTAL	\$	563.51
9899239921	MAINTENANCE	Phase 2 Roadway	\$	238.71
9899239921	MAINTENANCE	Phase D1		
9899239921	MAINTENANCE	Neighborhood G	\$	928.89
9899239921	MAINTENANCE	Neighborhood H1	\$	387.51
9899239921	MAINTENANCE	Phase A-1	\$	641.93
9899239921	MAINTENANCE	Town Center	\$	365.30
9899239921	MAINTENANCE	Phase 3 Roadway	\$	857.08
9899239921	MAINTENANCE	Original 243	\$	2,496.37
9899239921	MAINTENANCE	Neighborhood D2 & E	\$	785.36
	MAINTENANCE	Phase C2	\$	570.21
9899239921		Neighborhood F	\$	256.64
9899239921	MAINTENANCE	TOTAL	\$	8,091.51
	pending New service	0 Oxbow Ct		
			•	2,541.9
	001_543006-53903-5000	TOTAL METERS	\$	
	001.543013-53903-5000	TOTAL MAINTENANCE	\$	10,320.87
		TOTAL INVOICE	\$	12,862.82

PAGE 1 OF 33

PIN#: 1046777480

HARMONY COMMUNITY DEV DISTRICT

MASTER BILL SUMMARY

CURRENT CHARGES SUMMARY

OPENING BALANCE \$13,071.38

PAYMENTS \$13,071.38

Commercial Non-Demand Electric Rate \$ 1,258.76

Gross Receipts Tax.....

Florida Sales Tax

Discretionary Sales Surtax

* A detailed description of current charges is categorized by

BALANCE FORWARD \$0.00

\$12,862.82*

153.05

27.75

6.70

CURRENT CHARGES \$12,862.82

DUE DATE

08/30/23 TOTAL AMOUNT DUE

\$12,862.82

CUSTOMER SERVICE



Online www.ouc.com



Telephone 407-423-9018



Payments PO Box 31329 Tampa FL 33631-3329

MESSAGE CENTER

SYSTEM UPGRADE **COMING SOON!**

From 9/2 until 9/5, self-service at OUC.com and our automated phone system will be unavailable.

Learn more:

OUC.com/systemupgrade



ACCOUNT NUMBER

9899239921

DO NOT PAY

DUE DATE

08/30/23

TOTAL AMOUNT DUE \$12,862.82

Pay by the due date to avoid a 1.5% late charge or minimum \$5 charge. Your bank account will be drafted on August 29, 2023







PAGE 2 OF 33

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

WAID TO CONTACT CO				
	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	commercialsycs@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.

9899239921

SERVICE ADDRESS: 6917 BEARGRASS RD

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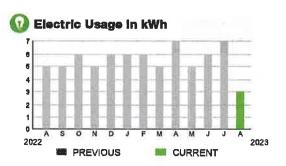
HARMONY COMMUNITY DEV DISTRICT

Subtotal)

\$19.07

CURRENT CHARGES

OUC Electric Service	\$18.59
Meter #: 5CR94075 - Service Charge	\$ 18.20
Commercial Non-Demand Electric Rate (07/11/23 - 08/10	/23)
3 kWh @ \$0.06956 (Non-Fuel)	0.21
3 kWh @ \$0.05982 (Fuel)	0.18
(\$0.16 of your Fuel Cost is exempt from Municipal Tax)
State of Florida Charges	\$0.48
Gross Receipts Tax	\$ 0.48



Meter Data

METER #: 5CR94075

CURRENT: 325 on 08/10/23

PREVIOUS: 322 on 07/11/23

TOTAL USAGE: 3 kWh

DAYS OF SERVICE: 30

AVERAGE DAILY USAGE THIS PERIOD 0.10 kWh LAST YEAR 0.17 kWh



BILL DATE

08/10/23

ACCOUNT NUMBER

9899239921

SERVICE ADDRESS: 3300 BLOCK EVEN SCHOOL HOUSE RD

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HARMONY COMMUNITY DEV DISTRICT

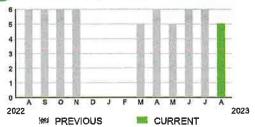
Subtotal

\$19.33

CURRENT CHARGES

OUC Electric Service	\$18.85
Meter #: 5CR94331 - Service Charge	\$ 18.20
Commercial Non-Demand Electric Rate (07/11/23 - 08/19	0/23)
5 kWh @ \$0.06956 (Non-Fuel)	0.35
5 kWh @ \$0.05982 (Fuel)	
(\$0.27 of your Fuel Cost is exempt from Municipal Ta	()
State of Florida Charges	\$0.48
Gross Receipts Tax	\$ 0.48





Meter Data

METER #: 5CR94331

CURRENT: 669 on 08/10/23 PREVIOUS: 664 on 07/11/23

TOTAL USAGE: 5 kWh

DAYS OF SERVICE: 30

AVERAGE THIS PERIOD LAST YEAR
DAILY USAGE 0.17 kWh 0.21 kWh

SERVICE ADDRESS: 6900 BLOCK ODD FIVE OAKS DR

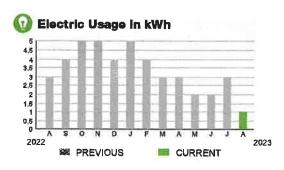
PAGE 5 OF 33

HARMONY COMMUNITY DEV DISTRICT

Subtotal | \$18.80

CURRENT CHARGES

OUC Electric Service	\$18.33
Meter #: 5CR49717 - Service Charge	\$ 18.20
Commercial Non-Demand Electric Rate (07/11/23 - 08/10	0/23)
1 kWh @ \$0.06956 (Non-Fuel)	0.07
1 kWh @ \$0.05982 (Fuel)	0.06
(\$0.05 of your Fuel Cost is exempt from Municipal Tax	
State of Florida Charges	\$0.47
Gross Receipts Tax	\$ 0.47



Meter Data

5CR49717 METER #: CURRENT: 523 on 08/10/23 PREVIOUS: 522 on 07/11/23

TOTAL USAGE: 1 kWh DAYS OF SERVICE: 30



08/10/23

9899239921

SERVICE ADDRESS: 3200 BLOCK ODD SCHOOL HOUSE RD

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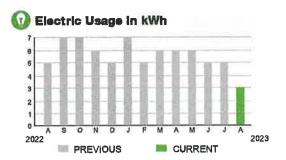
HARMONY COMMUNITY DEV DISTRICT

Subtotal

\$19.07

CURRENT CHARGES

OUC Electric Service	\$18.59
Meter #: 5CR94088 - Service Charge	\$ 18.20
Commercial Non-Demand Electric Rate (07/11/23 - 08/10	/23)
3 kWh @ \$0.06956 (Non-Fuel)	0.21
3 kWh @ \$0.05982 (Fuel)	0.18
(\$0.16 of your Fuel Cost is exempt from Municipal Tax)
State of Florida Charges	\$0.48
Gross Receipts Tax	\$ 0.48



Meter Data

METER #: 5CR94088

CURRENT: 741 on 08/10/23

PREVIOUS: 738 on 07/11/23

TOTAL USAGE: 3 kWh

DAYS OF SERVICE: 30

AVERAGE THIS PERIOD LAST YEAR DAILY USAGE 0,10 kWh 0,17 kWh

9899239921

SERVICE ADDRESS: 3319 BRACKEN FERN DR

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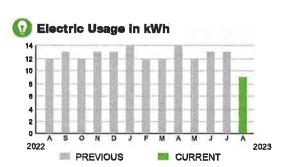
HARMONY COMMUNITY DEV DISTRICT

Subtotal

\$19.87

CURRENT CHARGES

OUC Electric Service	\$19.37
Meter #: 5CR96198 ~ Service Charge	\$ 18.20
Commercial Non-Demand Electric Rate (07/11/23 - 08/10	/23)
9 kWh @ \$0.06956 (Non-Fuel)	0.63
9 kWh @ \$0.05982 (Fuel)	
(\$0.48 of your Fuel Cost is exempt from Municipal Tax	
State of Florida Charges	\$0.50
Gross Receipts Tax	\$ 0.50



Meter Data

5CR96198 METER #:

CURRENT: 1,748 on 08/10/23

PREVIOUS: 1,739 on 07/11/23

TOTAL USAGE: 9 kWh DAYS OF SERVICE:

AVERAGE DAILY USAGE

THIS PERIOD 0.30 kWh

LAST YEAR 0.41 kWh

08/10/23

ACCOUNT NUMBER

9899239921

SERVICE ADDRESS: 3338 BRACKEN FERN DR

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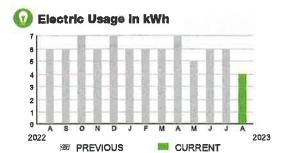
\$19.20

HARMONY COMMUNITY DEV DISTRICT

Subtotal

CURRENT CHARGES

OUC Electric Service	\$18.72
Meter #: 5CR94288 - Service Charge	\$ 18.20
Commercial Non-Demand Electric Rate (07/11/23 - 08/10	0/23)
4 kWh @ \$0.06956 (Non-Fuel)	0.28
4 kWh @ \$0.05982 (Fuel)	
(\$0.21 of your Fuel Cost is exempt from Municipal Tax	r)
State of Florida Charges	\$0.48
Gross Receints Tax	\$ 0.48



Meter Data

METER #: 5CR94288

CURRENT: 690 on 08/10/23

686 on 07/11/23 PREVIOUS:

4 kWh TOTAL USAGE: DAYS OF SERVICE: 30

AVERAGE DAILY USAGE THIS PERIOD LAST YEAR 0.13 kWh 0.21 kWh

9899239921

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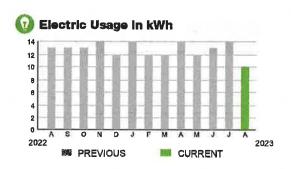
SERVICE ADDRESS: 7014 BUTTON BUSH LOOP

HARMONY COMMUNITY DEV DISTRICT

Subtotal \$20.00

CURRENT CHARGES

OUC Electric Service	\$19.50
Meter #: 5CR95104 - Service Charge	\$ 18.20
Commercial Non-Demand Electric Rate (07/11/23 - 08/10)/23)
10 kWh @ \$0.06956 (Non-Fuel)	0.70
10 kWh @ \$0.05982 (Fuel)	0.60
(\$0.53 of your Fuel Cost is exempt from Municipal Tax)
State of Florida Charges	\$0.50
Gross Receipts Tax	\$ 0.50



Meter Data

DAYS OF SERVICE:

METER #: 5CR95104 CURRENT: 1,489 on 08/10/23 PREVIOUS: 1,479 on 07/11/23 TOTAL USAGE: 10 kWh

30

AVERAGE DAILY USAGE THIS PERIOD LAST YEAR 0.33 kWh 0.45 kWh

9899239921

SERVICE ADDRESS: 7034 BUTTON BUSH LOOP

HARMONY COMMUNITY DEV DISTRICT

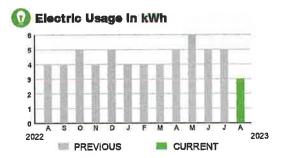
Subtotal >

\$19.07

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CURRENT CHARGES

OUC Electric Service	\$18.59
Meter #: 5CR94329 - Service Charge	\$ 18.20
Commercial Non-Demand Electric Rate (07/11/23 - 08/10	
3 kWh @ \$0.06956 (Non-Fuel)	0.21
3 kWh @ \$0.05982 (Fuel)	
(\$0.16 of your Fuel Cost is exempt from Municipal Tax	
State of Florida Charges	\$0.48
Gross Receipts Tax.	\$ 0.48



Meter Data

5CR94329 METER #:

CURRENT:

669 on 08/10/23

PREVIOUS: TOTAL USAGE: 666 on 07/11/23 3 kWh

DAYS OF SERVICE:

30

AVERAGE DAILY USAGE LAST YEAR THIS PERIOD 0.10 kWh 0.14 kWh

SERVICE ADDRESS: 3340 CAT BRIER TRL PETPK

HARMONY COMMUNITY DEV DISTRICT

Subtotal)

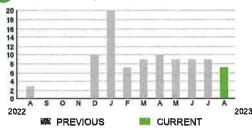
\$19.60

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CURRENT CHARGES

OUC Electric Service	\$19.11
Meter #: 5CR98446 - Service Charge	\$ 18.20
Commercial Non-Demand Electric Rate (07/11/23 - 08/1	0/23)
7 kWh @ \$0.06956 (Non-Fuel)	0.49
7 kWh @ \$0.05982 (Fuel)	
(\$0.37 of your Fuel Cost is exempt from Municipal Tax	k)
State of Florida Charges	\$0.49
Gross Receints Tax	\$ 0.49





Meter Data

METER #: 5CR98446

CURRENT:

2,681 on 08/10/23

PREVIOUS:

2,674 on 07/11/23

TOTAL USAGE: 7 kWh DAYS OF SERVICE:

AVERAGE DAILY USAGE

THIS PERIOD 0.23 kWh

LAST YEAR 0.10 kWh

BILL DATE 08/10/23 ACCOUNT NUMBER

9899239921

SERVICE ADDRESS: 0 CRISPIN CIR

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HARMONY COMMUNITY DEV DISTRICT

Subtotal

\$1,744.53

CURRENT CHARGES

OUC Electric Service \$1	,727.25
Customer Ref: Neighborhood O1	
OUConvenient Lighting (07/11/23 - 08/10/23)	
Maintenance - Convenient 22 @ \$8.08	\$ 177.76
1,254.00 kWh @ \$0.03418 (Non-Fuel)	42.86
1,254.00 kWh @ \$0.05545 (Fuel)	69.53
(\$61.53 of your Fuel Cost is exempt from Municipal Te	ax)
Customer Ref: Neightborhood J 602869	,
OUConvenient Lighting (07/11/23 - 08/10/23)	
Maintenance - Convenient 38 @ \$7.72.	293,36
2,166.00 kWh @ \$0.03418 (Non-Fuel)	74.03
2,166.00 kWh @ \$0.05545 (Fuel)	120.10
(\$106.29 of your Fuel Cost is exempt from Municipal	
Customer Ref: Neighborhood I	
OUConvenient Lighting (07/11/23 - 08/10/23)	
Maintenance - Convenient 54 @ \$8.08	436.32
3,078.00 kWh @ \$0.03418 (Non-Fuel)	105.21
3,078.00 kWh @ \$0.05545 (Fuel)	170.68
(\$151.04 of your Fuel Cost is exempt from Municipal	Гах)
Customer Ref: Neighborhood H2	,
OUConvenient Lighting (07/11/23 - 08/10/23)	
Maintenance - Convenient 18 @ \$8.08	145.44
1,026.00 kWh @ \$0.03418 (Non-Fuel)	35.07
1,026.00 kWh @ \$0.05545 (Fuel)	56.89
(\$50.35 of your Fuel Cost is exempt from Municipal To	ax)
State of Florida Charges	\$17.28
Gross Receipts Tax	\$ 17.28

SERVICE ADDRESS: 34001 FEATHERGRASS CT

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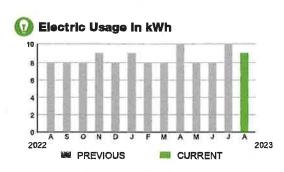
HARMONY COMMUNITY DEV DISTRICT

Subtotal

\$19.87

CURRENT CHARGES

OUC Electric Service	\$19.37
Meter #: 6CD24560 - Service Charge	\$ 18.20
Commercial Non-Demand Electric Rate (07/11/23 - 08/1	0/23)
9 kWh @ \$0.06956 (Non-Fuel)	0.63
9 kWh @ \$0.05982 (Fuel)	
(\$0.48 of your Fuel Cost is exempt from Municipal Ta	
State of Florida Charges	\$0.50
Gross Receipts Tax	. \$ 0.50



Meter Data

METER #: 6CD24560

CURRENT:

689 on 08/10/23

PREVIOUS:

680 on 07/11/23

TOTAL USAGE:

9 kWh

DAYS OF SERVICE:

30

AVERAGE THIS PERIOD LAST YEAR DAILY USAGE 0.30 kWh 0.28 kWh

9899239921

SERVICE ADDRESS: 7255 FIVE OAKS DR SWIM

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HARMONY COMMUNITY DEV DISTRICT

Subtotal >

\$1,250.93

CURRENT CHARGES

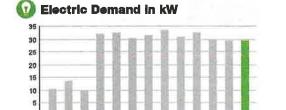
OUC Electric Service	\$1,219.68
Meter #: 1ZR15702 - Service Charge	\$ 36.40
GSD Secondary Demand Electric Rate (07/11/23 - 0	8/10/23)
Demand Charge 29.240 kW @ \$11.44	334.51
10,160 kWh @ \$0.02372 (Non-Fuel)	241.00
10,160 kWh @ \$0.05982 (Fuel)	
(\$542.95 of your Fuel Cost is exempt from Munici	
State of Florida Charges	\$31.25

State of Florida Charges

331.23

Gross Receipts Tax......\$ 31.25

CURRENT



Meter Data

METER #: 1ZR15702

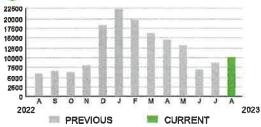
CURRENT: 0.731 on 07/15/23

MULTIPLIER: x40
TOTAL DEMAND: 29.24 kW
DAYS OF SERVICE: 30



PREVIOUS

2022



Meter Data

2023

METER #: 1ZR15702

CURRENT: 44,380 on 08/10/23 PREVIOUS: 44,126 on 07/11/23

DIFFERENCE: 254 kWh

MULTIPLIER: x40

TOTAL USAGE: 10,160 kWh

DAYS OF SERVICE: 30

AVERAGE THIS PERIOD LAST YEAR
DAILY USAGE 338.67 kWh 211.03 kWh

08/10/23

9899239921

SERVICE ADDRESS: 7350 FIVE OAKS DR

HARMONY COMMUNITY DEV DISTRICT

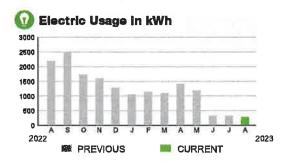
Subtotal |

\$58.88

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CURRENT CHARGES

OUC Electric Service	\$57.41
Meter #: 5XD08429 - Service Charge	\$ 18.20
Commercial Non-Demand Electric Rate (07/11/23 - 08/10)/23)
303 kWh @ \$0.06956 (Non-Fuel)	21.08
303 kWh @ \$0.05982 (Fuel)	18.13
(\$16.19 of your Fuel Cost is exempt from Municipal Te	
State of Fiorida Charges	\$1.47
Gross Receipts Tax	\$ 1.47



Meter Data

METER #: 5XD08429

CURRENT: 87,273 on 08/10/23

PREVIOUS: 86,970 on 07/11/23

TOTAL USAGE: 303 kWh DAYS OF SERVICE: 30

THIS PERIOD AVERAGE DAILY USAGE 10.10 kWh

LAST YEAR 75.97 kWh



08/10/23

ACCOUNT NUMBER

9899239921

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SERVICE ADDRESS: 7600 FIVE OAKS DR IRG

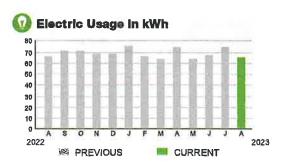
HARMONY COMMUNITY DEV DISTRICT

Subtotal

\$27.29

CURRENT CHARGES

OUC Electric Service	\$26.61
Meter #: 5ZR21669 - Service Charge	\$ 18.20
Commercial Non-Demand Electric Rate (07/11/23 - 08/10	0/23)
65 kWh @ \$0.06956 (Non-Fuel)	4.52
65 kWh @ \$0.05982 (Fuel)	
(\$3.47 of your Fuel Cost is exempt from Municipal Tax	
State of Florida Charges	\$0.68
Gross Receipts Tax	\$ 0.68



Meter Data

METER #: 5ZR21669

CURRENT: 7,992 on 08/10/23
PREVIOUS: 7,927 on 07/11/23

TOTAL USAGE: 65 kWh DAYS OF SERVICE: 30

AVERAGE THIS PERIOD LAST YEAR DAILY USAGE 2.17 kWh 2.28 kWh

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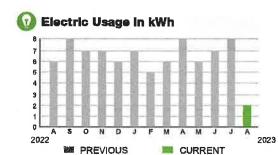
SERVICE ADDRESS: 75501 FIVE OAKS DR

HARMONY COMMUNITY DEV DISTRICT

Subtotal \$18.93

CURRENT CHARGES

OUC Electric Service	\$18.46
Meter #: 6CD46493 - Service Charge	\$ 18.20
Commercial Non-Demand Electric Rate (07/11/23 - 08/10/	(23)
2 kWh @ \$0.06956 (Non-Fuel)	0.14
2 kWh @ \$0.05982 (Fuel)	0.12
(\$0.11 of your Fuel Cost is exempt from Municipal Tax)	
State of Florida Charges	\$0.47
Gross Receipts Tax	\$ 0.47



Meter Data

METER #: 6CD46493 CURRENT: 521 on 08/10/23 PREVIOUS: 519 on 07/11/23 TOTAL USAGE: 2 kWh DAYS OF SERVICE: 30



9899239921

SERVICE ADDRESS: 7124 HARMONY SQUARE DRIVE S POOL

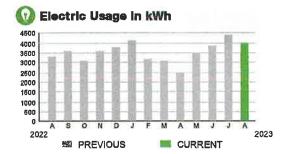
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HARMONY COMMUNITY DEV DISTRICT

Subtotal \$550.65

CURRENT CHARGES

OUC Electric Service	\$536.89
Meter #: 5CR88761 - Service Charge	. \$18.20
Commercial Non-Demand Electric Rate (07/11/23 - 08/	10/23)
4,009 kWh @ \$0.06956 (Non-Fuel)	. 278.87
4,009 kWh @ \$0.05982 (Fuel)	. 239.82
(\$214.24 of your Fuel Cost is exempt from Municipal	Tax)
State of Florida Charges	\$13.76
Gross Receipts Tax	\$ 13.76



Meter Data

METER #: 5CR88761

CURRENT: 51,106 on 08/10/23

PREVIOUS: 47,097 on 07/11/23 TOTAL USAGE: 4,009 kWh

DAYS OF SERVICE: 30 AVERAGE DAILY USAGE THIS PERIOD LAST YEAR 133.63 kWh 113.38 kWh

08/10/23

9899239921

SERVICE ADDRESS: 6900 E IRLO BRONSON MEMORIAL HWY ODD

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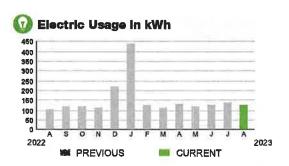
HARMONY COMMUNITY DEV DISTRICT

Subtotal)

\$35.65

CURRENT CHARGES

OUC Electric Service	\$34.76
Meter #: 5CD97805 - Service Charge	\$ 18.20
Commercial Non-Demand Electric Rate (07/11/23 - 08/10	0/23)
128 kWh @ \$0.06956 (Non-Fuel)	8.90
128 kWh @ \$0.05982 (Fuel)	7.66
(\$6.84 of your Fuel Cost is exempt from Municipal Tax	
State of Florida Charges	\$0.89
Gross Receipts Tax	\$ 0.89



Meter Data

METER #: 5CD97805

CURRENT: 20,993 on 08/10/23

PREVIOUS: 20,865 on 07/11/23

TOTAL USAGE: 128 kWh

DAYS OF SERVICE: 30 THIS PERIOD 4.27 kWh

LAST YEAR 3.66 kWh

08/10/23

ACCOUNT NUMBER

9899239921

SERVICE ADDRESS: 7000 E IRLO BRONSON MEMORIAL HWY UPL

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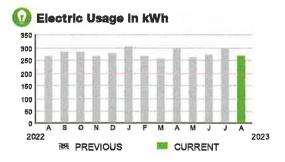
HARMONY COMMUNITY DEV DISTRICT

Subtotal

\$53.96

CURRENT CHARGES

OUC Electric Service	\$52.61
Meter #: 5ZR21255 - Service Charge	\$ 18.20
Commercial Non-Demand Electric Rate (07/11/23 - 08/10	/23)
266 kWh @ \$0.06956 (Non-Fuel)	18.50
266 kWh @ \$0.05982 (Fuel)	15.91
(\$14.22 of your Fuel Cost is exempt from Municipal Ta	x)
State of Florida Charges	\$1.35
Gross Receipts Tax	\$ 1.35



Meter Data

METER #: 5ZR21255

33,102 on 08/10/23 CURRENT:

PREVIOUS: 32,836 on 07/11/23

TOTAL USAGE: 266 kWh DAYS OF SERVICE: 30

AVERAGE DAILY USAGE THIS PERIOD LAST YEAR 8.87 kWh 9.28 kWh

9899239921

SERVICE ADDRESS: 7252 E IRLO BRONSON MEMORIAL HWY PK

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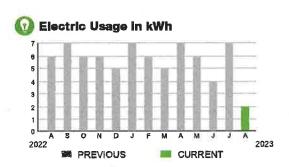
HARMONY COMMUNITY DEV DISTRICT

Subtotal

\$18.93

CURRENT CHARGES

OUC Electric Service	\$18.46
Meter #: 5CR49707 - Service Charge	\$ 18.20
Commercial Non-Demand Electric Rate (07/11/23 - 08/10	/23)
2 kWh @ \$0.06956 (Non-Fuel)	0.14
2 kWh @ \$0.05982 (Fuel)	0.12
(\$0.11 of your Fuel Cost is exempt from Municipal Tax))
State of Florida Charges	\$0.47
Gross Receipts Tax	\$ 0.47



Meter Data

METER #:

5CR49707

CURRENT:

684 on 08/10/23 682 on 07/11/23

PREVIOUS: TOTAL USAGE:

2 kWh

DAYS OF SERVICE:

30

AVERAGE THIS PERIOD LAST YEAR
DAILY USAGE 0.07 kWh 0.21 kWh





SERVICE ADDRESS: 7255 E IRLO BRONSON MEMORIAL HWY VL

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HARMONY COMMUNITY DEV DISTRICT

Subtotal \$7,834.87

CURRENT CHARGES

OUC Electric Service	\$7,767.06
Customer Ref: Phase 2 Roadway	
OUConvenient Lighting (07/11/23 - 08/10/23)	
Maintenance - Convenient 55 @ \$6.75	\$ 371.25
2,145.00 kWh @ \$0.03418 (Non-Fuel)	
2,145.00 kWh @ \$0.05545 (Fuel)	
(\$105.26 of your Fuel Cost is exempt from Munici	
Customer Ref: Phase D1	
OUConvenient Lighting (07/11/23 - 08/10/23)	
Maintenance - Convenient 20 @ \$6.75.	135.00
780.00 kWh @ \$0.03418 (Non-Fuel)	
780.00 kWh @ \$0.05545 (Fuel)	
(\$38.27 of your Fuel Cost is exempt from Municip	
Customer Ref: Neighborhood G	,
OUConvenient Lighting (07/11/23 - 08/10/23)	
Maintenance - Convenient 90 @ \$6.75	607.50
3,510.00 kWh @ \$0.03418 (Non-Fuel)	
3,510.00 kWh @ \$0.05545 (Fuel)	
(\$172.24 of your Fuel Cost is exempt from Munici	ipal Tax)
Customer Ref; Neighborhood H1	
OUConvenient Lighting (07/11/23 - 08/10/23)	
Maintenance - Convenient 36 @ \$7.06	254.16
1,404.00 kWh @ \$0.03418 (Non-Fuel)	
1,404.00 kWh @ \$0.05545 (Fuel)	77.85
(\$68.89 of your Fuel Cost is exempt from Municip	al Tax)
Customer Ref: Phase A-1	
OUConvenient Lighting (07/11/23 - 08/10/23)	
Maintenance - Convenient 62 @ \$6.75	418.50
2,418.00 kWh @ \$0.03418 (Non-Fuel)	82.65
2,418.00 kWh @ \$0.05545 (Fuel)	134.08
(\$118.65 of your Fuel Cost is exempt from Munici	
Customer Ref: Phase Town Center	
OUConvenient Lighting (07/11/23 - 08/10/23)	
Maintenance - Convenient 35 @ \$6.75.	236.25
1,365.00 kWh @ \$0.03418 (Non-Fuel)	
1,365.00 kWh @ \$0.05545 (Fuel)	75.69
(\$66.98 of your Fuel Cost is exempt from Municip	
Customer Ref: Phase 3 Roadway	
OUConvenient Lighting (07/11/23 - 08/10/23)	
Maintenance - Convenient 83 @ \$6.75.	560.25
3,237.00 kWh @ \$0.03418 (Non-Fuel)	
3,237.00 kWh @ \$0.05545 (Fuel)	
(\$158.84 of your Fuel Cost is exempt from Munici	



SERVICE ADDRESS: 7255 E IRLO BRONSON MEMORIAL HWY VL

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HARMONY COMMUNITY DEV DISTRICT

OUC Electric Service	(Continued)
Customer Ref: Original 243	
OUConvenient Lighting (07/11/23 - 08/10/23)	
Maintenance - Convenient 243 @ \$6.75	1,640.25
9,477.00 kWh @ \$0.03418 (Non-Fuel)	323.92
9,477.00 kWh @ \$0.05545 (Fuel)	525.50
(\$465.04 of your Fuel Cost is exempt from Mun	nicipal Tax)
Customer Ref: Neighborhood D2 & E	
OUConvenient Lighting (07/11/23 - 08/10/23)	
Maintenance - Convenient 76 @ \$6.75	513.00
2,964.00 kWh @ \$0.03418 (Non-Fuel)	101.31
2,964.00 kWh @ \$0.05545 (Fuel)	
(\$145.44 of your Fuel Cost is exempt from Mun	
Customer Ref: Phase C2	
OUConvenient Lighting (07/11/23 - 08/10/23)	
Maintenance - Convenient 57 @ \$6.75	384.75
2,223.00 kWh @ \$0.03418 (Non-Fuel)	
2,223.00 kWh @ \$0.05545 (Fuel)	
(\$109.08 of your Fuel Cost is exempt from Mun	
State of Florida Charges	\$67.81
Gross Receipts Tax	\$ 67.81



08/10/23

ACCOUNT NUMBER

9899239921

SERVICE ADDRESS: 7255 E IRLO BRONSON MEMORIAL HWY ENTL

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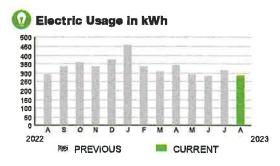
HARMONY COMMUNITY DEV DISTRICT

Subtotal)

\$56.61

CURRENT CHARGES

OUG Electric Service	\$55.20
Meter #: 5CD97826 - Service Charge	. \$18.20
Commercial Non-Demand Electric Rate (07/11/23 - 08/1	0/23)
286 kWh @ \$0.06956 (Non-Fuel)	. 19.89
286 kWh @ \$0.05982 (Fuel)	. 17.11
(\$15.28 of your Fuel Cost is exempt from Municipal T	ax)
State of Florida Charges	\$1.41
Gross Receipts Tax	\$ 1 41



Meter Data

METER #: 5CD97826

CURRENT: 42,436 on 08/10/23 PREVIOUS: 42,150 on 07/11/23

TOTAL USAGE: 286 kWh

DAYS OF SERVICE:

AVERAGE DAILY USAGE THIS PERIOD LAST YEAR 9.53 kWh 10.10 kWh

9899239921

SERVICE ADDRESS: 7255 E IRLO BRONSON MEMORIAL HWY TCTR

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HARMONY COMMUNITY DEV DISTRICT

Subtotal) \$20.92

CURRENT CHARGES

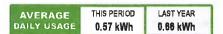
OUC Electric Service	\$20.40
Meter #: 5CR49720 - Service Charge	\$ 18.20
Commercial Non-Demand Electric Rate (07/11/23 - 08/10	0/23)
17 kWh @ \$0.06956 (Non-Fuel)	1.18
17 kWh @ \$0.05982 (Fuel)	1.02
(\$0.91 of your Fuel Cost is exempt from Municipal Tax	
State of Florida Charges	\$0.52



🕡 Electric Usage in kWh 40 35 30 25 20 15 2022 **離 PREVIOUS CURRENT**

Meter Data

METER #: 5CR49720 **CURRENT:** 3,989 on 08/10/23 PREVIOUS: 3,972 on 07/11/23 TOTAL USAGE: 17 kWh DAYS OF SERVICE: 30



BILL DATE 08/10/23 ACCOUNT NUMBER

9899239921

SERVICE ADDRESS: 0 OXBOW CT

CURRENT CHARGES

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HARMONY COMMUNITY DEV DISTRICT

Subtotal

\$484.83

OUC Electric Service	\$444.20
Customer Ref: WO 755832 Harmony Track K	
OLIConvenient Lighting (07/11/23 - 08/10/23)	

OUConvenient Lighting (07/11/23 - 08/10/23) Maintenance - Convenient 45 @ \$7.72. \$ 347.40 1,080.00 kWh @ \$0.03418 (Non-Fuel)...... 36,91 1,080.00 kWh @ \$0.05545 (Fuel)..... 59,89 (\$53.00 of your Fuel Cost is exempt from Municipal Tax)

Osceola County Charges	\$3.70
Municipal Taxes	\$ 3.70

State of Florida Charges	\$36.93
Gross Receipts Tax	\$ 2.48
Florida Sales Tax	
Discretionary Sales Surtax	

08/10/23

9899239921

SERVICE ADDRESS: 3300 POND PINE RD

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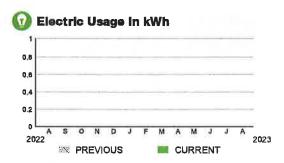
HARMONY COMMUNITY DEV DISTRICT

Subtotal

\$18.67

CURRENT CHARGES

OUG Electric Service	\$18.20
Meter #: 5CR95090 - Service Charge	\$ 18.20
Commercial Non-Demand Electric Rate (07/11/23 - 08/10)/23)
0 kWh @ \$0.06956 (Non-Fuel)	0.00
0 kWh @ \$0.05982 (Fuel)	
State of Florida Charges	\$0.47
Gross Receipts Tax	\$ 0.47



Meter Data

METER #:

5CR95090

CURRENT:

402 on 08/10/23

PREVIOUS: TOTAL USAGE: 402 on 07/11/23 0 kWh

DAYS OF SERVICE:

30

AVERAGE DAILY USAGE THIS PERIOD 0.00 kWh LAST YEAR 0.00 kWh



BILL DATE 08/10/23 ACCOUNT NUMBER

9899239921

SERVICE ADDRESS: 3306 PRIMROSE WILLOW DR

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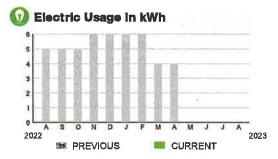
\$18.67

HARMONY COMMUNITY DEV DISTRICT

Subtotal >

CURRENT CHARGES

OUC Electric Service	\$18.20
Meter #: 5CR98422 - Service Charge	\$ 18.20
Commercial Non-Demand Electric Rate (07/11/23 - 08/10	/23)
0 kWh @ \$0.06956 (Non-Fuel)	0.00
0 kWh @ \$0.05982 (Fuel)	0.00
State of Florida Charges	\$0.47
Gross Receints Tay	\$ 0.47



Meter Data

METER #: 5CR98422

645 on 08/10/23 CURRENT:

645 on 07/11/23 PREVIOUS: TOTAL USAGE: 0 kWh

DAYS OF SERVICE: 30 AVERAGE DAILY USAGE THIS PERIOD LAST YEAR 0.00 kWh 0.17 kWh

08/10/23

ACCOUNT NUMBER

9899239921

SERVICE ADDRESS: 3317 PRIMROSE WILLOW DR

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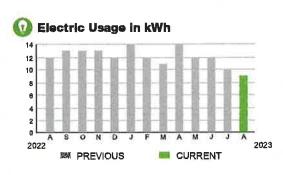
HARMONY COMMUNITY DEV DISTRICT

Subtotal

\$19.87

CURRENT CHARGES

OUC Electric Service	\$19.37
Meter #: 5CR97294 - Service Charge	\$ 18.20
Commercial Non-Demand Electric Rate (07/11/23 - 08/10	/23)
9 kWh @ \$0.06956 (Non-Fuel)	0.63
9 kWh @ \$0.05982 (Fuel)	0.54
(\$0.48 of your Fuel Cost is exempt from Municipal Tax)
State of Florida Charges	\$0.50
Gross Receipts Tax	\$ 0.50



Meter Data

METER #: 5CR97294 CURRENT: 1,786

CURRENT: 1,786 on 08/10/23 PREVIOUS: 1,777 on 07/11/23

TOTAL USAGE: 9 kWh

DAYS OF SERVICE: 30

AVERAGE THIS PERIOD LAST YEAR DAILY USAGE 0.30 kWh 0.41 kWh

BILL DATE 08/10/23 ACCOUNT NUMBER

9899239921

SERVICE ADDRESS: 0 SCHOOLHOUSE RD

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HARMONY COMMUNITY DEV DISTRICT

Subtotal) \$256.64

CURRENT CHARGES

OUC Electric Service \$	254.67
Customer Ref: Neighborhood F	
OUConvenient Lighting (07/11/23 - 08/10/23)	
Maintenance - Convenient 22 @ \$8.08	\$ 177.76
858.00 kWh @ \$0.03418 (Non-Fuel)	29.33
858.00 kWh @ \$0.05545 (Fuel)	47.58
(\$42.10 of your Fuel Cost is exempt from Municipal Tax	()
State of Florida Charges	\$1.97
Gross Receipts Tax	\$ 1.97

08/10/23

ACCOUNT NUMBER

9899239921

SERVICE ADDRESS: 3300 SCHOOL HOUSE RD E1

PAGE 31 OF 33

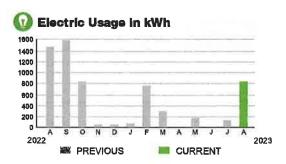
HARMONY COMMUNITY DEV DISTRICT

Subtotal

\$129.06

CURRENT CHARGES

OUC Electric Service	\$125.84
Meter #: 5CR94090 - Service Charge	. \$18.20
Commercial Non-Demand Electric Rate (07/11/23 - 08/	10/23)
832 kWh @ \$0.06956 (Non-Fuel)	. 57.87
832 kWh @ \$0.05982 (Fuel)	. 49.77
(\$44.46 of your Fuel Cost is exempt from Municipal	
State of Florida Charges	\$3.22
Gross Receipts Tax	\$ 3.22



Meter Data

METER #: 5CR94090

CURRENT: 18,655 on 08/10/23

PREVIOUS: 17,823 on 07/11/23

TOTAL USAGE: 832 kWh

DAYS OF SERVICE: 30

AVERAGE DAILY USAGE

THIS PERIOD 27.73 kWh

LAST YEAR 50.52 kWh



08/10/23

ACCOUNT NUMBER

9899239921

PAGE 32 OF 33

SERVICE ADDRESS: 3300 SCHOOL HOUSE RD E2

HARMONY COMMUNITY DEV DISTRICT

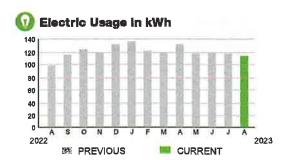
Subtotal

\$33.79

CURRENT CHARGES

\$32.95
\$ 18.20
/23)
7.93
6.82
)
\$0.84

Gross Receipts Tax.....



Meter Data

\$0.84

METER #: 5CR94089

CURRENT: 9,721 on 08/10/23 PREVIOUS: 9,607 on 07/11/23

TOTAL USAGE: 114 kWh

DAYS OF SERVICE: 30

AVERAGE THIS PERIOD LAST YEAR
DAILY USAGE 3.80 kWh 3.38 kWh

9899239921



SERVICE ADDRESS: 3300 SCHOOL HOUSE RD E3

PAGE 33 OF 33

HARMONY COMMUNITY DEV DISTRICT

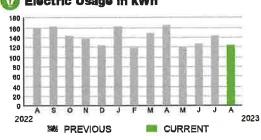
Subtotal

\$35.26

CURRENT CHARGES

OUC Electric Service	\$34.38
Meter #: 5CR94091 - Service Charge	\$ 18.20
Commercial Non-Dernand Electric Rate (07/11/23 - 08/1	0/23)
125 kWh @ \$0.06956 (Non-Fuel)	8.70
125 kWh @ \$0.05982 (Fuel)	
(\$6.68 of your Fuel Cost is exempt from Municipal Ta	
State of Florida Charges	\$0.88





Gross Receipts Tax.....

Meter Data

\$ 0.88

METER #: 5CR94091

CURRENT:

15,797 on 08/10/23 15,672 on 07/11/23

PREVIOUS: TOTAL USAGE:

125 kWh

DAYS OF SERVICE: 30

AVERAGE DAILY USAGE

THIS PERIOD 4.17 kWh

LAST YEAR 5.52 kWh



July 28, 2023

Invoice Number: Account Number:

1997518072823 **8337 10 022 1997518**

Security Code: Service At: 5311

7124 HARMONY SQUARE DR S

SAINT CLOUD FL 34773-6057

Contact Us

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

Summary Service from 07/28/23 through 08/27/23 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
YOUR AUTO PAY WILL BE PROCESSED 08/15/23	
Total Due by Auto Pay	\$119.98

Auto Pay Notice

NEWS AND INFORMATION



Thank you for choosing Spectrum Business.

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

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



4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652 8337 1000 NO RP 28 07292023 NNNNNNNN 01 008497 0029

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

դիգբիյյիլըժոններ ՄեՍիլիկինով ԱվիՄիկի

July 28, 2023

Harmony Community Development

Invoice Number: 1997518072823 Account Number: 8337 10 022 1997518

Service At: 7124 HARMONY SQUARE DR S

SAINT CLOUD FL 34773-6057

Total Due by Auto Pay

\$119.98

 Page 2 of 2

July 28, 2023

Harmony Community Development

Invoice Number:

1997518072823

Account Number:

8337 10 022 1997518

Security Code: 5311



Contact Us

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

8337 1000 NO RP 28 07292023 NNNNNNNN 01 008497 0029

Charge Details		
Previous Balance		119.98
EFT Payment	07/15	-119.98
Remaining Balance		\$0.00

Payments received after 07/28/23 will appear on your next bill. Service from 07/28/23 through 08/27/23

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.

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.

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.







July 6, 2023

Invoice Number: Account Number:

1997500070623 **8337 10 022 1997500**

Security Code:

1519

Service At: 7255 FIVE OAKS DR

SAINT CLOUD FL 34773-6045

Contact Us

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

Summary Service from 07/06/23 through 08/05/23 details on following pages	
Previous Balance	123.98
Payments Received -Thank You!	-123.98
Remaining Balance	\$0.00
Spectrum Business™ Internet	123.98
Current Charges	\$123.98
YOUR AUTO PAY WILL BE PROCESSED 07/23/23	
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.



4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652 8337 1000 NO RP 06 07072023 NNNNNNN 01 993800

Harmony Community Development 210 N UNIVERSITY DR STE 702 CORAL SPRINGS FL 33071-7320 **Auto Pay Notice**

NEWS AND INFORMATION

July 6, 2023

Harmony Community Development

Invoice Number:
Account Number:

1997500070623 8337 10 022 1997500

Service At: 7255 FIVE OAKS DR

SAINT CLOUD FL 34773-6045

Total Due by Auto Pay

\$123.98

CHARTER COMMUNICATIONS PO BOX 7186 PASADENA CA 91109-7186 Page 2 of 2 July 6, 2023

Harmony Community Development

Invoice Number: 1997500070623 Account Number: 8337 10 022 1997500

Security Code: 1519



Contact Us

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

8337 1000 NO RP 06 07072023 NNNNNNNN 01 993800

Charge Details		
Previous Balance		123.98
EFT Payment	06/23	-123.98
Remaining Balance		\$0.00

Payments received after 07/06/23 will appear on your next bill. Service from 07/06/23 through 08/05/23

Spectrum Business™ Internet		
Modem	4.00	
Business Internet	109.99	
100Mx10M		
5 Static IP Addresses	9.99	
	\$123.98	
Spectrum Business™ Internet Total	\$123.98	
Current Charges	\$123.98	
Total Due by Auto Pay	\$123.98	

Billing Information

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

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

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

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.

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

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.







August 6, 2023

Invoice Number: 1997500080623 Account Number: 8337 10 022 1997500

Security Code: 1519

Service At: 7255 FIVE OAKS DR

SAINT CLOUD FL 34773-6045

Contact Us

Visit us at SpectrumBusiness.net Or, call us at **855-252-0675**

Summary Service from 08/06/23 through 09/05/23 details on following pages	
Previous Balance	123.98
Payments Received -Thank You!	-123.98
Remaining Balance	\$0.00
Spectrum Business™ Internet	123.98
Current Charges	\$123.98
YOUR AUTO PAY WILL BE PROCESSED 08/23/23	
Total Due by Auto Pay	\$123.98

Auto Pay Notice

NEWS AND INFORMATION

NEW! As a Thank You for being a loyal customer, you qualify to upgrade your Internet speed with an exclusive offer. Call 1-855-202-6894 to speak with a business specialist today.



Thank you for choosing Spectrum Business.

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

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



4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652 8337 1000 NO RP 06 08072023 NNNNNNN 01 987174

Harmony Community Development 210 N UNIVERSITY DR STE 702 CORAL SPRINGS FL 33071-7320 August 6, 2023

Harmony Community Development

Invoice Number: 1997500080623
Account Number: 8337 10 022 1997500
Service At: 7255 FIVE OAKS DR

SAINT CLOUD FL 34773-6045

Total Due by Auto Pay

\$123.98

CHARTER COMMUNICATIONS PO BOX 7186 PASADENA CA 91109-7186 Page 2 of 4 August 6, 2023

Harmony Community Development

Invoice Number: 1997500080623 Account Number: 8337 10 022 1997500

Security Code: 1519



Contact Us

Visit us at SpectrumBusiness.net Or, call us at 855-252-0675

8337 1000 NO RP 06 08072023 NNNNNNNN 01 987174

Charge Details Previous Balance 123.98 EFT Payment 07/23 -123.98 Remaining Balance \$0.00

Payments received after 08/06/23 will appear on your next bill. Service from 08/06/23 through 09/05/23

Spectrum Business™ Internet	
Modem	4,00
Business Internet	109.99
100Mx10M	
5 Static IP Addresses	9.99
	\$123.98
Spectrum Business™ Internet Total	\$123.98
Current Charges	\$123.98
Total Due by Auto Pay	\$123.98

Billing Information

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

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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,





Page 3 of 4

August 6, 2023

Harmony Community Development

Account Number: Security Code:

8337 10 022 1997500

Contact Us

Visit us at SpectrumBusiness.net Or, call us at 855-252-0675

8337 1000 NO RP 06 08072023 NNNNNNNN 01 987174



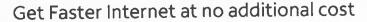
Installation

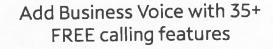
GOOD NEWS!

As a loyal customer, you're eligible for a special offer.



As a thank you for your business:





1 Mobile Unlimited Line FREE for 1 Year*

Call to claim your special offer

1-855-211-2616

Limited-time offer, subject to change Qualified Spectrum Business customers only. Must not have subscribed to applicable services w/ in the last 30 days 8 have no outstanding obligation to Charter. *Free mobile offer is for 1 unlimited mobile 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 with 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, Tablets excluded from promotion. 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. *Free Installation available to current Internet customers that upgrade their Spectrum Business Internet speed and add Spectrum Business Voice, Includes standard installation, 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.

BAP-LVM8





Page 4 of 4

August 6, 2023

Harmony Community Development 8337 10 022 1997500 **1519**

Account Number:

Security Code:



Contact Us

Visit us at SpectrumBusiness.net Or, call us at 855-252-0675

8337 1000 NO RP 06 08072023 NNNNNNNN 01 987174



HARMONY CDD				
TOHO WATER AUTHORITY	VENDOR # 58			
DATE	08/15/23			
INVOICE NUMBER	081523-8389 ACH			
			06/19/2	23-07/19/23
			_	08/15/23
	TOHO	Service Type	AUII	00/13/20
Account Number	SERVICE ADDRESS	Reclaimed	\$	1,144.87
001525420-033141279	3100 Songbird Circle Odd Block		\$	384.09
001525420-033035419	7500 A Even Five Oaks Drive	Reclaimed	\$	629.53
001525420-000784390	0 Schoolhouse Road Park	Reclaimed	\$	21.67
001525420-000846710	0 Harmony Sq Dr & 192	Reclaimed		
001525420-000775000	0 Catbrier & Bracken Fern	water/waste/reclaimed	\$	228.85
001525420-000948380	7500 five Oaks Drive Rclm - 06/06/21-METER switch out	Reclaimed	\$	892.11
001525420-000790660	7255 Five Oaks Drive Pool	water	\$	59.04
001525420-000790680	7255 Five Oaks Drive Reclm	Reclaimed	\$	120.31
001525420-000819280	3300 Schoolhouse Road Park	water/waste	\$	86.78
001525420-000774940	7036 Button Bush Loop ParkB	Reclaimed	\$	62.10
001525420-000774990	7014 Button Bush Loop Park	Reclaimed	\$	7.98
001525420-000774980	0 Primrose Willow Drive Park	Reclaimed	\$	7.98
001525420-001262780	6900 E. Irlo Bronson Mem Hwy Blk Odd	Reclaimed	\$	685.87
001525420-000903760	6900 E. Irlo Bronson Mem Hwy	Reclaimed	5	1,104.07
001525420-000784380	0 Five Oaks Drive RM	Reclaimed	\$	1,330.74
001525420-000784420	0 Harmony Square Drive West	Reclaimed	\$	48.97
001525420-000784430	0 Harmony Square Drive West	Reclaimed	\$	310.00
001525420-000933920	3300 Schoolhouse Road Rcim Blk	Reclaimed	\$	719.27
001525420-000785210	0 Five Oaks Drive RM	Reclaimed	\$	41.59
001525420-000774910	0 Bracken Fern Drive Park	Reclaimed	\$	73.39
001525420-000944380	7124 S. Harmony Square Drive PoolChna	water/waste/reclaimed	\$	425.31
001525420-000784410	0 Cat Brier Trail Park	Reclaimed	\$	64.00
001525420-000790300	7255 Five Oaks Drive Caban	water/waste	\$	50.22
001525420-000774920	0 Button Brush Loop Parkb	Reclaimed	\$	6.71
001525420-000774960	0 Alley Neighborhood ParkC	Reclaimed	\$	135.95
001525420-000774950	0 Pond Pine Road Park	Reclaimed	\$	67.02
001525420-000933910	6900 Five Oaks Drive Blk Odd	Reclaimed	\$	476.77
001525420-000855740	0 Schoolhouse & Cupseed Road	Reclaimed	\$	550.75
001525420-000833740	0 Harmony Square Drive Ent W	Reclaimed	\$	900.40
	7500 five Oaks Drive Rclm - 06/06/21-METER switch out	Reclaimed -		
001525420-000948380	7255 Five Oaks Drive Showr	water	\$	8.64
001525420-000790670	3200 Schoolhouse Road Rm Evn Blk	Reclaimed	\$	21.67
001525420-001125108	3300 Schoolhouse Road	water	\$	731.00
001323420-000012210	3535 50.155.1155.1155.1155.1155.1155.1155.1			
	543021-53901-500	D	\$	11,397.65



HARMONY COMM DEV DISTRICT

Account Number: Past Due Amount: 001525420-033141279

\$1,541.35

Current Charges: \$1,144.87
Total Amount Due: \$2,686.22

Service Address: 3100 SONGBIRD CIRCLE ODD BLOCK



Customer Service: (8am - 5pm) 407-944-5000 Toho Water Authority is pleased to present its 2022 Annual Drinking Water Report. To view your water source please visit our website: http://TohoWaterQualityReports.com

Meter	Number	Previous Meter Reading		The vious weter reading the outlief it weter reading		er Reading	Water
Number	Days	Date	Reading	Date	Reading	Usage	
18006898	30	06/19/2023	11671	07/19/2023	11935	264	

 Previous Balance
 \$1,541.35

 Balance Forward
 \$1,541.35

Current Transaction(s)Reclaimed Usage\$1,123.20Reclaimed Base Charge\$21.67Current Transaction Total\$1,144.87

Total Amount Due \$2,686.22



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

*****AUTO**MIXED AADC 300 T:2 / P:1 / S: 219 1 MB 0.558

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HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS FL 33071-7320 Account Number 001525420-033141279

Past due balances are subject to immediate interruption of service.

Past Due	Current Charges		Total Amount	
Due Now	Amount Due by 08/15/23	Late Charge after 08/15/23	Amount Due	
\$1,541.35	\$1,144.87	\$57.24	\$2,686.22	

Please Remit to

TOHO WATER AUTHORITY PO BOX 30527





HARMONY COMM DEV DISTRICT

Service Address: 7500 A EVEN FIVE OAKS DRIVE

Account Number:
Past Due Amount:

Past Due Amount: Current Charges: Total Amount Due: 001525420-033035419

\$1,650.38 \$384.09 \$2,034.47



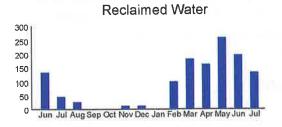
Customer Service: (8am - 5pm) 407-944-5000 Toho Water Authority is pleased to present its 2022 Annual Drinking Water Report. To view your water source please visit our website: http://TohoWaterQualityReports.com

Meter	Number	Previous Meter Reading		Current Meter Reading		Water	
Number	Days	Date	Reading	Date	Reading	Usage	
79643233	30	06/19/2023	13021	07/19/2023	13153	132	

Previous Balance	\$1,650.38
Balance Forward	\$1,650.38

Current Transaction(s)	
Reclaimed Usage	\$362.42
Reclaimed Base Charge	\$21.67
Current Transaction Total	\$384.09

Total Amount Due \$2,034.47



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



Toho Water Authority P.O. Box 30527 Tampa, Florida, 33630-3527 www.tohowater.com Account Number 001525420-033035419

Past due balances are subject to immediate interruption of service.

Past Due	Current	Total Amount	
Due Now	Amount Due by 08/15/23	Late Charge after 08/15/23	Due
\$1,650.38	\$384.09	\$19.20	\$2,034.47

Please Remit to

TOHO WATER AUTHORITY PO BOX 30527 TAMPA, FL 33630-3527 որկիլովըիկիլիվունիրի իրևիլիկիլի

*****AUTO**MIXED AADC 300 T:2 / P:1 / S: 218 1 MB 0.558

թուցերինակիրակին իրերերին հանդինակին







HARMONY COMM DEV DISTRICT

Service Address: 0 SCHOOLHOUSE ROAD LSH02 **Account Number:** Past Due Amount:

Total Amount Due:

Current Charges:

001525420-000784390

\$1,165.58 \$629.53 \$1,795.11

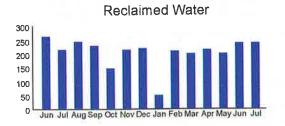
Customer Service: (8am - 5pm) 407-944-5000 Toho Water Authority is pleased to present its 2022 Annual Drinking Water Report. To view your water source please visit our website: http://TohoWaterQualityReports.com

Meter Number of Days	Number	Previous Meter Reading		Current Met	er Reading	Water
	Date	Reading	Date	Reading	Usage	
60910380	30	06/19/2023	27548	07/19/2023	27787	239

Previous Balance	<u>\$1,165.58</u>
Balance Forward	\$1,165.58

Current Transaction(s)	
Reclaimed Usage	\$587.94
Reclaimed Base Charge	\$41.59
Current Transaction Total	\$629.53

Total Amount Due	\$1,795.11
------------------	------------



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

*****AUTO**MIXED AADC 300 T:2 / P:1 / S: 229 1 MB 0.558

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

Account Number 001525420-000784390 Past due balances are subject to immediate interruption of service.

Past Due	Current	Total Amount	
Due Now	Amount Due Late Charge		Due
\$1,165.58	\$629.53	\$31.48	\$1,795.11

Please Remit to

TOHO WATER AUTHORITY

PO BOX 30527 TAMPA, FL 33630-3527

ոլկիկ-վիվակիկիկիկությումընինինիվո**ի**միկի





HARMONY COMM DEV DISTRICT

Service Address: 0 HARMONY SQ DR & 192 Account Number:

Past Due Amount:

001525420-000846710

\$45.80

Current Charges: \$21.67 \$67.47 **Total Amount Due:**

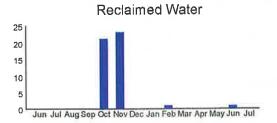
Customer Service: (8am - 5pm) 407-944-5000 Toho Water Authority is pleased to present its 2022 Annual Drinking Water Report. To view your water source please visit our website: http://TohoWaterQualityReports.com

Meter Number	Number of	Previous Meter Reading				Water	
	Days	Date	Reading	Date	Reading	Usage	
79251773	30	06/19/2023	992	07/19/2023	992	0	

Previous Balance	\$45.80
Balance Forward	\$45.80

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

Total Amount Due \$67.47



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

Account Number 001525420-000846710 Past due balances are subject to immediate interruption of service.

Past Due	Current	Current Charges		
Due Now	Amount Due by 08/15/23	Late Charge after 08/15/23	Amount Due	
\$45.80	\$21.67	\$5.00	\$67.47	

Please Remit to

TOHO WATER AUTHORITY PO BOX 30527 TAMPA, FL 33630-3527 արդիլալիգիկվիլիականությունինինիկինակ

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իններությունի կերկաներակություն անգինինին







HARMONY COMM DEV DISTRICT

Service Address: 0 CATBRIER & BRACKEN FERN DRIVE PPARK

Account Number:

Total Amount Due:

Past Due Amount: **Current Charges:**

001525420-000775000

\$788.06 \$228.85

\$1,016.91



001oz 745080/4198497 0000227 0000453 I=1100

Customer Service: (8am - 5pm) 407-944-5000 Toho Water Authority is pleased to present its 2022 Annual Drinking Water Report. To view your water source please visit our website: http://TohoWaterQualityReports.com

Meter of	Number of	Previous Mete	er Reading	Current Meter Reading		Water
	Days	Date	Reading	Date	Reading	Usage
19001817	30	06/19/2023	127	07/19/2023	130	3
18006894	30	06/19/2023	9797	07/19/2023	9876	79

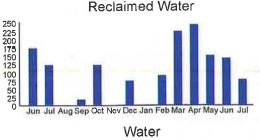
Previous Balance	\$788.06
Balance Forward	\$788.06

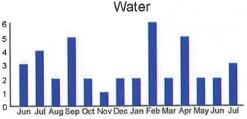
Current Transaction(s)

\$6.54 Water Base Charge \$6.30 Water Usage \$194.34 Reclaimed Usage \$21.67 Reclaimed Base Charge \$228.85 **Current Transaction Total**

Total	Amoi	int.	Duo

\$1,016.91





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

Account Number 001525420-000775000 Past due balances are subject to immediate interruption of service.

Past Due	Current	Current Charges		
Due Now	Amount Due by 08/15/23	Late Charge after 08/15/23	Amount Due	
\$788.06	\$228.85	\$11.44	\$1,016.91	

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TAMPA, FL 33630-3527

արդիկայիցինինի միրկերկություն հիրիսինինի

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HARMONY COMM DEV DISTRICT

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

ount:

001525420-000948380

\$860.83 \$892.11

Current Charges: \$892.11
Total Amount Due: \$1,752.94

Customer Service: (8am - 5pm) 407-944-5000
Toho Water Authority is pleased to present its
2022 Annual Drinking Water Report. To view
your water source please visit our website:
http://TohoWaterQualityReports.com

Meter	Number of	Previous Meter Reading		Current Meter Reading		Water
Number	Days	Date	Reading	Date	Reading	Usage
21008656	30	06/19/2023	7196	07/19/2023	7485	289

Previous Balance	\$1,635.64
Payment - Thank You	\$-774.81
Balance Forward	\$860.83

Current Transaction(s) Reclaimed Usage

Reclaimed Usage \$870.44
Reclaimed Base Charge \$21.67

Current Transaction Total \$892.11

Total (Amount Due	\$1 752 94

Reclaimed Water

700
600
500
400
300
200
100
0
Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr May Jun Jul

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

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դրենդիդիկնդիդիմինդիմիսինիննակինիկի



HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS FL 33071-7320 Account Number 001525420-000948380

Past due balances are subject to immediate interruption of service.

Past Due	Current	Current Charges		
Due Now	Amount Due by 08/15/23	Late Charge after 08/15/23	Amount Due	
\$860.83	\$892.11	\$44.61	\$1,752.94	

Please Remit to

TOHO WATER AUTHORITY
PO BOX 30527





HARMONY COMM DEVIDISTRICT

Service Address: 7255 FIVE OAKS DRIVE POOL

Account Number:

Past Due Amount: Current Charges: Total Amount Due: 001525420-000790660

\$157.98 \$59.04

\$217.02



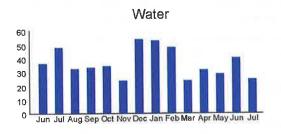
Customer Service: (8am - 5pm) 407-944-5000 Toho Water Authority is pleased to present its 2022 Annual Drinking Water Report. To view your water source please visit our website: http://TohoWaterQualityReports.com

Meter Numb		Previous Meter Reading		Current Meter Reading		Water
Number	Days	Date	Reading	Date	Reading	Usage
19001670	30	06/19/2023	1583	07/19/2023	1608	25

Previous Balance	\$157.98
Balance Forward	\$157.98

Current Transaction(s)	
Water Base Charge	\$6.54
Water Usage	\$52.50
Current Transaction Total	\$59.04

Total Amount Due \$217.02



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Toho Water Authority P.O. Box 30527 Tampa, Florida, 33630-3527 www.tohowater.com Account Number 001525420-000790660

Past due balances are subject to immediate interruption of service.

Past Due	Current	Total Amount	
Due Now	Amount Due by 08/15/23	Late Charge after 08/15/23	Due
\$157.98	\$59.04	\$5.00	\$217.02

Please Remit to

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HARMONY COMM DEV DISTRICT

Service Address: 7255 FIVE OAKS DRIVE RECLM Account Number:

Past Due Amount: Current Charges: Total Amount Due: 001525420-000790680

\$228.89 \$120.31 \$349.20



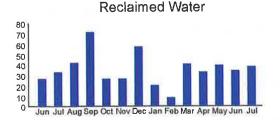
Customer Service: (8am - 5pm) 407-944-5000 Toho Water Authority is pleased to present its 2022 Annual Drinking Water Report. To view your water source please visit our website: http://TohoWaterQualityReports.com

Meter Number of		Previous Mete	Previous Meter Reading Curr		Current Meter Reading	
Number	Days	Date	Reading	Date	Reading	Usage
52168456	30	06/19/2023	6097	07/19/2023	6135	38

Previous Balance	\$228.89
Balance Forward	\$228.89

Current Transaction(s)	
Reclaimed Usage	\$112.33
Reclaimed Base Charge	\$7.98
Current Transaction Total	\$120.31

Total Amous	nt Due	\$349.20



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

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Պլանկանգորդանկակիիկիկավիրների



HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS FL 33071-7320 Account Number 001525420-000790680

Past due balances are subject to immediate interruption of service.

Past Due	Current	Current Charges		
Due Now	Amount Due by 08/15/23	Late Charge after 08/15/23	Amount Due	
\$228.89	\$120.31	\$6.02	\$349.20	

Please Remit to





HARMONY COMM DEV DISTRICT

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

Total Amount Due:

001525420-000819280

\$137.00

\$86.78

\$137.00 \$86.78 \$223.78

Customer Service: (8am - 5pm) 407-944-5000 Toho Water Authority is pleased to present its 2022 Annual Drinking Water Report. To view your water source please visit our website: http://TohoWaterQualityReports.com

Meter	Number	Previous Meter Reading		Current Meter Reading		Water
Number	Days	Date	Reading	Date	Reading	Usage
19001667	30	06/19/2023	647	07/19/2023	654	7

Previous Balance	\$137.00
Balance Forward	\$137.00
Current Transaction(s)	
Water Base Charge	\$6.54
Water Usage	\$14.70
Wastewater Base Charge	\$16.26
Wastewater Usage	\$49.28

\$223.78 **Total Amount Due**

Water 25 20 15 10 5

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Current Transaction Total



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

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

Account Number 001525420-000819280 Past due balances are subject to immediate interruption of service.

Past Due	Current	Total Amount	
Due Now	Amount Due by 08/15/23	Late Charge after 08/15/23	Due
\$137.00	\$86.78	\$5.00	\$223.78

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Customer Service: (8am - 5pm) 407-944-5000 Toho Water Authority is pleased to present its 2022 Annual Drinking Water Report. To view your water source please visit our website: http://TohoWaterQualityReports.com

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

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

Total Amount Due:

001525420-000774940

\$181.97 \$62.10 \$244.07

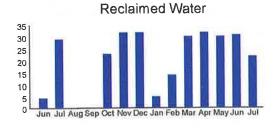
Meter Number of		Previous Mete	revious Meter Reading Cu		Current Meter Reading	
Number	Days	Date	Reading	Date	Reading	Usage
51991853	30	06/19/2023	5342	07/19/2023	5364	22

Previous Balance	\$181.97
Balance Forward	\$181.97

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

Current Transaction Total \$62.10

Total Amount Due \$244.07



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

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HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS FL 33071-7320 Account Number 001525420-000774940

Past due balances are subject to immediate interruption of service.

Past Due	Current	Current Charges		
Due Now	Amount Due by 08/15/23	Late Charge after 08/15/23	Amount Due	
\$181.97	\$62.10	\$5.00	\$244.07	

Please Remit to





HARMONY COMM DEV DISTRICT

Service Address: 7014 BUTTON BUSH LOOP PARK Account Number:
Past Due Amount:

Total Amount Due:

Past Due Amount: Current Charges:

001525420-000774990 \$15.96

\$7.98 \$23.94

Customer Service: (8am - 5pm) 407-944-5000 Toho Water Authority is pleased to present its 2022 Annual Drinking Water Report. To view your water source please visit our website: http://TohoWaterQualityReports.com

Ì	Meter	Number	Previous Meter Reading		Previous Meter Reading		Water
	Number	Days	Date	Reading	Date	Reading	Usage
	52059774	30	06/19/2023	4339	07/19/2023	4339	0

Previous Balance	\$15.96
Balance Forward	\$15.96

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

Total Amount Due \$23.94

Reclaimed Water

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

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Toho Water Authority P.O. Box 30527 Tampa, Florida, 33630-3527 www.tohowater.com Account Number 001525420-000774990

Past due balances are subject to immediate interruption of service.

Past Due	Current Charges Total Amour		
Due Now	Amount Due by 08/15/23	Late Charge after 08/15/23	Due
\$15.96	\$7.98	\$5.00	\$23.94

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լիրդիլներությարինդրվորերդությեն







HARMONY COMM DEV DISTRICT

Service Address: 0 PRIMROSE WILLOW DRIVE PARK Account Number: Past Due Amount:

001525420-000774980

\$126.66 \$7.98 \$134.64

Current Charges:
Total Amount Due:

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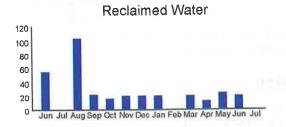
Customer Service: (8am - 5pm) 407-944-5000 Toho Water Authority is pleased to present its 2022 Annual Drinking Water Report. To view your water source please visit our website: http://TohoWaterQualityReports.com

Meter	Number	Previous Mete	er Reading	Current Met	Water		
Number	Number	Days	Date	Reading	Date	Reading	Usage
15000757	30	06/19/2023	1643	07/19/2023	1643	0	

Previous Balance	\$126.66
Balance Forward	\$126.66

Current Transaction(s)	
Reclaimed Base Charge	<u>\$7.98</u>
Current Transaction Total	\$7.98

Total Amount Due	\$134.64
i otal Allioulit Due	¥ 1 4 1 1 4



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Toho Water Authority P.O. Box 30527 Tampa, Florida, 33630-3527 www.tohowater.com Account Number 001525420-000774980

Past due balances are subject to immediate interruption of service.

Past Due	Current Charges		Total Amount
Due Now	Amount Due by 08/15/23	Late Charge after 08/15/23	Due
\$126.66	\$7.98	\$5.00	\$134.64

Please Remit to

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Customer Service: (8am - 5pm) 407-944-5000 Toho Water Authority is pleased to present its 2022 Annual Drinking Water Report. To view your water source please visit our website: http://TohoWaterQualityReports.com

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

Service Address: 6900 E IRLO BRONSON MEM HWY BLK ODD Account Number: Past Due Amount: Current Charges:

Total Amount Due:

001525420-001262780 \$1,363.79

\$1,363.79 \$685.87 \$2,049.66

Í	Meter	Number of	Previous Mete	r Reading	Current Met	er Reading	Water
	Number	Days	Date	Reading	Date	Reading	Usage
Ì	21008654	30	06/19/2023	4082	07/19/2023	4352	270

Previous Balance	\$1,363.79
Balance Forward	\$1,363.79

 Current Transaction(s)
 \$664.20

 Reclaimed Usage
 \$664.20

 Reclaimed Base Charge
 \$21.67

 Current Transaction Total
 \$685.87

Total Amount Due \$2,049.66

	Reclaimed Water
300	
250	
200	
150	
100	
50	
0 _	Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr May Jun Jul

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Toho Water Authority P.O. Box 30527 Tampa, Florida, 33630-3527 www.tohowater.com Account Number 001525420-001262780

Past due balances are subject to immediate interruption of service.

Past Due	Current	Total Amount	
Due Now	Amount Due by 08/15/23	Late Charge after 08/15/23	Due
\$1,363.79	\$685.87	\$34.29	\$2,049.66

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HARMONY COMM DEV DISTRICT

Service Address: 6900 E IRLO BRONSON MEM HWY Account Number:
Past Due Amount:

Current Charges:

Total Amount Due:

001525420-000903760

\$2,193.38 \$1,104.07

\$1,104.07 \$3,297.45



Customer Service: (8am - 5pm) 407-944-5000 Toho Water Authority is pleased to present its 2022 Annual Drinking Water Report. To view your water source please visit our website: http://TohoWaterQualityReports.com

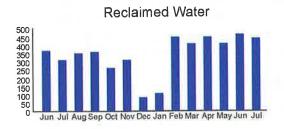
Meter	Number	Previous Mete	er Reading	Current Met	er Reading	Water
Number	Days	Date Read		Date	Reading	Usage
65150354	30	06/19/2023	39668	07/19/2023	40108	440

 Previous Balance
 \$2,193.38

 Balance Forward
 \$2,193.38

Current Transaction(s)Reclaimed Usage\$1,082.40Reclaimed Base Charge\$21.67Current Transaction Total\$1,104.07

Total Amount Due \$3,297.45



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Toho Water Authority P.O. Box 30527 Tampa, Florida, 33630-3527 www.tohowater.com Past due balances are subject to immediate interruption of service.

Past Due	Current	Current Charges		
Due Now	Amount Due by 08/15/23	Late Charge after 08/15/23	Amount Due	
\$2,193.38	\$1,104.07	\$55.20	\$3,297.45	

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իրդակնակնիդինրվանցումինիանիցուցնե







HARMONY COMM DEV DISTRICT

Service Address: 0 FIVE OAKS DRIVE RM Account Number:

Past Due Amount: Current Charges: Total Amount Due: 001525420-000784380

\$2,442.52 \$1,330.74 \$3,773.26



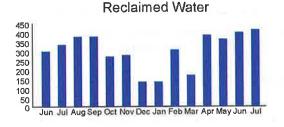
Customer Service: (8am - 5pm) 407-944-5000 Toho Water Authority is pleased to present its 2022 Annual Drinking Water Report. To view your water source please visit our website: http://TohoWaterQualityReports.com

Meter	Number	Previous Mete	er Reading	Current Met	er Reading	Water
Number	Days	Date	Reading	Date	Reading	Usage
62723517	30	06/19/2023	4037	07/19/2023	4452	415

Previous Balance	\$2,442.52
Balance Forward	\$2,442.52

Current Transaction(s)	
Reclaimed Usage	\$1,289.15
Reclaimed Base Charge	\$41.59
Current Transaction Total	\$1,330.74

Total Amount Due \$3,773.26



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Toho Water Authority P.O. Box 30527 Tampa, Florida, 33630-3527 www.tohowater.com Account Number 001525420-000784380

Past due balances are subject to immediate interruption of service.

Past Due	Current	Current Charges		
Due Now	Amount Due by 08/15/23	Late Charge after 08/15/23	Amount Due	
\$2,442.52	\$1,330.74	\$66.54	\$3,773.26	

Please Remit to

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իկրիոլիեկիիևալիվիինկիանրումի((իարդլել







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

HARMONY COMM DEV DISTRICT

Service Address: 0 HARMONY SQUARE DRIVE W **Account Number:** Past Due Amount:

Current Charges:

Total Amount Due:

001525420-000784420

\$3,078.30 \$48.97

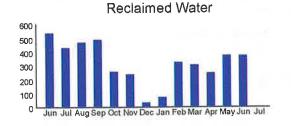
\$3,127.27

Customer Service: (8am - 5pm) 407-944-5000	Meter	Number of	Previous Mete	er Reading	Current Mete	er Reading	Water
Toho Water Authority is pleased to present its 2022 Annual Drinking Water Report. To view your water source please visit our website: http://TohoWaterQualityReports.com	Number	Days	Date	Reading	Date	Reading	Usage
	62615010	30	06/19/2023	46561	07/19/2023	46564	3

Previous Balance	\$3,078.30
Balance Forward	\$3,078.30

Current Transaction(s)	¢7.30
Reclaimed Usage	\$7.38
Reclaimed Base Charge	\$41.59
Current Transaction Total	\$48.97

Total Amount Due	\$3.127.27



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

Account Number 001525420-000784420 Past due balances are subject to immediate interruption of service.

Past Due	Current	Total Amount	
Due Now	Amount Due by 08/15/23	Late Charge after 08/15/23	Due
\$3,078.30	\$48.97	\$5.00	\$3,127.27

Please Remit to

TOHO WATER AUTHORITY PO BOX 30527 TAMPA, FL 33630-3527 - գրկիլ-Ալվաիդի Արկանիկություն անկանություն

*****AUTO**MIXED AADC 300 T:2 / P:1 / S: 231 1 MB 0.558

երկիգրկլ կլի հղի հեռեվեոր կլիկոր ել իրկիկ ին և և և և







HARMONY COMM DEV DISTRICT

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

001525420-000784430

\$1,495.26 \$310.00 **Total Amount Due:** \$1,805.26

Customer Service: (8am - 5pm) 407-944-5000 Toho Water Authority is pleased to present its 2022 Annual Drinking Water Report. To view your water source please visit our website: http://TohoWaterQualityReports.com

Meter	Number	Previous Meter Reading		Current Met	Water	
Number	Days	Date	Reading	Date	Reading	Usage
62751434	30	06/19/2023	49574	07/19/2023	49674	100

Previous Balance	\$1,495.26
Balance Forward	\$1,495.26

Current Transaction(s) \$246.00 Reclaimed Usage \$64.00 Reclaimed Base Charge **Current Transaction Total** \$310.00

Total Amount Due \$1,805.26

Reclaimed Water 5000 4500 4000 3500 3000 2500 2000 1500 1000 500 0 Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr May Jun Jul

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



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

Account Number 001525420-000784430 Past due balances are subject to immediate interruption of service.

Past Due	Current	Current Charges Total Amount	
Due Now	Amount Due by 08/15/23	Late Charge after 08/15/23	Due
\$1,495.26	\$310.00	\$15.50	\$1,805.26

Please Remit to

TOHO WATER AUTHORITY PO BOX 30527 TAMPA, FL 33630-3527 արիկալիգորդիվորարությունների հանաբանություններ

*****AUTO**MIXED AADC 300 T:2 / P:1 / S: 232 1 MB 0.558

այժումիկոնիանիկիկությունումիկութությ







HARMONY COMM DEV DISTRICT

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

Total Amount Due:

001525420-000933920

\$1,403.35 \$719.27 \$2,122.62

> Water Usage

> > 260

Customer Service: (8am - 5pm) 407-944-5000 Toho Water Authority is pleased to present its 2022 Annual Drinking Water Report. To view your water source please visit our website: http://TohoWaterQualityReports.com	Meter Number	Number of	Previous Meter Reading		Current Meter Reading	
		Days	Date	Reading	Date	Reading
	18001587	30	06/19/2023	4345	07/19/2023	4605

Previous Balance \$1,403.35 **Balance Forward** \$1,403.35

Current Transaction(s) Reclaimed Usage \$697.60 Reclaimed Base Charge \$21.67 **Current Transaction Total** \$719.27

Total Amount Due \$2,122.62

Reclaimed Water 300 250 200 150 100 50 ep Oct Nov Dec Jan Feb Mar Apr May Jun

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

*****AUTO**MIXED AADC 300 T:2 / P:1 / S: 245 1 MB 0.558

լայիվերիաներ արդարանին արև անականություններ



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

Account Number 001525420-000933920 Past due balances are subject to immediate Interruption of service.

Past Due	Current	Charges	Total Amount
Due Now	Amount Due by 08/15/23	Late Charge after 08/15/23	Due
\$1,403.35	\$719.27	\$35.96	\$2,122.62

Please Remit to

TOHO WATER AUTHORITY PO BOX 30527 TAMPA, FL 33630-3527 <u>օրիին վիգորվի վահիկորդում հիմինինի </u>





HARMONY COMM DEV DISTRICT

Service Address: 0 FIVE OAKS DRIVE RM Account Number:

Past Due Amount: Current Charges: Total Amount Due: 001525420-000785210

\$83.18 \$41.59

\$41.59 \$124.77



Customer Service: (8am - 5pm) 407-944-5000 Toho Water Authority is pleased to present its 2022 Annual Drinking Water Report. To view your water source please visit our website: http://TohoWaterQualityReports.com

Meter	Number	Previous Meter Reading		Reading Current Meter Reading		
Number	Days	Date	Reading	Date	Reading	Usage
62644053	30	06/19/2023	4000	07/19/2023	4000	0

Previous Balance \$83.18

Balance Forward \$83.18

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

Total Amount Due

\$124.77



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

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Toho Water Authority P.O. Box 30527 Tampa, Florida, 33630-3527 www.tohowater.com Account Number 001525420-000785210

Past due balances are subject to immediate interruption of service.

Past Due	Current	Total Amount	
Due Now	Amount Due by 08/15/23	Late Charge after 08/15/23	Due
\$83.18	\$41.59	\$5.00	\$124.77

Please Remit to

TOHO WATER AUTHORITY

PO BOX 30527

TAMPA, FL 33630-3527

<u>ակկիգիկոիվիցինիկնակուկդիրիրի</u>

*****AUTO**MIXED AADC 300 T:2 / P:1 / S: 234 1 MB 0.558

իդիվիվուսփիկանցիկինիկացիակարկուկինցի







Customer Service: (8am - 5pm) 407-944-5000 Toho Water Authority is pleased to present its 2022 Annual Drinking Water Report. To view your water source please visit our website: http://TohoWaterQualityReports.com

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

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

Total Amount Due:

001525420-000774910

\$64.56 \$73.39

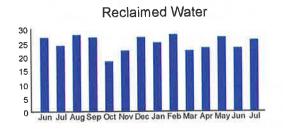
\$73.39 \$137.95

Meter	Number	Previous Meter Reading		Tevious Meter Meading Carron Motor				Water
Number	Days	Date	Reading	Date	Reading	Usage		
14035860	30	06/19/2023	1713	07/19/2023	1739	26		

Previous Balance	\$141.86
Payment - Thank You	\$-77.30
Balance Forward	\$64.56

Current Transaction(s)Reclaimed Usage\$65.41Reclaimed Base Charge\$7.98Current Transaction Total

Total Amount Due \$137.95



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

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HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS FL 33071-7320 Account Number 001525420-000774910

Past due balances are subject to immediate interruption of service.

Past Due	Current	Charges	Total Amount	
Due Now Amount Due by 08/15/23		Late Charge after 08/15/23	Due	
\$64.56	\$73.39	\$5.00	\$137.95	

Please Remit to





HARMONY COMM DEV DISTRICT

Service Address: 7124 S HARMONY SQUARE DRIVE POOLCBNA Account Number: Past Due Amount: Current Charges: Total Amount Due: 001525420-000944380 \$1,004.57

\$425.31 \$1,429.88

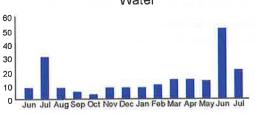
Meter	Number of	Previous Meter Reading		Current Meter Reading		Water
Number	Days	Date	Reading	Date	Reading	Usage
72940814	30	06/19/2023	1394	07/19/2023	1415	21
18010172	30	06/19/2023	2812	07/19/2023	2860	48

Previous Balance	\$1,004.57
Balance Forward	\$1,004.57

Current Transaction(s)	
Water Base Charge	\$12.28
Water Usage	\$44.10
Reclaimed Usage	\$162.83
Reclaimed Base Charge	\$21.67
Wastewater Base Charge	\$36.59
Wastewater Usage	\$147.84
Current Transaction Total	\$425.31

Total Amount Due	\$1,429.88

	Reclaimed Water	
80		
70		
60		
50 40 30		
40		
30		
20		
10		
Jui	n Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr May Jun Jul	
	Water	



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Toho Water Authority P.O. Box 30527 Tampa, Florida, 33630-3527 www.tohowater.com Account Number 001525420-000944380

Past due balances are subject to immediate interruption of service.

Past Due	Current (Total Amount	
Due Now	Amount Due by 08/15/23	Late Charge after 08/15/23	Due
\$1,004.57	\$425.31	\$21.27	\$1,429.88

Please Remit to

TOHO WATER AUTHORITY

PO BOX 30527

TAMPA, FL 33630-3527

*****AUTO**MIXED AADC 300 T:2 / P:1 / S: 246 1 MB 0.558

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HARMONY COMM DEV DISTRICT

Service Address: 0 CAT BRIER PARK Account Number:

Past Due Amount: Current Charges: Total Amount Due: 001525420-000784410

\$378.92 \$64.00 \$442.92

Customer Service: (8am - 5pm) 407-944-5000 Toho Water Authority is pleased to present its 2022 Annual Drinking Water Report. To view your water source please visit our website: http://TohoWaterQualityReports.com

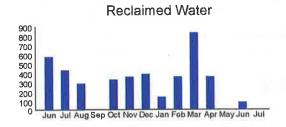
Meter	Number	Previous Mete	er Reading	Current Met	er Reading	Water
Number	Days	Date	Reading	Date	Reading	Usage
62751435	30	06/19/2023	94177	07/19/2023	94177	0

Previous Balance	\$378.92
Balance Forward	\$378.92

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

Total Amount Due

\$442.92



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

> Due Now by 08/15/23 \$378.92 \$64.00

Past Due
Due Now

Interruption of service.

Current Charges

Late Charge
after 08/15/23

Total
Amount
Due
Due

\$5.00

Account Number 001525420-000784410

Past due balances are subject to immediate

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PO BOX 30527
TAMPA, FL 33630-3527

*****AUTO**MIXED AADC 300 T:2 / P:1 / S: 230 1 MB 0.558

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



\$442.92



HARMONY COMM DEV DISTRICT

Service Address: 7255 FIVE OAKS DRIVE CABAN **Account Number:** Past Due Amount:

Total Amount Due:

Current Charges:

001525420-000790300

\$168.94

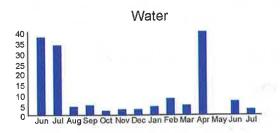
\$118.72 \$50.22 \$168.94

Customer Service: (8am - 5pm) 407-944-5000 Toho Water Authority is pleased to present its 2022 Annual Drinking Water Report. To view your water source please visit our website: http://TohoWaterQualityReports.com

Meter	Number of	Previous Mete	er Reading	Current Met	er Reading	Water
Number	Days	Date	Reading	Date	Reading	Usage
17006879	30	06/19/2023	377	07/19/2023	380	3

Previous Balance	\$118.72
Balance Forward	\$118.72
Current Transaction(s)	
Water Base Charge	\$6.54
Water Usage	\$6.30
Wastewater Base Charge	\$16.26
Wastewater Usage	\$21.12
Current Transaction Total	\$50.22

Total Amount Due



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*****AUTO**MIXED AADC 300 T:2 / P:1 / S: 235 1 MB 0.558

թգերկակինգերի իրի իրեն անկանակի հանդիների



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

Account Number 001525420-000790300 Past due balances are subject to immediate interruption of service.

Past Due	Current Charges		Total Amount	
Amount Due by 08/15/23		Late Charge after 08/15/23	Due	
\$118.72	\$50.22	\$5.00	\$168.94	

Please Remit to

TOHO WATER AUTHORITY PO BOX 30527 TAMPA, FL 33630-3527 - գրիկ-Որիսի-Ուհիկորդերի-Որիսի-Որի





HARMONY COMM DEV DISTRICT

Service Address: 0 BUTTON BUSH LOOP PARKB Account Number:
Past Due Amount:

Current Charges:

Total Amount Due:

001525420-000774920

\$13.42

\$6.71 \$20.13

4

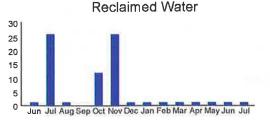
Customer Service: (8am - 5pm) 407-944-5000 Toho Water Authority is pleased to present its 2022 Annual Drinking Water Report. To view your water source please visit our website: http://TohoWaterQualityReports.com

Meter	Number	Previous Mete	er Reading	Current Meter Reading		Water
Number	Days	Date	Reading	Date	Reading	Usage
15006579	30	06/19/2023	2550	07/19/2023	2551	1

Previous Balance	<u>\$13.42</u>
Balance Forward	\$13.42

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

Total Amount Due	\$20.13



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

Account Number 001525420-000774920

Past due balances are subject to immediate interruption of service.

Past Due	Current	Total Amount	
Due Now	Amount Due by 08/15/23	Late Charge after 08/15/23	Due
\$13.42	\$6.71	\$5.00	\$20.13

Please Remit to

*****AUTO**MIXED AADC 300 T:2 / P:1 / S: 221 1 MB 0.558

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HARMONY COMM DEV DISTRICT

Service Address: 0 ALLEY NEIGHBORHOOD PARKC Account Number: Past Due Amount:

001525420-000774960

\$133.78 \$135.95 \$269.73

Current Charges:

Total Amount Due:

Customer Service: (8am - 5pm) 407-944-5000 Toho Water Authority is pleased to present its 2022 Annual Drinking Water Report. To view your water source please visit our website: http://TohoWaterQualityReports.com

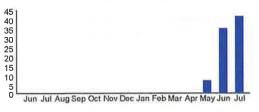
Meter	Number of	Previous Meter Reading		Current Meter Reading		Water
Number	Days	Date	Reading	Date	Reading	Usage
14035850	30	06/19/2023	2004	07/19/2023	2046	42

Previous Balance	\$133.78
Balance Forward	\$133.78

Current Transaction(s)
Reclaimed Usage \$127.97
Reclaimed Base Charge \$7.98
Current Transaction Total \$135.95

Total Amount Due \$269.73

Reclaimed Water



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Toho Water Authority P.O. Box 30527 Tampa, Florida, 33630-3527 www.tohowater.com Account Number 001525420-000774960

Past due balances are subject to immediate interruption of service.

Past Due	Current Charges		Total Amount
Due Now Amount Due by 08/15/23		Late Charge after 08/15/23	Due
\$133.78	\$135.95	\$6.80	\$269.73

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TOHO WATER AUTHORITY
PO BOX 30527

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որվերելիուիժելութեներորի այլենի հիմենի հե







HARMONY COMM DEV DISTRICT

Service Address: 0 POND PINE ROAD PARK Account Number:

Past Due Amount:

001525420-000774950

\$129.12 \$67.02

Current Charges: \$196.14 **Total Amount Due:**

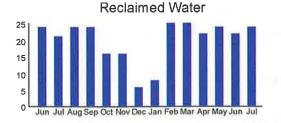
Customer Service: (8am - 5pm) 407-944-5000 Toho Water Authority is pleased to present its 2022 Annual Drinking Water Report. To view your water source please visit our website: http://TohoWaterQualityReports.com

Meter	Number of	Previous Meter Reading		Current Meter Reading		Water
Number	Days	Date	Reading	Date	Reading	Usage
51858298	30	06/19/2023	3375	07/19/2023	3399	24

Previous Balance	\$129.12
Balance Forward	\$129.12

\$59.04
\$7.98
\$67.02

Total Amount Due	\$196.14
I Otal Allioulit Due	3 1 J J J J



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*****AUTO**MIXED AADC 300 T:2 / P:1 / S: 223 1 MB 0.558

ուկուլլլիիդիկիդուրայիրինակրիկիրիկների



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

Account Number 001525420-000774950 Past due balances are subject to immediate interruption of service.

Past Due	Current	Charges	Total Amount
Due Now	Amount Due by 08/15/23	Late Charge after 08/15/23	Due
\$129.12	\$67.02	\$5.00	\$196.14

Please Remit to

TOHO WATER AUTHORITY PO BOX 30527 TAMPA, FL 33630-3527 արդիցակիվութվիրկություրությունների վերականակի





HARMONY COMM DEV DISTRICT

Service Address: 6900 FIVE OAKS DRIVE RM Account Number:

Past Due Amount: Current Charges: Total Amount Due: 001525420-000933910

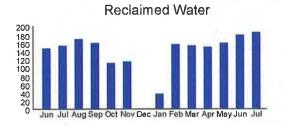
\$882.20 \$476.77 \$1,358.97

Customer Service: (8am - 5pm) 407-944-5000	Meter	Number of	Previous Mete	er Reading	Current Met	er Reading	Water
Toho Water Authority is pleased to present its 2022 Annual Drinking Water Report. To view your water source please visit our website: http://TohoWaterQualityReports.com	Number	Days	Date	Reading	Date	Reading	Usage
	60720859	30	06/19/2023	27305	07/19/2023	27490	185

Previous Balance	\$882.20
Balance Forward	\$882.20

Current Transaction(s)Reclaimed Usage\$455.10Reclaimed Base Charge\$21.67Current Transaction Total

Total Amount Due \$1,358.97



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



Toho Water Authority P.O. Box 30527 Tampa, Florida, 33630-3527 www.tohowater.com Account Number 001525420-000933910

Past due balances are subject to immediate interruption of service.

Past Due	Current	Total Amount	
Due Now	Amount Due by 08/15/23	Late Charge after 08/15/23	Due
\$882.20	\$476.77	\$23.84	\$1,358.97

Please Remit to

*****AUTO**MIXED AADC 300 T:2 / P:1 / S: 244 1 MB 0.558

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HARMONY COMM DEV DISTRICT

Account Number: Past Due Amount:

001525420-000855740

\$959.90 \$550.75 \$1,510.65

Service Address: **0 SCHOOLHOUSE & CUPSEED ROAL**

Current Charges:	
Total Amount Due:	



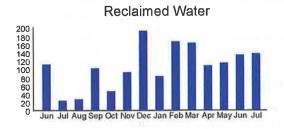
Customer Service: (8am - 5pm) 407-944-5000 Toho Water Authority is pleased to present its 2022 Annual Drinking Water Report. To view your water source please visit our website: http://TohoWaterQualityReports.com

Meter	Number	Previous Mete	er Reading	Current Met	er Reading	Water
Number	Days	Date	Reading	Date	Reading	Usage
68934780	30	06/19/2023	24555	07/19/2023	24691	136

Previous Balance	\$959.90
Balance Forward	\$959.90

\$529.08
\$21.67
\$550.75

Total Amount Due \$1,510.65



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



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

Account Number 001525420-000855740 Past due balances are subject to immediate interruption of service.

Past Due	Current	Charges	Total Amount
Due Now	Amount Due by 08/15/23	Late Charge after 08/15/23	Due
\$959.90	\$550.75	\$27.54	\$1,510.65

Please Remit to

TOHO WATER AUTHORITY PO BOX 30527 TAMPA, FL 33630-3527

*****AUTO**MIXED AADC 300 T:2 / P:1 / S: 242 1 MB 0,558

ույներություն անակարկերություն արդականություն







Customer Service: (8am - 5pm) 407-944-5000 Toho Water Authority is pleased to present its 2022 Annual Drinking Water Report. To view your water source please visit our website: http://TohoWaterQualityReports.com

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

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

Total Amount Due:

001525420-000784440

\$3,388.84 \$900.40 \$4,289.24

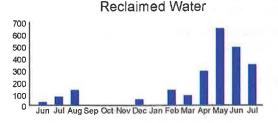
Meter Number		Previous Mete	er Reading	Current Met	er Reading	Water
Number	Days	Date	Reading	Date	Reading	Usage
19420047	30	06/19/2023	7599	07/19/2023	7939	340

 Previous Balance
 \$3,388.84

 Balance Forward
 \$3,388.84

Current Transaction(s)\$836.40Reclaimed Usage\$64.00Reclaimed Base Charge\$64.00Current Transaction Total\$900.40

Total Amount Due \$4,289.24



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

*****AUTO**MIXED AADC 300 T:2 / P:1 / S: 233 1 MB 0.558

- ժորդիկիրմիլինիրիություրընիկիկութիկներնի



HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS FL 33071-7320 Account Number 001525420-000784440

Past due balances are subject to immediate interruption of service.

Past Due	Current	Current Charges		
Due Now	Amount Due by 08/15/23	Late Charge after 08/15/23	Amount Due	
\$3,388.84	\$900.40	\$45.02	\$4,289.24	

Please Remit to





HARMONY COMM DEV DISTRICT

Service Address: 7255 FIVE OAKS DRIVE SHOWR **Account Number:** Past Due Amount:

001525420-000790670

\$15.18

Current Charges: \$8.64 **Total Amount Due:** \$23.82



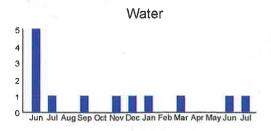
Customer Service: (8am - 5pm) 407-944-5000 Toho Water Authority is pleased to present its 2022 Annual Drinking Water Report. To view your water source please visit our website: http://TohoWaterQualityReports.com

Meter Number		Previous Meter Reading		Current Meter Reading		Water
Number Days	Date	Reading	Date	Reading	Usage	
21017675	30	06/19/2023	6	07/19/2023	7	1

Previous Balance	\$15.18
Balance Forward	\$15.18

Current Transaction(s)	
Water Base Charge	\$6.54
Water Usage	\$2,10
Current Transaction Total	\$8.64

Total Amount Due	\$23.82
Total Amount Due	ΨZJ.



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

Past due balances are subject to immediate interruption of service.

Account Number 001525420-000790670

Past Due	Current	Current Charges			
Due Now	Amount Due by 08/15/23	Late Charge after 08/15/23	Amount Due		
\$15.18	\$8.64	\$5.00	\$23.82		

Please Remit to

TOHO WATER AUTHORITY PO BOX 30527 TAMPA, FL 33630-3527 «ԱԱՆ ՍԵՆՈՐՈՒՄԻ ԱՎԻՐՈՐՈՐՈՒԵՐԻ ԱՄՄԻ ՄԻՍԻՐԻ

*****AUTO**MIXED AADC 300 T:2 / P:1 / S: 237 1 MB 0.558

ֈֈիմինագիրմովներիկիրը ընկանիվության







Customer Service: (8am - 5pm) 407-944-5000 Toho Water Authority is pleased to present its 2022 Annual Drinking Water Report. To view your water source please visit our website: http://TohoWaterQualityReports.com

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

HARMONY COMM DEV DISTRICT

Account Number: Past Due Amount:

001525420-001125108

\$311.09 \$21.67 \$332.76

Service Address: 3200 SCHOOLHOUSE ROAD RM EVN

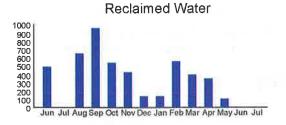
Current Charges: Total Amount Due: BLK

Meter of		Number	Previous Meter Reading		Current Meter Reading		Water
Number Days	Date	Reading	Date	Reading	Usage		
	18006897	30	06/19/2023	20469	07/19/2023	20469	0

Previous Balance \$311.09 **Balance Forward** \$311.09

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

Total Amount Due \$332.76



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



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

Account Number 001525420-001125108 Past due balances are subject to immediate interruption of service.

Past Due	Current	Current Charges		
Due Now	Arnount Due by 08/15/23	Late Charge after 08/15/23	Amount Due	
\$311.09	\$21.67	\$5.00	\$332.76	

Please Remit to

TOHO WATER AUTHORITY PO BOX 30527 TAMPA, FL 33630-3527

*****AUTO**MIXED AADC 300 T:2 / P:1 / S: 249 1 MB 0.558

<u> իրը հայիկիվուն Արգել Միրիդիրին անձինին անհերի ա</u>









HARMONY COMM DEV DISTRICT

Service Address: 3300 SCHOOLHOUSE ROAD RM

Account Number:

Past Due Amount: Current Charges: Total Amount Due: 001525420-000812210

\$1,006.80 \$731.00 \$1,737.80

×.

Customer Service: (8am - 5pm) 407-944-5000 Toho Water Authority is pleased to present its 2022 Annual Drinking Water Report. To view your water source please visit our website: http://TohoWaterQualityReports.com

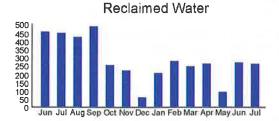
Meter	Number of	Previous Meter Reading		Current Met	Water	
Number Days	Date	Reading	Date	Reading	Usage	
63309511	30	06/19/2023	36679	07/19/2023	36942	263

 Previous Balance
 \$1,006.80

 Balance Forward
 \$1,006.80

Current Transaction(s)Reclaimed Usage\$709.33Reclaimed Base Charge\$21.67Current Transaction Total
\$731.00

Total Amount Due \$1,737.80



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

*****AUTO**MIXED AADC 300 T:2 / P:1 / S: 239 1 MB 0.558

վունդիներիկներընթցներունդիմներիկրիիկ



HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS FL 33071-7320 Account Number 001525420-000812210

Past due balances are subject to immediate interruption of service.

Past Due	Current Charges				
Due Now	Amount Due by 08/15/23	Late Charge after 08/15/23	Amount Due		
\$1,006.80	\$731.00	\$36.55	\$1,737.80		

Please Remit to





Bringing you life's most precious resource

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

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

Account Number: Past Due Amount: Current Charges: Total Amount Due: 001525420-033058389

\$0.00 \$348.85

\$348.85 \$348.85

3400 FEATHER DRIVE BLK EVEN

Meter	Number	Previous Mete	Previous Meter Reading		er Reading	Water
Number	Days	Date	Reading	Date	Reading	Usage
1600652	4 30	04/02/2023	19618	05/02/2023	19751	133

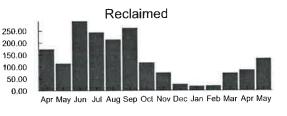
 Previous Balance
 \$233.23

 Payment(s) Received
 \$-233.23

 Balance Forward
 \$0.00

Current Transaction(s)
Reclaimed Base Charge
Reclaimed Usage \$21.67
Current Transaction Total \$348.85

Total Amount Due \$348.85



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
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Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

		Current	Charges	Total
Account Number	Past Due Due Now	Amount Due by 05/31/23	Late Charge after 05/31/23	Amount Due
001525420-033058389	\$0.00	\$348.85	\$17.44	\$348.85

Please Remit to

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







HARMONY COMM DEV DISTRICT

3400 FEATHER DRIVE BLK EVEN

Service Address:

Account Number:

001525420-033058389

\$348.85

\$366.07 \$714.92

Current Charges: Total Amount Due:

Past Due Amount:

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

I Meter I	Number of	Previous Meter Reading		vious Meter Reading Current Meter Reading		Water
Number	Days	Date	Reading	Date	Reading	Usage
16006524	31	05/02/2023	19751	06/02/2023	19891	140

\$348.85 Previous Balance \$348.85 **Balance Forward**

Current Transaction(s) Reclaimed Usage \$344.40 Reclaimed Base Charge \$21.67 **Current Transaction Total** \$366.07

Total Amount Due \$714.92

Reclaimed Water 300 250 200 150 100 50 0

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



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

Account Number 001525420-033058389 Past due balances are subject to immediate interruption of service.

Past Due	Current	Charges	Total Amount
Due Now	Amount Due by 06/29/23	Late Charge after 06/29/23	Due
\$348.85	\$366.07	\$18.30	\$714.92

Please Remit to

TOHO WATER AUTHORITY PO BOX 30527 TAMPA, FL 33630-3527 ով Միկովի վային Արկանի հայանականի համանականի համանականի հայանականի հայանականի հայանականի հայանականի հայանական

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ակերեկիիիիիիկիրորդիկիիուկիիոկիիոնիի



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



HARMONY COMM DEV DISTRICT

Service Address: 3400 FEATHER DRIVE BLK EVEN Account Number:

Past Due Amount: Current Charges: Total Amount Due: 001525420-033058389

\$1,095.75

\$714.92 \$380.83

\$380.83 \$1,095.75

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

us	CM5
-	20.00
-	3-6-E
-	-82

001oz 741077/4193116 0000162 0000323 I=1100

Meter Number of		Previous Meter Reading Current Me		Current Met	er Reading	Water
Number	Days	Date	Reading	Date	Reading	Usage
16006524	30	06/02/2023	19891	07/02/2023	20037	146

Previous Balance	\$714.92
Balance Forward	\$714.92

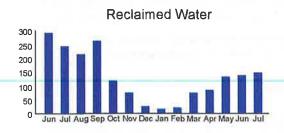
Current Transaction(s)

Reclaimed Usage \$359.16

Reclaimed Base Charge \$21.67

Current Transaction Total \$380.83

Total Amount Due



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



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

Account Number 001525420-033058389

Past due balances are subject to immediate interruption of service.

Past Due	Current	Charges	Total Amount
Due Now	Amount Due by 07/31/23	Late Charge after 07/31/23	Due
\$714.92	\$380.83	\$19.04	\$1,095.75

Please Remit to

*****AUTO**MIXED AADC 300 T:2 / P:1 / S: 162 1 MB 0.558



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





HARMONY COMM DEV DISTRICT

Service Address: 0 HARMONY SQUARE DRIVE W Account Number:

Total Amount Due:

Past Due Amount: Current Charges: 001525420-000784420

\$1,539.15

\$1,539.15 \$3,078.30

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



Meter Number of		Previous Mete	s Meter Reading Curr		Current Meter Reading	
Number	Days	Date	Reading	Date	Reading	Usage
62615010	31	05/19/2023	46184	06/19/2023	46561	377

Previous Balance	\$1,539.15
Balance Forward	\$1,539.15

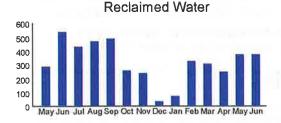
Current Transaction(s)

Reclaimed Usage \$1,497.56

Reclaimed Base Charge \$41.59

Current Transaction Total \$1,539.15

Total Amount Due \$3,078.30



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

Please



HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS FL 33071-7320 Past due balances are subject to immediate interruption of service.

Past Due	Current	Charges	Total Amount
Due Now	Amount Due by 08/03/23	Late Charge after 08/03/23	Due
\$1,539.15	\$1,539.15	\$76.96	\$3,078.30

Please Remit to



001oz 741073/4193114 0000015 0000029

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

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

HARMONY COMM DEV DISTRICT

Past Due Amount: Current Charges: Total Amount Due: 001525420-000784420

\$0.00

\$1,539.15 \$1,539.15

Service Address: 0 HARMONY SQUARE DRIVE W

Meter	Number	Previous Mete	er Reading	Current Met	er Reading	Water
Number	Days	Date	Reading	Date	Reading	Usage
62615010	30	04/19/2023	45807	05/19/2023	46184	377

Account Number:

Balance Forward

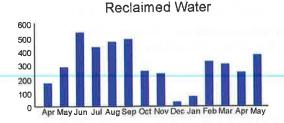
\$0.00

Current Transaction(s)

\$1,497.56 Reclaimed Usage Reclaimed Base Charge \$41.59 \$1,539.15 **Current Transaction Total**

Total Amount Due

\$1,539.15



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



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

Account Number 001525420-000784420 Past due balances are subject to immediate interruption of service.

Past Due	Current	Total Amount	
Due Now	Amount Due by 07/31/23	Late Charge after 07/31/23	Due
\$0.00	\$1,539.15	\$76.96	\$1,539.15

Please Remit to

TOHO WATER AUTHORITY

PO BOX 30527

TAMPA, FL 33630-3527

որբընկին իրել և բանական անականին անականություններ



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



HARMONY COMMUNITY DEVELOPMENT DISTRICT 210 N UNIVERSITY DR STE# 702 CORAL SPRINGS FL 33071 ACCOUNT NO.
INVOICE NO.
STATEMENT DATE
DUE DATE

6460-126957 1460265W460 08/25/23 Upon Receipt

FOR ASSISTANCE Customer Service One Time Payments

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

Date	Description	INVOICE STATEMENT	Amount
	Contract No: 00644706 Service Location Acct #126957-0001	HARMONY COMMUNITY DEVELO	
08/25/23		1.00 8.00YD	\$ 346.21
	9/1/2023-9/30/2023 Invoice Total		\$ 346.21
	Account Balance		\$ 346.21

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

****To avoid late fees, payment must be posted to your account within 30 days of your invoice date.****

Bank returned checks will be electronically re-presented to your bank
and you may be responsible for a resulting processing fee.

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



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

HARMONY COMMUNITY DEVELOPMENT DISTRICT 210 N UNIVERSITY DR STE# 702 CORAL SPRINGS FL 33071-7320 ACCOUNT NO.
INVOICE NO.
STATEMENT DATE
DUE DATE
PAY THIS AMOUNT

6460-126957 1460265W480 08/25/23 Upon Receipt \$346.21

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

ղոյլագրերըըըըընդիրայինը, ինկանիների արևել

PAGE 2 *

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

ACCOUNT NO.
INVOICE NO.
STATEMENT DATE
DUE DATE

6460-126957 1460265W460 08/25/23 Upon Receipt

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

Change of Billing Address

Visit: http://www.wcicustomer.com/changeBillAddress

OR fill this out and return with your payment

Street Address		
City	State	Zip
Phone ()		



HARMONY COMM DEV DISTRICT

Service Address: 0 FIVE OAKS DRIVE RM Account Number:

Past Due Amount: **Current Charges:** Total Amount Due:

001525420-000784380

\$2,442.52 \$1,330.74 \$3,773.26

Customer Service: (8am - 5pm) 407-944-5000 Toho Water Authority is pleased to present its 2022 Annual Drinking Water Report. To view your water source please visit our website: http://TohoWaterQualityReports.com

Meter Number of		Previous Mete	Previous Meter Reading		Current Meter Reading	
Number	Days	Date	Reading	Date	Reading	Usage
62723517	30	06/19/2023	4037	07/19/2023	4452	415

Previous Balance

Balance Forward

\$2,442.52 \$2,442.52

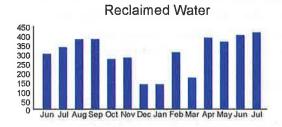
Current Transaction(s)

Reclaimed Usage Reclaimed Base Charge **Current Transaction Total** \$1,289.15 \$41.59

\$1,330.74

Total Amount Due

\$3,773.26



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



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

Account Number 001525420-000784380 Past due balances are subject to immediate interruption of service.

Past Due	Current	Total Amount	
Due Now	Amount Due by 08/15/23	Late Charge after 08/15/23	Due
\$2,442.52	\$1,330.74	\$66.54	\$3,773.26

Please Remit to

TOHO WATER AUTHORITY PO BOX 30527 TAMPA, FL 33630-3527 <u>օգենի օկիվոր իի վանկան իրագրում և իրկոլո</u>ն վայր

*****AUTO**MIXED AADC 300 T:2 / P:1 / S: 228 1 MB 0.558

<u>իկնվուկինիկնակինիկինիկինիկինինինի</u>



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





HARMONY COMM DEV DISTRICT

Service Address: 6900 E IRLO BRONSON MEM HWY Account Number:

Past Due Amount: Current Charges: Total Amount Due: 001525420-000903760

\$2,193.38

\$1,104.07 \$3,297.45



Customer Service: (8am - 5pm) 407-944-5000 Toho Water Authority is pleased to present its 2022 Annual Drinking Water Report. To view your water source please visit our website: http://TohoWaterQualityReports.com

Meter	Number of	Previous Meter Reading		Current Meter Reading		Water
Number	Days	Date	Reading	Date	Reading	Usage
65150354	30	06/19/2023	39668	07/19/2023	40168	440
	vious Bal		\$2,193.38 \$2,193.38			
Current Transaction(s) Reclaimed Usage Reclaimed Base Charge Current Transaction Total				\$1,082.40 <u>\$21.67</u> \$1,104.07		
Total Amount Due				\$3,	297.45	
				,	1	



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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իրբակնակերգիկորոնացիկորդիրորդի



HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS FL 33071-7320 Account Number 001525420-000903760

Past due balances are subject to immediate interruption of service.

Past Due	Current	Total Amount	
Due Now	Amount Due by 08/15/23	Late Charge after 08/15/23	Due
\$2,193.38	\$1,104.07	\$55.20	\$3,297.45

Please Remit to





HARMONY COMM DEV DISTRICT

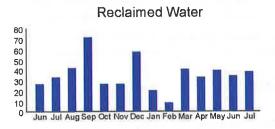
Service Address: 7255 FIVE OAKS DRIVE RECLM Account Number:

Past Due Amount: Current Charges: Total Amount Due: 001525420-000790680

\$228.89 \$120.31 \$349.20

Customer Service: (8am - 5pm) 407-944-5000 Toho Water Authority is pleased to present its 2022 Annual Drinking Water Report. To view your water source please visit our website: http://TohoWaterQualityReports.com

Meter	Number of	Previous Meter Reading		Current Met	er Reading	Water
Number	Days	Date	Reading	Date	Reading	Usage
52168456	30	06/19/2023	6097	07/19/2023_	6135	38
	vious Bal ance For				\$228.89 \$228.89	
Current Transaction(s) Reclaimed Usage Reclaimed Base Charge				\$112.33 \$7.98		
Current Transaction Total					\$120.31	6-
Total Amount Due				3349.20		



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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<u> ՊիլլըեկլըերգիսիՍիսիիիիիիիիիիիին</u>երեիսիոլ



HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS FL 33071-7320 Account Number 001525420-000790680

Past due balances are subject to Immediate interruption of service.

Past Due	Current	Total Amount	
Due Now	Amount Due by 08/15/23	Late Charge after 08/15/23	Due
\$228.89	\$120.31	\$6.02	\$349.20

Please Remit to





HARMONY COMM DEV DISTRICT

Service Address: 3400 FEATHER DRIVE BLK EVEN Account Number:

Current Charges:

Total Amount Due:

Past Due Amount:

001525420-033058389

\$0.00 \$329.17

\$329.17



Customer Service: (8am - 5pm) 407-944-5000 Toho Water Authority is pleased to present its 2022 Annual Drinking Water Report. To view your water source please visit our website: http://TohoWaterQualityReports.com

Meter Number		Previous Meter Reading		Current Meter Reading		Water
Number	Days	Date	Reading	Date	Reading	Usage
16006524	31	07/02/2023	20037	08/02/2023	20162	125

Previous Balance Payment - Thank You **Balance Forward**

\$1,095.75 \$-1,095.75

\$0.00

Current Transaction(s)

Reclaimed Usage Reclaimed Base Charge

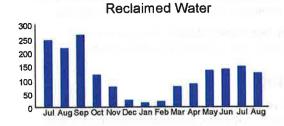
Current Transaction Total

\$307.50 \$21.67

\$329.17

Total Amount Due

\$329.17



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



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

Account Number 001525420-033058389 Past due balances are subject to immediate interruption of service.

Dood Due	Current	Total	
Past Due Due Now	Amount Due by 08/30/23	Late Charge after 08/30/23	Amount Due
\$0.00	\$329.17	\$16.46	\$329.17

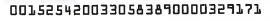
Please Remit to

TOHO WATER AUTHORITY PO BOX 30527 TAMPA, FL 33630-3527 աններ Ուհրի Արիրի հունակում անդի փիլիսի

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







HARMONY COMM DEV DISTRICT

Service Address: 3400 FEATHER DRIVE BLK EVEN Account Number:
Past Due Amount:

Current Charges:

Total Amount Due:

001525420-033058389 \$0.00

\$329.17 \$329.17



Customer Service: (8am - 5pm) 407-944-5000 Toho Water Authority is pleased to present its 2022 Annual Drinking Water Report. To view your water source please visit our website: http://TohoWaterQualityReports.com

Meter	Number	Previous Mete	er Reading	Current Met	er Reading	Water
Number Days	Date	Reading	Date	Reading	Usage	
16006524	31	07/02/2023	20037	08/02/2023	20162	125

Previous Balance
Payment - Thank You

\$1,095.75 \$-1,095.75

Balance Forward

\$0.00

Current Transaction(s)

Reclaimed Usage

Reclaimed Base Charge

\$307.50 \$21.67

Current Transaction Total

\$21.67 **\$329.17**

Total Amount Due

\$329.17



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



Toho Water Authority P.O. Box 30527 Tampa, Florida, 33630-3527 www.tohowater.com Account Number 001525420-033058389

Past due balances are subject to immediate interruption of service.

Past Due Due Now	Current	Total	
	Amount Due by 08/30/23	Late Charge after 08/30/23	Amount Due
\$0.00	\$329.17	\$16.46	\$329.17

Please Remit to

*****AUTO**MIXED AADC 300 T:2 / P:1 / S: 154 1 MB 0.558

- Վոլիովոգիիիությունը արևարկի իրանակի հինակություններ



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



August 28, 2023

Invoice Number: Account Number: 1997518082823 8337 10 022 1997518

Security Code:

Service At:

7124 HARMONY SQUARE DR S SAINT CLOUD FL 34773-6057

Contact Us

Visit us at SpectrumBusiness.net Or, call us at 855-252-0675

Summary Service from 08/28/23 through 09/27/23 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
 YOUR AUTO PAY WILL BE PROCESSED 09/15/23	
Total Due by Auto Pay	\$119.98

Auto Pay Notice

NEWS AND INFORMATION

Enhance your business communications with Spectrum Business Voice! Call 1-855-424-9784 to learn how you can add 1 mobile unlimited line FREE.



Thank you for choosing Spectrum Business.

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

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



4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652 8337 1000 NO RP 28 08292023 NNNNNNNN 01 009126 0036

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

իմիկինելին ինկինի ինկություններ և հենահերկին

August 28, 2023

Harmony Community Development

Invoice Number:

1997518082823

Service At:

Account Number: 8337 10 022 1997518 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 Ուիվիրերի իրարանում անկարկին իրերերի իր Page 2 of 4

August 28, 2023

Harmony Community Development

Invoice Number: Account Number: 1997518082823 8337 10 022 1997518

Security Code:

5311



Contact Us

Visit us at SpectrumBusiness.net Or, call us at 855-252-0675

8337 1000 NO RP 28 08292023 NNNNNNNN 01 009126 0036

Charge Details		
Previous Balance		119.98
EFT Payment	08/15	-119.98
Remaining Balance		\$0.00

Payments received after 08/28/23 will appear on your next bill. Service from 08/28/23 through 09/27/23

Spectrum Business™ Internet	
Spectrum Business	99.99
Internet	
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.

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.

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.





Page 3 of 4

August 28, 2023

Harmony Community Development

Account Number: Security Code:

8337 10 022 1997518

5311



Contact Us

Visit us at SpectrumBusiness.net

Or, call us at 855-252-0675

8337 1000 NO RP 28 08292023 NNNNNNNN 01 009126 0036



Stay connected with business-grade phone service.



To speak to a business specialist, call 1-855-204-7363

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. 1299 9 Voice offer is for 12 mos. & 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, Includes phone taxes, charges and fees. Other telephone services may have corresponding taxes and rates +Free mobile offer is for 1 unlimited mobile 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 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 Tablets not eligible for promotion. Free Unlimited line must be ordered at same time as Business Internet and 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, lic



Page 4 of 4

August 28, 2023

Harmony Community Development 8337 10 022 1997518 5311

Account Number: Security Code:



Contact Us

Visit us at SpectrumBusiness.net

Or, call us at **855-252-0675**

8337 1000 NO RP 28 08292023 NNNNNNNN 01 009126 0036





September 6, 2023

Invoice Number: Account Number: 1997500090623

8337 10 022 1997500

Security Code:

1519

Service At:

7255 FIVE OAKS DR

SAINT CLOUD FL 34773-6045

Contact Us

Visit us at SpectrumBusiness.net Or, call us at 855-252-0675

Summary	Service from 09/06/23 through 10/05/2 details on following pages	?3
Previous Balar	nce	123.98
Payments Rec	eived -Thank You!	-123.98
Remaining Ba		\$0.00
Spectrum Bus	iness™ Internet	123.98
Current Char		\$123.98 3
Total Due by		\$123.98

Auto Pay Notice

NEWS AND INFORMATION

NEW! As a Thank You for being a loyal customer, you qualify to upgrade your Internet speed with an exclusive offer. Call 1-855-202-6894 to speak with a business specialist today.



Thank you for choosing Spectrum Business.

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

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



4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652 8337 1000 NO RP 06 09072023 NNNNNNNN 01 008375 0036

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

դեզմիլենիիուդեսուկիսուժկուհետու^նա

September 6, 2023

Harmony Community Development

Invoice Number:

Service At:

1997500090623 Account Number: 8337 10 022 1997500 7255 FIVE OAKS DR

SAINT CLOUD FL 34773-6045

Total Due by Auto Pay

\$123.98

CHARTER COMMUNICATIONS PO BOX 7186 PASADENA CA 91109-7186 յլուներիկինիուկիոդինուդնիուդյիուդներից Page 2 of 4

September 6, 2023

Harmony Community Development

Invoice Number: Account Number: Security Code:

1997500090623 8337 10 022 1997500

1519



Contact Us

Visit us at SpectrumBusiness.net Or, call us at 855-252-0675

8337 1000 NO RP 08 09072023 NNNNNNNN 01 008375 0036

Charge Details Previous Balance 123.98 **EFT Payment** 08/23 -123.98Remaining Balance \$0.00

Payments received after 09/06/23 will appear on your next bill. Service from 09/06/23 through 10/05/23

Spectrum Business™ Internet	
Modem	4.00
Business Internet 100Mx10M	109.99
5 Static IP Addresses	9.99
	\$123.98
Spectrum Business™ Internet Total	\$123.98
Current Charges	\$123.98
Total Due by Auto Pay	\$123.98

Billing Information

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

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

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

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

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.

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.





Page 3 of 4

September 6, 2023

8337 10 022 1997500

Harmony Community Development

Account Number: Security Code:

1519

Spectru

Visit us at SpectrumBusiness.net

Or, call us at 855-252-0675

8337 1000 NO RP 06 09072023 NNNNNNNN 01 008375 0036



GOOD NEWS!

As a loyal customer, you're eligible for a special offer.



As a thank you for your business:



Get Faster Internet at no additional cost

Add Business Voice with 35+ FREE calling features

1 Mobile Unlimited Line FREE for 1 Year*

Call to claim your special offer 1-855-211-2616

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. 'Free mobile offer is for 1 Luminitied mobile line per account for I yr, and is reflected with up to 12 mos credit on bill statement. Requires a bundled purchase of Business Internet with 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. Tablets excluded from promotion. 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, *Free installation available to current internet customers that upgrade their Spectrum Business Internet speed and add Spectrum Business Voice. Includes standard installation. Services subject to all applicable service terms & conditions, which are subject to change. Services & promo avail, in all areas. Standard pricing applies after promo, period. Installation & other equipment, taxes & fees may apply. Restrictions apply. Call for details. 30203 Charter Communications, Inc.

Page 4 of 4

Harmony Community Development 8337 10 022 1997500 1519

Account Number: Security Code:

September 6, 2023



Contact Us

Visit us at SpectrumBusiness.net Or, call us at **855-252-0675**

8337 1000 NO RP 06 09072023 NNNNNNNN 01 008375 0036



RLANDO UTIL	ITIES COMM.	VENDOR #31		
NVOICE NUMBI	ER:	100323-9921 ACH 09/12/23	+	
DATE;		09/12/23		
				09/13/23
Account #	Meter #	Service Address	\$	<u>-09/11/23</u> 19.33
899239921	5CR94075	6917 BEAR GRASS RD		19.33
899239921	5CR94331	3300 BLOCK EVEN SCHOOL HOUSE RD	\$	19.20
9899239921	5CR49717	6900 BLOCK ODD FIVE OAKS DR	\$	18.80
899239921	5CR94088	3200 BLOCK ODD SCHOOL HOUSE RD	\$	
899239921	5CR96198	3319 BRACKEN FERN DR	\$	19.33
9899239921	5CR94288	3338 BRACKEN FERN DR	\$	19.47
899239921	5CR95104	7014 BUTTON BUSH LP	\$	19.73
9899239921	5CR94329	7034 BUTTON BUSH LP	\$	19.20
9899239921	5CR98446	3340 CAT BRIER TRL PETPK	\$	18.80
9899239921	6CD24560	34001 FEATHERGRASS CT	\$	20.13
9899239921	1ZR15702	7255 FIVE OAKS DRIVE SWIM	\$	1,048.20
9899239921	5XD08429	7350 FIVE OAKS DR(new meter 08/20/19)	\$	55.16
9899239921	5ZR21669	7600 FIVE OAKS DR IRG	\$	28.23
9899239921	6CD46493	75501 Five Oaks Dr	\$	19.73
9899239921	5CR88761	7124 HARMONY SQ DRIVE S POOL	\$	585.41
9899239921	5CD97805	6900 E IRLO BRONSON MEMORIAL HWY ODD	\$	37.11
9899239921	5ZR21255	7000 E. IRLO BRONSON MEM. HWY UPL	\$	53.04
9899239921	5CR49707	7252 E. IRLO BRONSON MEM. HWY PK	\$	19.60
9899239921	5CD97826	7255 E. IRLO BRONSON MEM. HWY ENTL	\$	63.92
9899239921	5CR49720	7255 E. IRLO BRONSON MEM, HWY TCTR	\$	20.92
9899239921	5CR95090	3300 POND PINE RD	\$	18.67
9899239921	5CR98422	3306 PRIMROSE WILLOW DR	\$	18.67
9899239921	5CR97294	3317 PRIMROSE WILLOW DR	\$	20.13
	5CR94090	3300 SCHOOL HOUSE RD E1	\$	110.50
9899239921	5CR94089	3300 SCHOOL HOUSE RD E2	\$	34.99
9899239921	5CR94091	3300 SCHOOL HOUSE RD E3	\$	33.79
9899239921	301(94091	TOTAL	\$	2,361.53
000000004	MAINTENANCE	Neighborhood 01	\$	303.75
9899239921	MAINTENANCE	Neighborhood J	\$	506.50
9899239921	MAINTENANCE	Neighborhood I	\$	736.82
9899239921	MAINTENANCE	Neighborhood H2	\$	249.63
9899239921	CONTRACTOR OF THE PROPERTY OF	Harmony Track k	\$	492.28
9899239921	MAINTENANCE	TOTAL	\$	2,288.98
			\$	583.52
9899239921	MAINTENANCE	Phase 2 Roadway	\$	216.02
9899239921	MAINTENANCE	Phase D1	\$	950.27
9899239921	MAINTENANCE	Neighborhood G	\$	395.59
9899239921	MAINTENANCE	Neighborhood H1	\$	651.88
9899239921	MAINTENANCE	Phase A-1	\$	373.96
9899239921	MAINTENANCE	Town Center	\$	876.93
9899239921	MAINTENANCE	Phase 3 Roadway	\$	2,553.50
9899239921	MAINTENANCE	Original 243	\$	803.5
9899239921	MAINTENANCE	Neighborhood D2 & E	\$	604.4
9899239921	MAINTENANCE	Phase C2	\$	261.89
9899239921	MAINTENANCE	Neighborhood F		
		TOTAL	\$	8,271.6
	pending New service	0 Oxbow Ct		
	001.543006-53903-5000	TOTAL METERS	\$	2,361.5
	001.543013-53903-5000	TOTAL MAINTENANCE	\$	10,560.6
		TOTAL INVOICE	\$	12,922.1

BILL DATE **09/13/23**

ACCOUNT NUMBER

9899239921

PAGE 1 OF 33

PIN#: 1046777480

HARMONY COMMUNITY DEV DISTRICT

MASTER BILL SUMMARY

912,862.82

PAYMENTS \$12,862.82 BALANCE FORWARD \$0.00

CURRENT CHARGES \$12,922.13 DUE DATE

10/03/23

TOTAL AMOUNT DUE

\$12,922.13

CUSTOMER SERVICE



Online www.ouc.com



Telephone 407-423-9018



PO Box 31329 Tampa FL 33631-3329

MESSAGE CENTER



Total net average savings of \$15/month for 1,000 kWh OUC residential customers.*

Learn more at ouc.com/connected

ACCOUNT NUMBER

9899239921

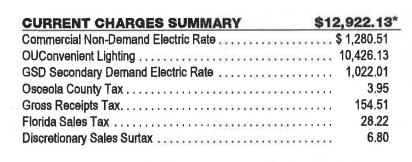
DO NOT PAY

DUE DATE 10/03/23

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

Your bank account will be

drafted on October 02, 2023



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





PAGE 2 OF 33

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 withdrawai	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

	WAID TO CONTACT CO				
	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

PAGE 3 OF 33

HARMONY COMMUNITY DEV DISTRICT

Subtotal)

AVERAGE DAILY USAGE

THIS PERIOD

0.10 kWh

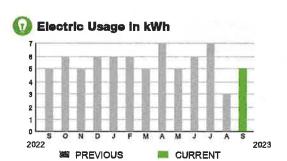
LAST YEAR

0.18 kWh

\$19.33

CURRENT CHARGES

OUC Electric Service	\$18.85
Meter #: 5CR94075 - Service Charge	\$ 18.20
Commercial Non-Demand Electric Rate (08/10/23 - 09/11	/23)
5 kWh @ \$0.06956 (Non-Fuel)	0.35
5 kWh @ \$0.05982 (Fuel)	0.30
(\$0.27 of your Fuel Cost is exempt from Municipal Tax)
State of Florida Charges	\$0.48
Gross Receipts Tax.	\$ 0.48



Meter Data

METER #:

5CR94075

CURRENT:

330 Estimated on 09/11/23

PREVIOUS:

325 on 08/10/23

TOTAL USAGE: DAYS OF SERVICE: 5 kWh



BILL DATE

09/13/23

ACCOUNT NUMBER

9899239921

SERVICE ADDRESS: 3300 BLOCK EVEN SCHOOL HOUSE RD

PAGE 4 OF 33

HARMONY COMMUNITY DEV DISTRICT

Subtotal)

AVERAGE DAILY USAGE

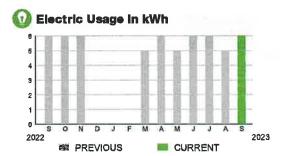
THIS PERIOD

0.19 kWh

\$19.47

CURRENT CHARGES

OUC Electric Service	\$18.98
Meter #: 5CR94331 - Service Charge	\$ 18.20
Commercial Non-Demand Electric Rate (08/10/23 - 09/1	1/23)
6 kWh @ \$0.06956 (Non-Fuel)	0.42
6 kWh @ \$0.05982 (Fuel)	
(\$0.32 of your Fuel Cost is exempt from Municipal Tax	
State of Florida Charges	\$0.49
Gross Receipts Tax.	\$ 0.49



Meter Data

METER #: 5CR94331

CURRENT:

675 Estimated on 09/11/23

PREVIOUS:

669 on 08/10/23

TOTAL USAGE:

6 kWh

DAYS OF SERVICE: 32

LAST YEAR

0.19 kWh



HARMONY COMMUNITY DEV DISTRICT

Subtotal)

AVERAGE DAILY USAGE

THIS PERIOD

0.13 kWh

LAST YEAR

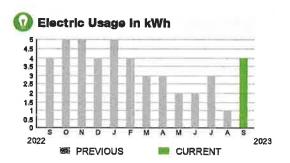
0.13 kWh

\$19.20

PAGE 5 OF 33

CURRENT CHARGES

OUC Electric Service	\$18.72
Meter #: 5CR49717 - Service Charge	\$ 18.20
Commercial Non-Demand Electric Rate (08/10/23 - 09/1	1/23)
4 kWh @ \$0.06956 (Non-Fuel)	0.28
4 kWh @ \$0.05982 (Fuel)	0.24
(\$0.21 of your Fuel Cost is exempt from Municipal Tax	
State of Florida Charges	\$0.48
Gross Receipts Tax	\$ 0.48



Meter Data

METER #: 5CR49717

527 Estimated on 09/11/23

CURRENT:

523 on 08/10/23

TOTAL USAGE:

PREVIOUS:

4 kWh

DAYS OF SERVICE:



BILL DATE 09/13/23 ACCOUNT NUMBER

9899239921

SERVICE ADDRESS: 3200 BLOCK ODD SCHOOL HOUSE RD

PAGE 6 OF 33

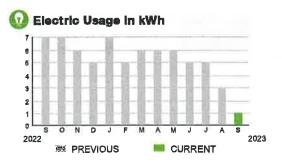
\$18.80

HARMONY COMMUNITY DEV DISTRICT

Subtotal

CURRENT CHARGES

OUC Electric Service	\$18.33
Meter #: 5CR94088 - Service Charge	\$ 18.20
Commercial Non-Demand Electric Rate (08/10/23 - 09/1	1/23)
1 kWh @ \$0.06956 (Non-Fuel)	0.07
1 kWh @ \$0.05982 (Fuel)	
(\$0.05 of your Fuel Cost is exempt from Municipal Tax	
State of Florida Charges	\$0.47
Gross Possints Tay	¢ 0.47



Meter Data

5CR94088 METER #:

CURRENT: 742 on 09/11/23

741 on 08/10/23 PREVIOUS:

TOTAL USAGE: 1 kWh DAYS OF SERVICE:

AVERAGE DAILY USAGE LAST YEAR THIS PERIOD 0,03 kWh 0.23 kWh

9899239921

SERVICE ADDRESS: 3319 BRACKEN FERN DR

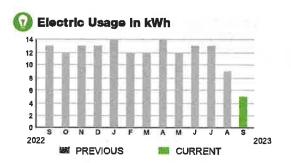
PAGE 7 OF 33

HARMONY COMMUNITY DEV DISTRICT

Subtotal) \$19.33

CURRENT CHARGES

OUC Electric Service	\$18.85
Meter #: 5CR96198 - Service Charge	\$ 18.20
Commercial Non-Demand Electric Rate (08/10/23 - 09/11	1/23)
5 kWh @ \$0.06956 (Non-Fuel)	0.35
5 kWh @ \$0.05982 (Fuel)	0.30
(\$0.27 of your Fuel Cost is exempt from Municipal Tex	
State of Florida Charges	\$0.48
Gross Receipts Tax	\$ 0.48



Meter Data

METER #: 5CR96198

CURRENT:

1,753 on 09/11/23

PREVIOUS: TOTAL USAGE: 1,748 on 08/10/23

DAYS OF SERVICE:

5 kWh

32

AVERAGE DAILY USAGE THIS PERIOD LAST YEAR 0.16 kWh 0.42 kWh



BILL DATE

09/13/23

ACCOUNT NUMBER

9899239921

SERVICE ADDRESS: 3338 BRACKEN FERN DR

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HARMONY COMMUNITY DEV DISTRICT

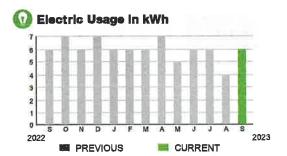
Subtotal

AVERAGE DAILY USAGE

\$19.47

CURRENT CHARGES

OUC Electric Service	\$18.98
Meter #: 5CR94288 - Service Charge	\$ 18.20
Commercial Non-Demand Electric Rate (08/10/23 - 09/1	1/23)
6 kWh @ \$0.06956 (Non-Fuel)	0.42
6 kWh @ \$0.05982 (Fuel)	
(\$0.32 of your Fuel Cost is exempt from Municipal Tax	
State of Florida Charges	\$0.49
Gross Receints Tay	\$ n 49



Meter Data

METER #: 5CR94288

CURRENT:

696 Estimated on 09/11/23

PREVIOUS:

690 on 08/10/23

TOTAL USAGE: 6 kWh DAYS OF SERVICE: 32

THIS PERIOD

0.19 kWh

LAST YEAR

0.19 kWh

9899239921

SERVICE ADDRESS: 7014 BUTTON BUSH LOOP

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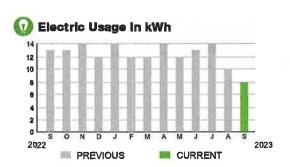
HARMONY COMMUNITY DEV DISTRICT

Subtotal

\$19.73

CURRENT CHARGES

OUC Electric Service	\$19.24
Meter #: 5CR95104 - Service Charge	\$ 18.20
Commercial Non-Demand Electric Rate (08/10/23 - 09/11	1/23)
8 kWh @ \$0.06956 (Non-Fuel)	0.56
8 kWh @ \$0.05982 (Fuel)	
(\$0.43 of your Fuel Cost is exempt from Municipal Tex	:)
State of Florida Charges	\$0.49
Gross Receipts Tax	\$ 0.49



Meter Data

METER #: 5CR95104

CURRENT:

1,497 on 09/11/23 1,489 on 08/10/23

PREVIOUS: **TOTAL USAGE:** 8 kWh

DAYS OF SERVICE: 32 AVERAGE DAILY USAGE THIS PERIOD LAST YEAR 0.25 kWh 0.42 kWh



BILL DATE 09/13/23 ACCOUNT NUMBER

9899239921

SERVICE ADDRESS: 7034 BUTTON BUSH LOOP

HARMONY COMMUNITY DEV DISTRICT

Subtotal)

AVERAGE DAILY USAGE

\$19.20

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CURRENT CHARGES

OUC Electric Service	\$18.72
Meter #: 5CR94329 - Service Charge	\$ 18.20
Commercial Non-Demand Electric Rate (08/10/23 - 09/1	1/23)
4 kWh @ \$0.06956 (Non-Fuel)	0.28
4 kWh @ \$0.05982 (Fuel)	
(\$0.21 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:

673 Estimated on 09/11/23 669 on 08/10/23

PREVIOUS:

TOTAL USAGE: 4 kWh

DAYS OF SERVICE: 32

THIS PERIOD 0.13 kWh

LAST YEAR 0.13 kWh

9899239921

SERVICE ADDRESS: 3340 CAT BRIER TRL PETPK

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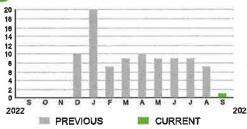
HARMONY COMMUNITY DEV DISTRICT

Subtotal > \$18.80

CURRENT CHARGES

OUC Electric Service	\$18.33
Meter #: 5CR98446 - Service Charge	\$ 18.20
Commercial Non-Demand Electric Rate (08/10/23 - 09/1	1/23)
1 kWh @ \$0.06956 (Non-Fuel)	0.07
1 kWh @ \$0.05982 (Fuel)	
(\$0.05 of your Fuel Cost is exempt from Municipal Tax	t)
State of Florida Charges	\$0.47
Gross Receipts Tax	\$ 0.47





Meter Data

METER #: 5CR98446

CURRENT: 2,682 on 09/11/23

PREVIOUS: 2,681 on 08/10/23

TOTAL USAGE: 1 kWh

DAYS OF SERVICE: 32 AVERAGE DAILY USAGE THIS PERIOD LAST YEAR 0.03 kWh 0.00 kWh

BILL DATE **09/13/23**

ACCOUNT NUMBER

9899239921

PAGE 12 OF 33

SERVICE ADDRESS: 0 CRISPIN CIR

HARMONY COMMUNITY DEV DISTRICT

Subtotal \$1,790.64

CURRENT CHARGES

OUC Electric Service \$1	,772.21
Customer Ref: Neighborhood O1	
OUConvenient Lighting (08/10/23 - 09/11/23)	
Maintenance - Convenient 22 @ \$8.08	\$ 177.76
1,337.60 kWh @ \$0.03418 (Non-Fuel)	45.72
1,337.60 kWh @ \$0.05545 (Fuel)	74.17
(\$65.64 of your Fuel Cost is exempt from Municipal Te	ax)
Customer Ref: Neightborhood J 602869	
OUConvenient Lighting (08/10/23 - 09/11/23)	
Maintenance - Convenient 38 @ \$7.72	293.36
2,310.40 kWh @ \$0.03418 (Non-Fuel)	78.97
2,310.40 kWh @ \$0.05545 (Fuel)	128.11
(\$113.37 of your Fuel Cost is exempt from Municipal	Гах)
Customer Ref: Neighborhood I	
OUConvenient Lighting (08/10/23 - 09/11/23)	
Maintenance - Convenient 54 @ \$8.08	436.32
3,283.20 kWh @ \$0.03418 (Non-Fuel)	112.22
3,283.20 kWh @ \$0.05545 (Fuel)	182.05
(\$161.11 of your Fuel Cost is exempt from Municipal	Гах)
Customer Ref: Neighborhood H2	
OUConvenient Lighting (08/10/23 - 09/11/23)	
Maintenance - Convenient 18 @ \$8.08	145.44
1,094.40 kWh @ \$0.03418 (Non-Fuel)	37.41
1,094.40 kWh @ \$0.05545 (Fuel)	60.68
(\$53.70 of your Fuel Cost is exempt from Municipal To	ax)
State of Florida Charges	\$18.43
Gross Receipts Tax	\$ 18 43

ACCOUNT NUMBER

00

9899239921

SERVICE ADDRESS: 34001 FEATHERGRASS CT

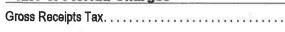
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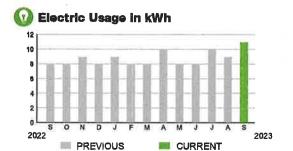
HARMONY COMMUNITY DEV DISTRICT

Subtotal \$20.13

CURRENT CHARGES

OUC Electric Service	\$19.63
Meter #: 6CD24560 - Service Charge	\$ 18.20
Commercial Non-Demand Electric Rate (08/10/23 - 09/11	/23)
11 kWh @ \$0.06956 (Non-Fuel)	0.77
11 kWh @ \$0.05982 (Fuel)	0.66
(\$0.59 of your Fuel Cost is exempt from Municipal Tax,)
State of Florida Charges	\$0.50





Meter Data

\$ 0.50

METER #: 6CD24560 CURRENT: 700

CURRENT: 700 on 09/11/23 PREVIOUS: 689 on 08/10/23

TOTAL USAGE: 11 kWh DAYS OF SERVICE: 32

AVERAGE THIS PERIOD LAST YEAR DAILY USAGE 0.34 kWh 0.26 kWh



SERVICE ADDRESS: 7255 FIVE OAKS DR SWIM

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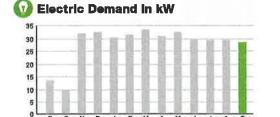
HARMONY COMMUNITY DEV DISTRICT

Subtotal >

\$1,048.20

CURRENT CHARGES

OUC Electric Service \$1	,022.01
Meter #: 1ZR15702 - Service Charge	\$ 36.40
GSD Secondary Demand Electric Rate (08/10/23 - 09/1	1/23)
Demand Charge 28.320 kW @ \$11.44	323.98
7,920 kWh @ \$0.02372 (Non-Fuel)	187.86
7,920 kWh @ \$0.05982 (Fuel)	. 473.77
(\$423.24 of your Fuel Cost is exempt from Municipal	Tax)
State of Florida Charges	\$26.19
Gross Receipts Tax	. \$ 26.19



2022

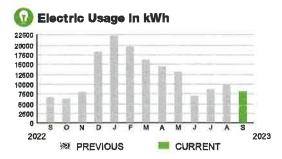
PREVIOUS

Meter Data

METER #: 1ZR15702

CURRENT: 0.708 on 08/25/23

MULTIPLIER: x40
TOTAL DEMAND: 28.32 kW
DAYS OF SERVICE: 32



Meter Data

2023

CURRENT

METER #: 1ZR15702

CURRENT: 44,578 on 09/11/23

PREVIOUS: 44,380 on 08/10/23 DIFFERENCE: 198 kWh

MULTIPLIER: x40
TOTAL USAGE: 7,920 kWh

DAYS OF SERVICE: 32

AVERAGE THIS PERIOD LAST YEAR 247.50 kWh 212.90 kWh



SERVICE ADDRESS: 7350 FIVE OAKS DR

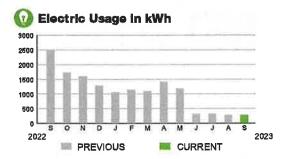
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HARMONY COMMUNITY DEV DISTRICT

Subtotal \$55.16

CURRENT CHARGES

OUC Electric Service	\$53.78
Meter #: 5XD08429 - Service Charge	\$ 18.20
Commercial Non-Demand Electric Rate (08/10/23 - 09/11	/23)
275 kWh @ \$0.06956 (Non-Fuel)	19.13
275 kWh @ \$0.05982 (Fuel)	16.45
(\$14.70 of your Fuel Cost is exempt from Municipal Ta	x)
State of Florida Charges	\$1.38
Gross Receipts Tax.	\$ 1.38



Meter Data

METER #: 5XD08429

CURRENT: 87,548 on 09/11/23

PREVIOUS: 87,273 on 08/10/23

TOTAL USAGE: 275 kWh DAYS OF SERVICE: 32

AVERAGE DAILY USAGE THIS PERIOD LAST YEAR 8.59 kWh 82.00 kWh



BILL DATE 09/13/23 ACCOUNT NUMBER

9899239921

SERVICE ADDRESS: 7600 FIVE OAKS DR IRG

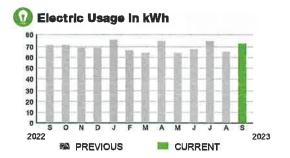
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HARMONY COMMUNITY DEV DISTRICT

Subtotal \$28.23

CURRENT CHARGES

OUC Electric Service	\$27.52
Meter #: 5ZR21669 - Service Charge	\$ 18.20
Commercial Non-Demand Electric Rate (08/10/23 - 09/11/	23)
72 kWh @ \$0.06956 (Non-Fuel)	5.01
72 kWh @ \$0.05982 (Fuel)	4.31
(\$3.85 of your Fuel Cost is exempt from Municipal Tax)	
State of Florida Charges	\$0.71
Gross Receints Tay	\$ 0.71



Meter Data

METER #: 5ZR21669

CURRENT: 8,064 on 09/11/23

PREVIOUS: 7,992 on 08/10/23

TOTAL USAGE: 72 kWh DAYS OF SERVICE: 32

AVERAGE	THIS PERIOD	LAST YEAR
DAILY USAGE	2.25 kWh	2.29 kWh

09/13/23

ACCOUNT NUMBER

9899239921

SERVICE ADDRESS: 75501 FIVE OAKS DR

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HARMONY COMMUNITY DEV DISTRICT

Subtotal

AVERAGE DAILY USAGE

THIS PERIOD

0.25 kWh

LAST YEAR

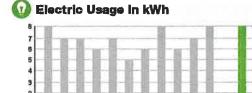
0.26 kWh

\$19.73

CURRENT CHARGES

OUC Electric Service	\$19.24
Meter #: 6CD46493 - Service Charge	\$ 18.20
Commercial Non-Demand Electric Rate (08/10/23 - 09/1	1/23)
8 kWh @ \$0.06956 (Non-Fuel)	0.56
8 kWh @ \$0.05982 (Fuel)	
(\$0.43 of your Fuel Cost is exempt from Municipal Tax	t)
State of Florida Charges	\$0.49
Gross Receipts Tax.	\$ 0.49

CURRENT



PREVIOUS

Meter Data

METER #:

6CD46493

CURRENT: 529 Estimated on 09/11/23

PREVIOUS: **TOTAL USAGE:**

2023

521 on 08/10/23

8 kWh DAYS OF SERVICE:

32

2022

BILL DATE 09/13/23 ACCOUNT NUMBER

9899239921

SERVICE ADDRESS: 7124 HARMONY SQUARE DRIVE S POOL

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HARMONY COMMUNITY DEV DISTRICT

Subtotal

AVERAGE DAILY USAGE

THIS PERIOD

133.47 kWh

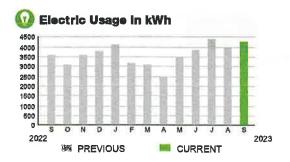
\$585.41

LAST YEAR

115.71 kWh

CURRENT CHARGES

OUC Electric Service	\$570.78
Meter #: 5CR88761 - Service Charge	\$ 18.20
Commercial Non-Demand Electric Rate (08/10/23 - 09/	11/23)
4,271 kWh @ \$0.06956 (Non-Fuel)	. 297.09
4,271 kWh @ \$0.05982 (Fuel)	. 255.49
(\$228.24 of your Fuel Cost is exempt from Municipal	Tax)
State of Florida Charges	\$14.63
Gross Receipts Tax	\$ 14.63



Motor Data

METER #: 5CR88761

CURRENT: 55,377 on 09/11/23

PREVIOUS: 51,106 on 08/10/23 TOTAL USAGE: 4,271 kWh

DAYS OF SERVICE:

09/13/23

ACCOUNT NUMBER

9899239921

SERVICE ADDRESS: 6900 E IRLO BRONSON MEMORIAL HWY ODD

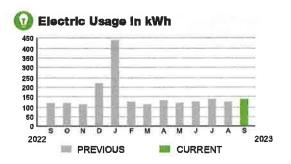
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HARMONY COMMUNITY DEV DISTRICT

Subtotal \$37.11

CURRENT CHARGES

OUC Electric Service	\$36.18
Meter #: 5CD97805 - Service Charge	\$ 18.20
Commercial Non-Demand Electric Rate (08/10/23 - 09/13	1/23)
139 kWh @ \$0.06956 (Non-Fuel)	9.67
139 kWh @ \$0.05982 (Fuel)	8.31
(\$7.43 of your Fuel Cost is exempt from Municipal Tex	t)
State of Florida Charges	\$0.93
Gross Receipts Tax	\$ 0.93



Meter Data

METER #: 5CD97805

CURRENT: 21,132 on 09/11/23

PREVIOUS: 20,993 on 08/10/23 TOTAL USAGE: 139 kWh

TOTAL USAGE: 139 kV DAYS OF SERVICE: 32 AVERAGE THIS PERIOD LAST YEAR
DAILY USAGE 4.34 kWh 3.81 kWh



BILL DATE 09/13/23 ACCOUNT NUMBER

9899239921

SERVICE ADDRESS: 7000 E IRLO BRONSON MEMORIAL HWY UPL

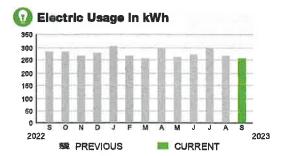
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HARMONY COMMUNITY DEV DISTRICT

Subtotal \$53.04

CURRENT CHARGES

OUC Electric Service	\$51.71
Meter #: 5ZR21255 - Service Charge	\$ 18.20
Commercial Non-Demand Electric Rate (08/10/23 - 09/11	/23)
259 kWh @ \$0.06956 (Non-Fuel)	18.02
259 kWh @ \$0.05982 (Fuel)	15.49
(\$13.84 of your Fuel Cost is exempt from Municipal Ta	x)
State of Florida Charges	\$1.33
Gross Receipts Tax	\$ 1.33



Meter Data

METER #: 5ZR21255

CURRENT: 33,361 on 09/11/23

PREVIOUS: 33,102 on 08/10/23 TOTAL USAGE: 259 kWh

DAYS OF SERVICE:

AVERAGE DAILY USAGE THIS PERIOD LAST YEAR 8.09 kWh 9.18 kWh

ACCOUNT NUMBER

09/13/23

9899239921

SERVICE ADDRESS: 7252 E IRLO BRONSON MEMORIAL HWY PK

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HARMONY COMMUNITY DEV DISTRICT

Subtotal

AVERAGE DAILY USAGE

THIS PERIOD

0.22 kWh

LAST YEAR

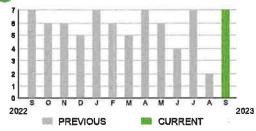
0.23 kWh

\$19.60

CURRENT CHARGES

OUC Electric Service	\$19.11
Meter #: 5CR49707 - Service Charge	\$ 18.20
Commercial Non-Demand Electric Rate (08/10/23 - 09/11	/23)
7 kWh @ \$0.06956 (Non-Fuel)	0.49
7 kWh @ \$0.05982 (Fuel)	0.42
(\$0.37 of your Fuel Cost is exempt from Municipal Tax)
State of Florida Charges	\$0.49
Gross Receipts Tex	\$ 0.49





Meter Data

METER #: 5CR49707

CURRENT:

691 Estimated on 09/11/23

PREVIOUS:

684 on 08/10/23

TOTAL USAGE: DAYS OF SERVICE: 7 kWh

32





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HARMONY COMMUNITY DEV DISTRICT

Subtotal > \$8,015.79

CURRENT CHARGES

OUC Electric Service	\$7,943.47
Customer Ref: Phase 2 Roadway	
OUConvenient Lighting (08/10/23 - 09/11/23)	
Maintenance - Convenient 55 @ \$6.75	\$ 371.25
2,288.00 kWh @ \$0.03418 (Non-Fuel)	
2,288.00 kWh @ \$0.05545 (Fuel)	
(\$112.27 of your Fuel Cost is exempt from Municip	
Customer Ref: Phase D1	,
OUConvenient Lighting (08/10/23 - 09/11/23)	
Maintenance - Convenient 20 @ \$6.75	135.00
832.00 kWh @ \$0.03418 (Non-Fuel)	
832.00 kWh @ \$0.05545 (Fuel)	
(\$40.83 of your Fuel Cost is exempt from Municipa	
Customer Ref: Neighborhood G	•
OUConvenient Lighting (08/10/23 - 09/11/23)	
Maintenance - Convenient 90 @ \$6.75	607.50
3,744.00 kWh @ \$0.03418 (Non-Fuel)	
3,744.00 kWh @ \$0.05545 (Fuel)	
(\$183.72 of your Fuel Cost is exempt from Municip	
Customer Ref: Neighborhood H1	,
OUConvenient Lighting (08/10/23 - 09/11/23)	
Maintenance - Convenient 36 @ \$7.06	254.16
1,497.60 kWh @ \$0.03418 (Non-Fuel)	
1,497.60 kWh @ \$0.05545 (Fuel)	83.04
(\$73.49 of your Fuel Cost is exempt from Municipa	l Tax)
Customer Ref: Phase A-1	
OUConvenient Lighting (08/10/23 - 09/11/23)	
Maintenance - Convenient 62 @ \$6.75	418.50
2,579.20 kWh @ \$0.03418 (Non-Fuel)	
2,579.20 kWh @ \$0.05545 (Fuel)	143.02
(\$126.56 of your Fuel Cost is exempt from Municip	al Tax)
Customer Ref: Phase Town Center	
OUConvenient Lighting (08/10/23 - 09/11/23)	
Maintenance - Convenient 35 @ \$6.75	
1,456.00 kWh @ \$0.03418 (Non-Fuel)	49.77
1,456.00 kWh @ \$0.05545 (Fuel)	80.74
(\$71.45 of your Fuel Cost is exempt from Municipa	l Tax)
Customer Ref: Phase 3 Roadway	
OUConvenient Lighting (08/10/23 - 09/11/23)	
Maintenance - Convenient 83 @ \$6.75	
3,452.80 kWh @ \$0.03418 (Non-Fuel)	
3,452.80 kWh @ \$0.05545 (Fuel)	
(\$169.43 of your Fuel Cost is exempt from Municip	al Tax)



SERVICE ADDRESS: 7255 E IRLO BRONSON MEMORIAL HWY VL

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HARMONY COMMUNITY DEV DISTRICT

OUC Electric Service (Co	ntinued)
Customer Ref: Original 243	
OUConvenient Lighting (08/10/23 - 09/11/23)	
Maintenance - Convenient 243 @ \$6.75	. 1,640.25
10,108.80 kWh @ \$0.03418 (Non-Fuel)	•
10,108.80 kWh @ \$0.05545 (Fuel)	
(\$496.04 of your Fuel Cost is exempt from Municipal	
Customer Ref: Neighborhood D2 & E	•
OUConvenient Lighting (08/10/23 - 09/11/23)	
Maintenance - Convenient 76 @ \$6.75	. 513.00
3,161.60 kWh @ \$0.03418 (Non-Fuel)	
3,161.60 kWh @ \$0.05545 (Fuel)	
(\$155.14 of your Fuel Cost is exempt from Municipal	
Customer Ref: Phase C2	,
OUConvenient Lighting (08/10/23 - 09/11/23)	
Maintenance - Convenient 57 @ \$6.75	. 384.75
2,371.20 kWh @ \$0.03418 (Non-Fuel)	
2,371.20 kWh @ \$0.05545 (Fuel)	
(\$116.35 of your Fuel Cost is exempt from Municipal	
State of Florida Charges	\$72.32
Gross Receipts Tax	. \$ 72.32

ACCOUNT NUMBER

9899239921

SERVICE ADDRESS: 7255 E IRLO BRONSON MEMORIAL HWY ENTL

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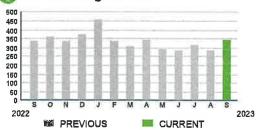
HARMONY COMMUNITY DEV DISTRICT

Subtotal \$63.92

CURRENT CHARGES

OUC Electric Service	\$62.32
Meter #: 5CD97826 - Service Charge	\$ 18.20
Commercial Non-Demand Electric Rate (08/10/23 - 09/1	1/23)
341 kWh @ \$0.06956 (Non-Fuel)	23.72
341 kWh @ \$0.05982 (Fuel)	20.40
(\$18.22 of your Fuel Cost is exempt from Municipal Te	
State of Florida Charges	\$1.60
Gross Receipts Tax.	\$ 1.60





Meter Data

METER #: 5CD97826

CURRENT: 42,777 on 09/11/23

PREVIOUS: 42,436 on 08/10/23

TOTAL USAGE: 341 kWh DAYS OF SERVICE: 32

AVERAGE	THIS PERIOD	LAST YEAR
DAILY USAGE	10.86 kWh	10.97 kWh

09/13/23

ACCOUNT NUMBER

9899239921

SERVICE ADDRESS: 7255 E IRLO BRONSON MEMORIAL HWY TCTR

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HARMONY COMMUNITY DEV DISTRICT

Subtotal \$20.92

CURRENT CHARGES

OUC Electric Service	\$20.40
Meter #: 5CR49720 - Service Charge	\$ 18.20
Commercial Non-Demand Electric Rate (08/10/23 - 09/11	/23)
17 kWh @ \$0.06956 (Non-Fuel)	1.18
17 kWh @ \$0.05982 (Fuel)	
(\$0.91 of your Fuel Cost is exempt from Municipal Tax	
State of Florida Charges	\$0.52

State of Florida Cha	arges	\$0.52
Gross Receipts Tax		\$ 0.52

Electric Usage in kWh The second of the se

Meter Data

METER #: 5CR49720

CURRENT: 4,006 on 09/11/23

PREVIOUS: 3,989 on 08/10/23

TOTAL USAGE: 17 kWh DAYS OF SERVICE: 32

AVERAGE THIS PERIOD LAST YEAR
DAILY USAGE 0.53 kWh 0.87 kWh

BILL DATE 09/13/23 ACCOUNT NUMBER

9899239921

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SERVICE ADDRESS: 0 OXBOW CT

HARMONY COMMUNITY DEV DISTRICT

Subtotal 🕨 \$492.28

CURRENT CHARGES

OUC Electric Service	\$450.66
Customer Ref: WO 755832 Harmony Track K	
OUConvenient Lighting (08/10/23 - 09/11/23)	
Maintenance - Convenient 45 @ \$7.72	\$ 347.40
1,152.00 kWh @ \$0.03418 (Non-Fuel)	39.38
1,152.00 kWh @ \$0.05545 (Fuel)	
(\$56.53 of your Fuel Cost is exempt from Municipal To	ax)
Osceola County Charges	\$3.95
Municipal Taxes	, \$ 3.95
State of Florida Charges	\$37.67
Gross Receipts Tax	\$ 2.65
Florida Sales Tax	
Discretionary Sales Surtax	

09/13/23

ACCOUNT NUMBER

9899239921

SERVICE ADDRESS: 3300 POND PINE RD

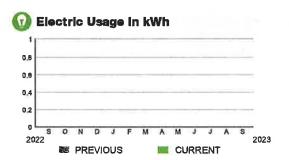
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HARMONY COMMUNITY DEV DISTRICT

Subtotal) \$18.67

CURRENT CHARGES

OUC Electric Service	\$18.20
Meter #: 5CR95090 - Service Charge	\$ 18.20
Commercial Non-Demand Electric Rate (08/10/23 - 09/1	1/23)
0 kWh @ \$0.06956 (Non-Fuel)	0.00
0 kWh @ \$0.05982 (Fuel)	
State of Florida Charges	\$0.47
Gross Receipts Tax	\$ 0.47



Meter Data

METER #: 5CR95090

CURRENT: 402 on 09/11/23 PREVIOUS: 402 on 08/10/23

TOTAL USAGE: 0 kWh

DAYS OF SERVICE: 32





09/13/23

ACCOUNT NUMBER

9899239921

SERVICE ADDRESS: 3306 PRIMROSE WILLOW DR

PAGE 28 OF 33

LAST YEAR

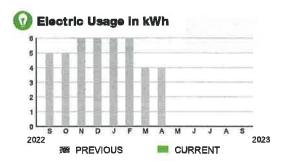
0.16 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal \$18.67

CURRENT CHARGES

OUC Electric Service	\$18.20
Meter #: 5CR98422 - Service Charge	\$ 18.20
Commercial Non-Demand Electric Rate (08/10/23 - 09/11/	(23)
0 kWh @ \$0.06956 (Non-Fuel)	0.00
0 kWh @ \$0.05982 (Fuel)	0.00
State of Florida Charges	\$0.47
Gross Receipts Tax	\$ 0.47



Meter Data

METER #: 5CR98422

CURRENT:

645 on 09/11/23

PREVIOUS:

645 on 08/10/23

TOTAL USAGE:

0 kWh

DAYS OF SERVICE: 32

AVERAGE DAILY USAGE THIS PERIOD 0.00 kWh

09/13/23

ACCOUNT NUMBER

9899239921

SERVICE ADDRESS: 3317 PRIMROSE WILLOW DR

PAGE 29 OF 33

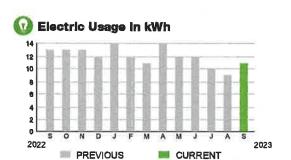
HARMONY COMMUNITY DEV DISTRICT

Subtotal)

\$20.13

CURRENT CHARGES

OUC Electric Service	\$19.63	
Meter #: 5CR97294 - Service Charge	\$ 18.20	
Commercial Non-Dernand Electric Rate (08/10/23 - 09/11	(23)	
11 kWh @ \$0.06956 (Non-Fuel)	0.77	
11 kWh @ \$0.05982 (Fuel)	0.66	
(\$0.59 of your Fuel Cost is exempt from Municipal Tax))	
State of Florida Charges	\$0.50	
Gross Receipts Tax	\$ 0.50	



Meter Data

CURRENT:

METER #:

5CR97294

1,797 on 09/11/23

PREVIOUS:

1,786 on 08/10/23

TOTAL USAGE:

11 kWh

DAYS OF SERVICE: 32 AVERAGE DAILY USAGE

THIS PERIOD 0.34 kWh

LAST YEAR 0.42 kWh



BILL DATE 09/13/23 ACCOUNT NUMBER

9899239921

SERVICE ADDRESS: 0 SCHOOLHOUSE RD

PAGE 30 OF 33

HARMONY COMMUNITY DEV DISTRICT

Subtotal \$261.89

CURRENT CHARGES

OUC Electric Service \$	<u> 259.79</u>
Customer Ref: Neighborhood F	
OUConvenient Lighting (08/10/23 - 09/11/23)	
Maintenance - Convenient 22 @ \$8.08	\$ 177.76
915,20 kWh @ \$0.03418 (Non-Fuel)	31.28
915.20 kWh @ \$0.05545 (Fuel)	50.75
(\$44.91 of your Fuel Cost is exempt from Municipal Tax	()
State of Florida Charges	\$2.10
Gross Receipts Tax	\$ 2.10

9899239921

SERVICE ADDRESS: 3300 SCHOOL HOUSE RD E1

HARMONY COMMUNITY DEV DISTRICT

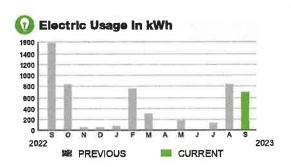
Subtotal >

\$110.50

PAGE 31 OF 33

CURRENT CHARGES

OUC Electric Service	\$107.74
Meter #: 5CR94090 - Service Charge	. \$18.20
Commercial Non-Demand Electric Rate (08/10/23 - 09/	11/23)
692 kWh @ \$0.06956 (Non-Fuel)	. 48.14
692 kWh @ \$0.05982 (Fuel)	
(\$36.98 of your Fuel Cost is exempt from Municipal 1	Гах)
State of Florida Charges	\$2.76
Gross Receipts Tax	\$ 2.76



Meter Data

METER #: 5CR94090 CURRENT:

19,347 on 09/11/23

PREVIOUS: 18,655 on 08/10/23

692 kWh TOTAL USAGE: DAYS OF SERVICE: 32

AVERAGE DAILY USAGE LAST YEAR THIS PERIOD 21.63 kWh 50.84 kWh

09/13/23

ACCOUNT NUMBER

9899239921

SERVICE ADDRESS: 3300 SCHOOL HOUSE RD E2

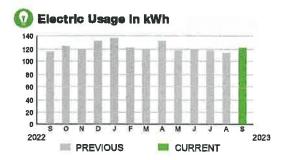
PAGE 32 OF 33

HARMONY COMMUNITY DEV DISTRICT

Subtotal \$34.99

CURRENT CHARGES

OUC Electric Service	\$34.12
Meter #: 5CR94089 - Service Charge	\$ 18.20
Commercial Non-Demand Electric Rate (08/10/23 - 09/13	1/23)
123 kWh @ \$0.06956 (Non-Fuel)	8.56
123 kWh @ \$0.05982 (Fuel)	7.36
(\$6.57 of your Fuel Cost is exempt from Municipal Tax	()
State of Florida Charges	\$0.87
Gross Receipts Tax	\$ 0.87



Meter Data

METER #: 5CR94089

CURRENT: 9,844 on 09/11/23 PREVIOUS: 9,721 on 08/10/23

TOTAL USAGE: 123 kWh

DAYS OF SERVICE: 32

AVERAGE THIS PERIOD LAST YEAR
DAILY USAGE 3.84 kWh 3.71 kWh

9899239921

SERVICE ADDRESS: 3300 SCHOOL HOUSE RD E3

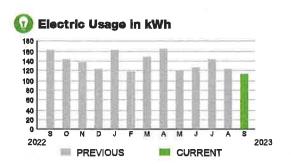
PAGE 33 OF 33

HARMONY COMMUNITY DEV DISTRICT

Subtotal) \$33.79

CURRENT CHARGES

OUC Electric Service	\$32.95
Meter #: 5CR94091 - Service Charge	\$ 18.20
Commercial Non-Demand Electric Rate (08/10/23 - 09/11	1/23)
114 kWh @ \$0.06956 (Non-Fuel)	7.93
114 kWh @ \$0.05982 (Fuel)	
(\$6.09 of your Fuel Cost is exempt from Municipal Tax	
State of Florida Charges	\$0.84
Gross Receipts Tax.	\$ 0.84



Meter Data

METER #: 5CR94091

CURRENT:

15,911 on 09/11/23

PREVIOUS: TOTAL USAGE: 15,797 on 08/10/23 114 kWh

DAYS OF SERVICE: 32

AVERAGE DAILY USAGE

THIS PERIOD 3.56 kWh

LAST YEAR 5.23 kWh



September 28, 2023

Invoice Number: Account Number:

1997518092823 8337 10 022 1997518

Security Code:

5311

Service At:

7124 HARMONY SQUARE DR S SAINT CLOUD FL 34773-6057

Contact Us

Visit us at SpectrumBusiness.net Or, call us at 855-252-0675

Summary	Service from 09/28/23 through a details on following pages	10/27/23
Previous Balar	nce	119.98
Payments Rec	ceived -Thank You!	-119.98
Remaining Ba		\$0.00
Spectrum Bus	siness™ Internet	119.98
Current Char	rges	\$119.98
YOUR AUTO	PAY WILL BE PROCESSED 10)/15/23
Total Due by	Auto Pay	\$119.98

Auto Pay Notice

NEWS AND INFORMATION

Enhance your business communications with Spectrum Business Voice! Call 1-855-424-9784 to learn how you can add 1 mobile unlimited line FREE.



Thank you for choosing Spectrum Business.

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

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



4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652 8337 1000 NO RP 28 09292023 NNNNNNNN 01 008708 0038

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

յլիքիկնդդժմՈւրսիմ|Որսկյլիիիօրկլ|իլինիկ||ին

September 28, 2023

Harmony Community Development

Invoice Number:

Total Due by Auto Pay

1997518092823

Service At:

Account Number: 8337 10 022 1997518 7124 HARMONY SQUARE DR S SAINT CLOUD FL 34773-6057

\$119.98

CHARTER COMMUNICATIONS PO BOX 7186 PASADENA CA 91109-7186 յլորվերերդինիներուիցիիցիիցներիներուներ Page 2 of 6

September 28, 2023

Harmony Community Development

Invoice Number: Account Number: 1997518092823

Security Code:

8337 10 022 1997518

5311

Charge Details		
Previous Balance		119.98
EFT Payment	09/15	-119.98
Remaining Balance		\$0.00

Payments received after 09/28/23 will appear on your next bill. Service from 09/28/23 through 10/27/23

Spectrum Business™ Internet	33 B 143 B
Spectrum Business	99.99
Internet	
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.



Contact Us

Visit us at SpectrumBusiness.net Or, call us at 855-252-0675

8337 1000 NO RP 28 09292023 NNNNNNNN 01 008708 0038

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.

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.





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September 28, 2023

Account Number: 8337 1

Harmony Community Development

8337 10 022 1997518

Security Code: 5311

Spectrum BUSINESS:

Contact Us

Visit us at SpectrumBusiness.net Or, call us at 855-252-0675

8337 1000 NO RP 28 09292023 NNNNNNNN 01 008708 0038

Spectrum.

Spectrum Subscriber Annual Privacy Notice (2023) Effective: September 1, 2023

Your privacy is important to Charter. We value the trust you place in us when you subscribe to and use our Spectrum-branded cable video, internet, phone, and/or mobile products and services (collectively, the "Spectrum Services").

This Annual Privacy Notice contains information that we are required to provide you under Federal

Additional information regarding our privacy practices are available on our full privacy policy, available of www.spectrum.com/privacy. We encourage you to review the full Spectrum Privacy Policy for more information about our privacy practices, including related to state-specific rights that you may have.

WHEN THE ANNUAL PRIVACY NOTICE APPLIES

The Annual Privacy Notice only applies to subscribers of one or more of the Spectrum Services provided by Charter Communications Operating, LLC and its subsidiaries. Depending upon the Spectrum products and services to which you subscribe, parts of this Annual Privacy Notice may not apply to you. If you have questions about this Annual Privacy Notice, please contact us directly using the information in the "How to Contact Us With Questions About This Annual Privacy Notice" section below.

Some Spectrum products and services may have additional privacy practices that are described in product or service specific sections in the full Spectrum Privacy Policy www.spectrum.com/privacy or may be provided to you in different ways, such as contracts for Spectrum Enterprise services. To the extent there is an averlap between the privacy disclosures in this Annual Privacy Notice and a product or service-specific privacy notice (e.g., the Spectrum Biometric Data Privacy Notice), the privacy disclosures set forth in the product or service-specific notice or agreement will apply and control with respect to such product or service.

Somelimes you may access websites (e.g., news websites, shopping websites, internet search engine, etc.) or services (e.g., non-Spectrum email and instant messaging services or video streaming services, gaming services, data storage services, etc.) that we do not own or control through the Spectrum Services. These non-Spectrum websites and services may collect data or personal information about you and your online octivities. Spectrum does not control and is not responsible for what these other parties do in connection with their websites or online services, or how they handle your personal information. We encourage you to read the privacy policies of any non-Spectrum websites or services you use.

WHAT INFORMATION WE COLLECT

In order to provide you with our products and services and to keep you informed, we collect a variety of information about you when you interact with us or use our products, services, websites and applications. This information is used to efficiently provide our services to you on a cost-effective basis and to tailor our products and services to best meet your needs and interests.

Information You Provide to Us Directly

We collect information you provide to us when you establish a customer or user account, register to use and/or connect to certain of our services (e.g., Spectrum WiFi), and when you contact us or otherwise communicate with us, such as:

- · contact information (e.g., name, address, email address, and phone number);
- usernames, passwords, images (e.g., driver's license photo), biometric data (e.g., voiceprints), and other authenticating information associated with a Spectrum account;
- information about the types of services to which you subscribe, orders you place or downloads
 of Spectrum applications (e.g., the Spectrum TV application) you make through a Spectrum
 product or service, the service options you have chosen, and any customized setting you have
 created;
- information about your payment methods, such as your payment card number or bank account information;
- information related to a credit application for a product or service or to protect against fraud, which may include your Social Security number, driver's license number, or other government issued identifier:
- information you provide when you enter contests, respond to customer surveys, or participate in events sponsored by us; and
- information we keep in our records when you correspond or otherwise communicate with us, including through our call centers, online chat sessions, and through social media.

Information We Collect Automatically

When you use the Spectrum Services, we automatically collect information through cookies and other technologies, such as:

- information from any device you use when you interact with us, including but not limited to the
 device identifiers, the number, types, and status of devices connected to our network, network
 addresses, operating system, and technical configurations of the equipment used:
- network traffic data;

- · performance and support data; and
- information about your use and the operation of Spectrum products, services, websites, applications, and their features.

We also may collect usage information about:

- usage information about the channels, programs, and advertisements to which your device was tuned when you subscribe to our video service in order to provide you video content ("Video Usage Information");
- information we collect based on our provision of Spectrum Internet service, such as routing traffic to allow you to traverse from one website to another website, in order to provide internet service and connect you to the other internet-based services you request; this can include the amount of data used, device identifiers, and quality of service (i.e., quality of the signal) from customers who use our company-issued routers as part of our provision of Spectrum Internet service (callectively, "Internet Usage Information");
- call records, including the phone numbers that you call and that call you, and the times and
 dates of those calls, the number of text messages sent and received, when you subscribe to our
 phone and/or mobile service ("Call Detail Information");
- usage information about your use of the Spectrum Mobile network, the use of your mobile
 device, technical and network performance information, and location information when your
 device communicates with cell towers, Wi-Fi routers, access points, and/or with technologies
 used by the Global Positioning System ("GPS") ("Mobile Usage Information"); and
- device information, including your IP address and information about your browser, operating system, and platform type, demographic information through cookies, web beacons, and other tracking technologies, and information about the website that referred you to a Spectrum website, and the website to which we refer you when you leave a Spectrum website.

The information we collect will depend upon the Spectrum Services to which you subscribe. We limit the use and sharing of such information as described in this Annual Privacy Notice and as required by law.

If you subscribe to or use services that require us to transfer or store communications such as a Spectrum email account or a Spectrum voice product that includes a voicemail service, it will be necessary for us to called the content of those communications to provide you with the service, Additionally, we called the content of any files you store in our cloud storage services (e.g., Spectrum Cloud DVR) and other information when it is necessary to provide you with the services you use.

Please refer to the Spectrum Internet DNS Privacy Notice, available by visiting our website, to learn more about our data collection and use practices of Domain Name System ("DNS") data associated with the Spectrum Internet service.

Location Information

When you access our nelwork, we may collect general location information, such as the city or zip code that correlates with the license of your device IP address, or more precise geolocation data that indicates where you are at a specific point in time. We may also collect location information when you use some of our services and applications, including precise geolocation information, such as your service address and the location of your Spectrum Mobile device or another device on which you have installed a Spectrum application. For example, when a Spectrum Mobile device connects using an in-home or out-of-home Spectrum WiFi access point, we collect the device's MAC address, the customer's usernome (if the customer is lagged into the My Spectrum App), which is encrypted, and the Spectrum WiFi access point's geographical location. You can prohibit the collection of this information through your device's settings, but it may limit certain functions and features of the application.

Information Obtained from Third Parties

We may collect information from third parties for purposes related to delivering our products and services to you, for analytics and research, or for marketing and advertising our own products and services, as well as for delivering third-party odvertising on the Spectrum Platform.

- Information to verify data you have provided and from credit reporting agencies to determine your credit worthiness, credit score, and credit usage.
- Information from content providers and other platform providers when you use your Spectrum account to authenticate your use of Spectrum services through that provider's platform or device.
- Information from research consultants, marketing firms, data quality management solution firms, and programming partners to enhance our marketing and advertising programs.
 Collected data may include demographic information, as well as personal interest data, to help us construct audience segments, deliver advertising, and evaluate the effectiveness of a given advertising campaign.



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September 28, 2023

Harmony Community Development

Account Number:

8337 10 022 1997518

Security Code: 53

HOW WE USE INFORMATION

We use the information we collect to provide you with reliable, high-quality products and services. This may involve linking and combining information about you from across the Spectrum platform of products and services, as well as from third parties ("Combined Information").

To Provide and Improve our Products and Services

We use the information we collect to:

- · deliver, maintain and improve our products, services, websites and applications;
- fulfill requests for new service or changes to your account or the products and services you already receive:
- provide you with technical support and high quality customer service, including through the use
 of recorded or monitored communications between you and our customer service agents;
- create and administer a Spectrum account, including activating your service, billing, involcing, and debt collection activities;
- · authenticate or otherwise provide you access to your Spectrum products and services;
- provide updates, upgrades, repairs or replacements for any of our service-related devices or software used in providing or receiving services;
- manage and configure our device(s), system(s) and network(s);
- understand how the service is being used, including through the creation of operational and marketing reports based on de-identified and/or aggregated service usage information;
- · inform you of additional products and services that may be of interest to you;
- protect the security of the system, prevent fraud, detect unauthorized reception, use, and abuse
 of any Spectrum product, service, website or application, and to enforce any Spectrum policy or
 applicable terms of service;
- · protect our rights, our personnel, our property, and the safety of others;
- · maintain our accounting, tax and other records; and
- comply with applicable federal and state laws and regulations, as well as for the general administration of our business.

To Communicate with You

We use the information we collect to deliver and personalize our communications with you. We may send you promotional communications for products and services that may be of interest to you through the mail, over our cable system, by phone or SMS, or online. Some of these communications may be directed to you because of the Spectrum services to which you subscribe or your interactions on the Spectrum platform, and some may be directed to you because of your general geographic location. For more information about how to update your communication preferences please review the "What Choices You Have to Control the Use of Information by Spectrum" section of our privacy policy, available at www.spectrum.com/privacy.

To Create Business and Marketing Reports

We use the information we collect to create business and marketing reports (the "Reports") to provide insights into what products and services our customers are using, how long they are using our products and services, how some of our services are accessed, and what additional products and services may be of interest to our customers. We use these Reports for our own internal purposes, such as improving our products and services, determining what content to provide our customers, measuring the effectiveness of our marketing and advertising, and other research and analytics. We may also share these Reports with third parties. Any Reports shared with a third party for the third party's own use will only contain de-identified and/or aggregated information, unless we have your consent to share your personal information.

Advertising Generally

We use some of the information we collect to make the marketing and advertising you see on the Spectrum platform more relevant to you, as well as to market the Spectrum products and services on other websites and platforms. For information about how to limit the use of information for these purposes, please review the "What Choices You Hove to Control the Use of information by Spectrum" of our privacy policy, available at www.spectrum.com/privacy.

Addressable Advertising on our Cable System

Some of the advertisements you see on cable channels are placed by us. Some of those advertisements are placed in particular shows or channels; others are shown in particular geographic areas. Some of our cable advertisements will ask for your permission to take certain actions, like mail you information or allow the advertiser to contact you. In some areas we will be able to address advertisements to your household through our cable system that will be more relevant to your interests based on your Video Usage Information and/or Combined Information. For more information about how to manage your advertising preferences, please review the "what choices you have to control the use of information by Spectrum" of our privacy policy, available at www.spectrum.com/privacy.



Contact Us

Visit us at SpectrumBusiness.net Or, call us at 855-252-0675

8337 1000 NO RP 28 09292023 NNNNNNNN 01 008708 0038

Online Advertising and Customization

We may use information that we or third parties learn about you from your online interactions (e.g., search or purchase history) to deliver or cause to be delivered to you advertisements that may be more relevant to you. For more information about how to manage your advertising preferences, please review the "Online Advertising and Customization" section of our privacy policy, available at www.seechum.com/privacy.

WITH WHOM WE SHARE INFORMATION

We share information with others when it is necessary to provide you with Spectrum Services and in the other circumstances described below. We do not sell or alherwise share information that personally identifies our customers, including Internet Usage Information, Video Usage Information, or Call Detail Information, to third parties for those third parties' own use.

Account Holders and Other Authorized Users

We may disclose any information about a customer's account and use of a service to the primary account owner. The primary account owner may also authorize other users to access information on the account.

Charter/Spectrum Related Businesses

We may share information about you with other Charter and Spectrum-related companies in order to provide the services, or to make your Spectrum experience more streamlined. We may also share information about you with these related companies for their own marketing purposes when legally permitted to do so.

Service Providers

We may disclose your information to service providers who perform business activities on our behalf such as billing and collections, payment processing, analytics and research, marketing, service delivery and customization, maintenance and operations, and fraud prevention. These third-party service providers are authorized to use your personal information only as necessary to provide services to Spectrum.

Governmental Entities or Pursuant to Valid Legal Process

We may be required by low to disclose information about you, including information that personally identifies you, your use of our services, and the content of your communications, to governmental entities upon receipt of valid legal process. These disclosures may be made with ar without your consent and with or without notice, in compliance with the law, including the terms of process.

We may also disclose personally identifiable information about you, wilhout your consent, to protect our customers, employees, or property; in emergency situations; to enforce our rights in court or elsewhere, or directly with you, for violations of service terms, conditions or policies; and/or as otherwise required by law.

Third Parties

We do not sell or shore information that personally identifies our customers with third parties for their own marketing or advertising purposes.

If you subscribe to our telephone service, your name, address and/or telephone number may be transmitted via Caller ID, published and distributed in affiliated or unaffiliated telephone directories, and available through affiliated or unaffiliated directory assistance operators. We take reasonable precautions to ensure that non-published and non-listed numbers are not included in the telephone directories or directory assistance services, although we cannot guarantee that errors will never occur. Please note that Caller ID blocking may not prevent the display of your name and/or telephone number when you dial certain business numbers, 911, 900 numbers or fall-free 800, 855, 844, 866, 877 or 888 numbers.

Some of the advertisements we display may invite interactive or transactional follow-up from you. When you interact with those advertisements, we may share your contact information with the advertiser for the purpose of fulfilling your request.

If we enter into a merger, acquisition, or sale of all or a portion of our assets, we may transfer your information as part of the transaction.

WHAT CHOICES YOU HAVE TO CONTROL THE USE OF INFORMATION BY SPECTRUM

You have choices in controlling how we use and share your information for marketing and advertising purposes. For instance, you can always choose whether to receive promotional emails or text messages. When you visit our websites, you may opt out of interest-based advertising, and when you use our mobile applications, you can limit the use of ad trackers. You may visit our Preferences page to manage your marketing communication and privacy preferences, including, for example:

- to be added to our marketing communication preferences list (e.g., "Do Not Call"), which will limit the marketing and advertising messages you receive from us about Spectrum products and services:
- to limit our use of customer proprietary network information ("CPNI"), such as Call Detail Information, for marketing and advertising of our own products and services; and



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September 28, 2023

Harmony Community Development

Account Number:

8337 10 022 1997518

Security Code: 5

5311

 to limit our use of Video Usage Information, Combined Information, or our business and marketing reports to direct addressable advertisements or interest-based advertisements to you as further described in the preference center.

Some of the preferences will only apply when you subscribe to Spectrum services and may require additional account information. If you make changes to your contact information or get a new account, you will need to review and update your privacy preferences:

If you are a Spectrum customer and do not have access to Internet service, you may call us at the number provided on your monthly bill statement to be added to any of these lists.

If you are not a Spectrum customer and would like to add your name to marketing opt-out lists, please call 833-845-3726.

Please note that even if you choose to limit the use of information or communications for marketing and advertising purposes, you may still receive general marketing and/or advertising messages, in addition to service-related communications.

Cookies, Tracking Technologies, and Interest-based Advertising

Some of our websites use web analytics services, such as Google Analytics and Adabe Analytics. To learn more about Google Analytics and Adabe Analytics, including how to opt-out of tracking of analytics, please visit the following links managed by Google (https://policies.google.com/ lechnologies/partner-sites) and Adabe (https://www.adabe.com/privacy.html).

Many of the third-party advertisers that place tracking tools on the Spectrum websites are members of programs that offer you additional choices regarding the collection and use of your information. You can opt-out of mobile app tracking by certain advertising networks through your device settings. Please note that opting-out of advertising networks services does not mean that you will not receive advertising while using our websites.

Some of our Spectrum Services may include Nielsen's proprietary measurement software, which will allow you to contribute to market research, like Nielsen's TV Ratings. To learn more about Nielsen's privacy practices, including how you can opt-out of Nielsen's collection and use of this measurement data, please visit www.nielsen.com/digitalprivacy.

Location

You can manage the collection of your location information through your device's settings.

CPNI

When you initiate an interaction with one of our representatives, such as a phone call or a chat, we may ask for your oral consent to our use of your CPNI for the purpose of providing you with an offer for other products or services. If you consent, we may use your CPNI for the duration of the interaction to offer you those additional products and services.

You may opt-out of our use of your CPNI for marketing purposes by calling us at the number provided on your monthly billing statement or visiting our Privacy Preference page at www.spectrum.com/policies/your-privacy-rights-opt-out. If you opt out, you will experience no effect, now or in the future, on how we provide any services to which you subscribe.

HOW WE PROTECT YOUR INFORMATION

We use reasonable security, including technical, physical and administrative controls, to secure the information we collect and maintain. However, we cannot guarantee that these practices will prevent every unauthorized attempt to access, use, or disclose Spectrum information.

HOW WE PROTECT CHILDREN'S PRIVACY

We do not knowingly collect personal information from anyone under the age of 16. If you believe that a child under 16 years of age has provided us with personal information, please contact us at the address below.

WHAT YOUR RIGHTS AND OUR LIMITATIONS ARE UNDER FEDERAL LAWS The Cable Act and Personally Identifiable Information

You have the right to know about the personally identifiable information we collect and how we use it; under what conditions and circumstances and the types of persons and entities to whom we may disclose personally identifiable information; how long we maintain personally identifiable information; the limitation on our ability to collect and disclose personally identifiable information collected from the cable system; and a subscriber's rights under the Cable Act concerning personally identifiable information and its collection and disclosure.

Personally identifiable information is information that identifies a particular person; it does not include de-identified or aggregate data that does not identify a particular person or persons.

The Cable Acl permits us to use the cable system(s) to collect personally identifiable information about our subscribers when it is necessary to render the Spectrum Cable Services or other services we provide and to detect unauthorized reception or use of the Spectrum Cable Services. We may use the cable system to collect personally identifiable information about a subscriber for additional purposes with a subscriber's prior written or electronic consent.

The Cable Act permits us to disclose personally identifiable information if the disclosure is necessary to render, or conduct a legitimate business activity related to, the cable service or other services provided; required by low or legal process; or limited to your name and address under o "mailing list" exception, as described in this Privacy Policy. We do not sell or share customer names and addresses with third parties for their own marketing or advertising purposes.



Contact Us

Visit us at SpectrumBusiness.net Or, call us at 855-252-0675

8337 1000 NO RP 28 09292023 NNNNNNNN 01 008708 0038

If you subscribe to a Spectrum service that is governed by the Cable Act, we will maintain information that personally identifies you and that is associated with your use of such service for as long as necessary for the purpose for which the information was collected, which may be as long as the duration of your subscription and after you have terminated your subscription, in some instances,

You can contact us with any concerns you have regarding the handling of your personally identifiable information. You may also enforce the limitations imposed on us by the Cable Act with respect to your personally identifiable information through a civil lowsuit in federal district court. Your Spectrum Residential Services Agreement contains your agreement that, to the extent permitted by law, any claims under the Cable Act may be enforced in arbitration.

The Communications Act and CPNI

Information about the quantity, technical configuration, type, destination, location, and amount of your use of the Spectrum telecommunications services, and information about your Spectrum phone service that is contained on your bill, when linked to an identifiable customer of such service, is known as customer proprietary network information or "CPNI." CPNI does not include a customer's name, address, and telephone number. You can limit our use of CPNI as described in this policy.

HOW TO ACCESS AND CORRECT THE INFORMATION IN OUR RECORDS

We strive to keep our records accurate. If any of your information changes, please notify us immediately so we can update our records.

If you subscribe to Spectrum cable or internet services, and you would like access to the personally identifiable information we maintain in our business records, please send a written request to your local office or call us at the number provided on your monthly billing statement and we will make an appointment for you to visit during normal business hours. You will only be permitted to examine records that contain personally identifiable information about your account. If your review reveals an error in our records, we will correct it. We reserve the right to charge you for the cost of retrieving and photocopying any documents that you request. You may also be able to access certain information about you or your account by contacting one of our customer service representatives at 833-845-3726, or by logging in to your online account.

If you make a written request for a copy of your CPNI, we will disclose the relevant information we have to you at the address we have for your account, or to any person authorized by you, if we reasonably believe the request is valid. For telephone and online access to your CPNI such as outbound call detail records, we require that you first authenticate your identity using a password established using our online system. We generally do not provide our customers with records of calls received, records that are only in our archives, other records that we do not furnish as part of a telephone bill, web-browsing history, IP address logs or any other information that we do not create or maintain in the ordinary course of business unless there is a court order or similar legal process. If there are errors in names, addresses, or telephone numbers in our vendors' directory lists, or if you have been omitted from the directory, the correction cannot be made until the next available publication. Please understand that we may have no control over information appearing in directory lists or provided by directory assistance services which we do not own.

YOUR RIGHTS UNDER STATE LAW

If you are a resident of, Californio, Colorado, Connecticut, Maine, Nevada or Virginia, you may have additional rights under applicable state law. You can learn about your rights by visiting https://www.spectrum.com/policies/privacy-policy and reviewing the sections related to your state of residence.

WHAT HAPPENS IF WE CHANGE THIS PRIVACY POLICY

The most current version of our Privacy Policy is published and maintained at www.spectrum.com. The needs of our customers and the business may change from time to time and, when that happens, we may need to modify our Privacy Policy. Any changes will be posted at this website. If we make any changes that materially affect your rights or the ways in which we use or disclose information, to the extent required by applicable law, we will make reasonable efforts to notify you of the changes.

HOW TO CONTACT US WITH QUESTIONS ABOUT HOW THIS ANNUAL PRIVACY NOTICE APPLIES

Questions about Spectrum's privacy protections and practices should be sent to:

Charler Communications, Inc. Atln: Privacy and Cybersecurily Counsel 400 Washington Blvd Stamford, CT 06902

You may also contact your local customer service office. You can find the phone number for your local customer service office on your monthly bill statement or by visiting our website at www.spectrum.com.



Page 6 of 6

September 28, 2023

Harmony Community Development

Account Number: 8337 10 022 1997518

Security Code:

5311

Spectrum>

Contact Us

Visit us at SpectrumBusiness net Or, call us at 855-252-0675

8337 1000 NO RP 28 09292023 NNNNNNNN 01 008708 0038



Stay connected with business-grade phone service.



To speak to a business specialist, call 1-855-204-7363

Emiled-time offer; subject to change. Onalitied 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 is for 12 mos. & incl. one business phone line w/ unlimited local & long distance w/ in the U.S., Puerto Rico, & Canado plus 2,000 long-distance minutes to Mexico, Includes phone taxes, charges and fees. Other telephone services may have corresponding taxes and rates, *Free mobile offer is for 1 unlimited mobile line per account for 1yr, and is reflected with up to 12 mos, credit on bill statement. Requires a bundled purchase of Business Internet and Voice. Standard mobile rates apply after 1 yr. Auto pay required. Offer cannot be combined with other mobile service promotions. Free Unlimited line materials and 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 fine, Mobile service not available in all areas. Other restrictions apply. Call for details. © 2023 Charter Communications, inc.



6460-126957



HARMONY COMMUNITY DEVELOPMENT DISTRICT 210 N UNIVERSITY DR STE# 702 CORAL SPRINGS FL 33071 ACCOUNT NO.
INVOICE NO.
STATEMENT DATE
DUE DATE

FOR ASSISTANCE Customer Service One Time Payments

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

Date 09/25/23	INVOICE STATEMENT Description		Amount
	Contract No: 00644706 Service Location Acct #126957-0001	HARMONY COMMUNITY DEVELOPMENT DI 7300 FIVE OAKS DR HARMONY, FL	
	ALL STRUCK OLIADOL	1.00 8.00YD	346.21
		s	346.21
	Account Balance	s	346.21

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

****To avoid late fees, payment must be posted to your account within 30 days of your invoice date. ****

Bank returned checks will be electronically re-presented to your bank and you may be responsible for a resulting processing fee.

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



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

AB 01 006637 00907 H 21 A ընկկիները նկրիննիրկնովըը գինինի իրկիրը նկինի

HARMONY COMMUNITY DEVELOPMENT DISTRICT 210 N UNIVERSITY DR STE# 702 CORAL SPRINGS FL 33071-7320 ACCOUNT NO.
INVOICE NO.
STATEMENT DATE
DUE DATE
PAY THIS AMOUNT

6460-126957 1464706W460 09/25/23 Upon Receipt \$346.21

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

ր_{րգ}որգորդությունը, որ արդարարություն և արդարգությունը հարարարությունը և արդարգությունը և արդարգությունը և արդ

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

8098

ACCOUNT NO. INVOICE NO. STATEMENT DATE DUE DATE

6460-126957 1464706W460 09/25/23 Upon Receipt

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

Change of Billing Address

Visit: http://www.wcicustomer.com/changeBillAddress

OR fill this out and return with your payment

Name		
Street Address		
City	State	71
Phone ()		ZIP



October 6, 2023

Invoice Number:

1997500100623

8337 10 022 1997500 Account Number:

Security Code:

1519

7255 FIVE OAKS DR Service At:

SAINT CLOUD FL 34773-6045

Contact Us

Visit us at SpectrumBusiness.net Or, call us at 855-252-0675

Summary Service from 10/06/23 through 11/05/23 details on following pages	
Previous Balance	123.98
Payments Received -Thank You!	-123.98
Remaining Balance	\$0.00
Spectrum Business™ Internet	123.98
Current Charges	\$123,98
YOUR AUTO PAY WILL BE PROCESSED 10/23/23	
Total Due by Auto Pay	

Auto Pay Notice

NEWS AND INFORMATION

NEW! As a Thank You for being a loyal customer, you qualify to upgrade your Internet speed with an exclusive offer. Call 1-855-202-6894 to speak with a business specialist today.



Thank you for choosing Spectrum Business.

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

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



4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652 8337 1000 NO RP 06 10072023 NNNNNNNN 01 007836 0034

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

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October 6, 2023

Harmony Community Development

Invoice Number:

Service At:

1997500100623 Account Number: 8337 10 022 1997500 7255 FIVE OAKS DR

SAINT CLOUD FL 34773-6045

Total Due by Auto Pay

\$123.98

CHARTER COMMUNICATIONS PO BOX 7186 PASADENA CA 91109-7186 միրժիկաներությունը անակարկին անկաներության և Page 2 of 6

October 6, 2023

Harmony Community Development

Invoice Number: Account Number:

1997500100623 8337 10 022 1997500

Security Code: 1519



Contact Us

Visit us at SpectrumBusiness.net

Or, call us at 855-252-0675

8337 1000 NO RP 06 10072023 NNNNNNNN 01 007836 0034

Charge Details Previous Balance 123.98 **EFT Payment** 09/23 -123.98**Remaining Balance** \$0.00

Payments received after 10/06/23 will appear on your next bill. Service from 10/06/23 through 11/05/23

Spectrum Business™ Internet	S SWEET
Modem	4.00
Business Internet 100Mx10M	109.99
5 Static IP Addresses	9,99
	\$123.98
Spectrum Business™ Internet Total	\$123.98
Current Charges	\$123.98
Total Due by Auto Pay	\$123.98

Billing Information

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

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

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

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

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.

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.





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October 6, 2023

Harmony Community Development

Account Number:

8337 10 022 1997500

Security Code:

1519

Spectrum>

Contact Us

Visit us at SpectrumBusiness.net Or, call us at **855-252-0675**

8337 1000 NO RP 06 10072023 NNNNNNNN 01 007836 0034

Spectrum.

Spectrum Subscriber Annual Privacy Notice (2023) Effective: September 1, 2023

Your privacy is important to Charter. We value the trust you place in us when you subscribe to and use our Spectrum-branded cable video, internet, phone, and/or mobile products and services (collectively, the "Spectrum Services").

This Annual Privacy Notice contains information that we are required to provide you under Federal law

Additional information regarding our privacy practices are available on our full privacy policy, available of www.spectrum.com/privacy. We encourage you to review the full Spectrum Privacy Policy for more information about our privacy practices, including related to state-specific rights that you may have.

WHEN THE ANNUAL PRIVACY NOTICE APPLIES

The Annual Privacy Notice only applies to subscribers of one or more of the Spectrum Services provided by Charter Communications Operating. LLC and its subsidiaries. Depending upon the Spectrum products and services to which you subscribe, parts of this Annual Privacy Notice may not apply to you. If you have questions about this Annual Privacy Notice, please contact us directly using the information in the "How to Contact Us With Questions About This Annual Privacy Notice" section below.

Some Spectrum products and services may have additional privacy practices that are described in product or service specific sections in the full Spectrum Privacy Policy www.spectrum.com/privacy or may be provided to you in different ways, such as contracts for Spectrum Enterprise services. To the extent there is an overlap between the privacy disclosures in this Annual Privacy Notice and a product or service-specific privacy notice (e.g., the Spectrum Biometric Data Privacy Notice), the privacy disclosures set forth in the product or service-specific notice or agreement will apply and control with respect to such product or service.

Sometimes you may access websites (e.g., news websites, shopping websites, internet search engine, etc.) or services (e.g., non-Spectrum email and instant messaging services or video streaming services, gaming services, data storage services, etc.) that we do not own or control through the Spectrum Services. These non-Spectrum websites and services may collect data or personal information about you and your online activities. Spectrum does not control and is not responsible for what these other parties do in connection with their websites or online services, or how they handle your personal information. We encourage you to read the privacy policies of any non-Spectrum websites or services you use.

WHAT INFORMATION WE COLLECT

In order to provide you with our products and services and to keep you informed, we collect a variety of information about you when you interact with us or use our products, services, websites and applications. This information is used to efficiently provide our services to you on a cost-effective basis and to tailor our products and services to best meet your needs and interests.

Information You Provide to Us Directly

We collect information you provide to us when you establish a customer or user account, register to use and/or connect to certain of our services (e.g., Spectrum WiFi), and when you contact us or otherwise communicate with us, such as:

- · contact information (e.g., name, address, email address, and phone number);
- usernames, passwords, images (e.g., driver's license photo), biometric data (e.g., voiceprints), and other authenticating information associated with a Spectrum account;
- information about the types of services to which you subscribe, orders you place or downloads
 of Spectrum applications (e.g., the Spectrum TV application) you make through a Spectrum
 product or service, the service options you have chasen, and any customized setting you have
 presented.
- information about your payment methods, such as your payment card number or bank account information:
- information related to a credit application for a product or service or to protect against fraud, which may include your Social Security number, driver's license number, or other government issued identifier;
- Information you provide when you enter contests, respond to customer surveys, or participate in
 events sponsored by us; and
- information we keep in our records when you correspond or otherwise communicate with us, including through our call centers, online chal sessions, and through social media.

Information We Collect Automatically

When you use the Spectrum Services, we automatically collect information through cookies and other technologies, such as:

- information from any device you use when you interact with us, including but not limited to the
 device identifiers, the number, types, and status of devices connected to our network, network
 addresses, operating system, and technical configurations of the equipment used;
- network traffic data;

- · performance and support data; and
- information about your use and the operation of Spectrum products, services, websites, applications, and their features.

We also may collect usage information about:

- usage information about the channels, programs, and advertisements to which your device was tuned when you subscribe to our video service in order to provide you video content ("Video Usage Information"):
- information we collect based on our provision of Spectrum Internet service, such as routing traffic to allow you to traverse from one website to another website, in order to provide internet service and connect you to the other internet-based services you request: this can include the amount of data used, device identifiers, and quality of service (i.e., quality of the signal) from customers who use our company-issued routers as part of our provision of Spectrum Internet service (collectively, "Internet Usage Information");
- call records, including the phone numbers that you call and that call you, and the times and dotes of those calls, the number of text messages sent and received, when you subscribe to our phone and/or mobile service ("Call Detail Information");
- usage information about your use of the Spectrum Mobile network, the use of your mobile
 device, technical and network performance information, and location information when your
 device communicates with cell towers, Wi-Fi routers, access points, and/or with technologies
 used by the Global Positioning System ("GPS") ("Mobile Usage Information"); and
- device information, including your IP address and information about your browser, operating
 system, and platform type, demographic information through cookies, web beacons, and
 other tracking technologies, and information about the website that referred you to a Spectrum
 website, and the website to which we refer you when you leave a Spectrum website.

The information we collect will depend upon the Spectrum Services to which you subscribe. We limit the use and sharing of such information as described in this Annual Privacy Notice and as required by low.

If you subscribe to or use services that require us to transfer or store communications such as a Spectrum email account or a Spectrum voice product that includes a voicemail service, it will be necessary for us to collect the content of those communications to provide you with the service. Additionally, we collect the content of any files you store in our cloud storage services (e.g., Spectrum Cloud DVR) and other information when it is necessary to provide you with the services you use.

Please refer to the Spectrum Internet DNS Privacy Notice, available by visiting our website, to learn more about our data collection and use practices of Domain Name System ("DNS") data associated with the Spectrum Internet service.

Location Information

When you access our network, we may collect general location information, such as the city or zip code that correlates with the license of your device IP address, or more precise geolocation data that indicates where you are at a specific point in time. We may also collect location information when you use some of our services and applications, including precise geolocation information when you are service address and the location of your Spectrum Mobile device or another device on which you have installed a Spectrum application. For example, when a Spectrum Mobile device connects using an in-home or out-of-home Spectrum WiFi access point, we collect the device is MAC address, the customer's username (if the customer is logged into the My Spectrum App), which is encrypted, and the Spectrum WiFi access point's geographical location. You can prohibit the collection of this information through your device's settings, but it may limit certain functions and features of the application.

Information Obtained from Third Parties

We may collect information from third parties for purposes related to delivering our products and services to you, for analytics and research, or for marketing and advertising our own products and services, as well as for delivering third-party advertising on the Spectrum Platform.

- Information to verify data you have provided and from credit reporting agencies to determine your credit worthiness, credit score, and credit usage.
- Information from content providers and other platform providers when you use your Spectrum account to authenticate your use of Spectrum services through that provider's platform or device.
- Information from research consultants, marketing firms, data quality management solution firms, and programming partners to enhance our marketing and advertising programs.
 Collected data may include demographic information, as well as personal interest data, to help us construct audience segments, deliver advertising, and evaluate the effectiveness of a given advertising compaign.



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October 6, 2023

Harmony Community Development

Account Number:

8337 10 022 1997500

Security Code:

1519

HOW WE USE INFORMATION

We use the information we collect to provide you with reliable, high-quality products and services. This may involve linking and combining information about you from across the Spectrum platform of products and services, as well as from third parties ("Combined Information").

To Provide and Improve our Products and Services

We use the information we collect to:

- · deliver, maintain and improve our products, services, websites and applications;
- fulfill requests for new service or changes to your account or the products and services you already receive;
- provide you with technical support and high quality customer service, including through the use
 of recorded or monitored communications between you and our customer service agents;
- create and administer a Spectrum account, including activating your service, billing, invoicing, and dobt collection activities;
- · authenticate or otherwise provide you access to your Spectrum products and services;
- provide updates, upgrades, repairs or replacements for any of our service-related devices or software used in providing or receiving services;
- manage and configure our device(s), system(s) and nelwork(s);
- understand how the service is being used, including through the creation of operational and marketing reports based on de-identified and/or aggregated service usage information;
- inform you of additional products and services that may be of interest to you;
- protect the security of the system, prevent fraud, detect unauthorized reception, use, and abuse
 of any Spectrum product, service, website or application, and to enforce any Spectrum policy or
 applicable terms of service;
- · protect our rights, our personnel, our property, and the safety of others;
- · maintain our accounting, tax and other records; and
- comply with applicable federal and state laws and regulations, as well as for the general administration of our business.

To Communicate with You

We use the information we collect to deliver and personalize our communications with you. We may send you promotional communications for products and services that may be of interest to you through the mail, over our cable system, by phone or SMS, or artifice. Some of these communications may be directed to you because of the Spectrum services to which you subscribe or your interactions on the Spectrum platform, and same may be directed to you because of your general geographic location. For more information about how to update your communication preferences please review the "What Choices You Have to Control the Use of Information by Spectrum" section of our privacy policy, available at www.spectrum.com/privacy.

To Create Business and Marketing Reports

We use the information we collect to create business and marketing reports (the "Reports") to provide insights into what products and services our customers are using, how long they are using our products and services, how some of our services are accessed, and what additional products and services may be of interest to our customers. We use these Reports for our own internal purposes, such as improving our products and services, determining what content to provide our customers, measuring the effectiveness of our marketing and advertising, and other research and analytics. We may also share these Reports with third parties. Any Reports shared with a third party for the third party's own use will only contain de-identified and/or aggregated information, unless we have your consent to share your personal information.

Advertising Generally

We use some of the information we collect to make the marketing and advertising you see on the Spectrum platform more relevant to you, as well as to market the Spectrum products and services on other websites and platforms. For information about how to limit the use of information for these purposes, please review the "What Choices You Have to Control the Use of Information by Spectrum" of our privacy policy, available at www.spectrum.com/privacy.

Addressable Advertising on our Cable System

Some of the advertisements you see on coble channels are placed by us. Some of those advertisements are placed in particular shows or channels; others are shown in particular geographic areas. Some of our coble advertisements will ask for your permission to take certain actions, like mail you information or allow the advertiser to contact you. In some areas we will be able to address advertisements to your household through our cable system that will be more relevant to your interests based on your Video Usage Information and/or Combined Information. For more information about how to manage your advertising preferences, please review the "what choices you have to control the use of information by Spectrum" of our privacy policy, available at www.spectrum.com/orivacy.



Contact Us

Visit us at SpectrumBusiness.net Or, call us at **855-252-0675**

8337 1000 NO RP 06 10072023 NNNNNNNN 01 007836 0034

Online Advertising and Customization

We may use information that we ar third parties learn about you from your online interactions (e.g., search or purchase history) to deliver or cause to be delivered to you advertisements that may be more relevant to you. For more information about how to manage your advertising preferences, please review the "Online Advertising and Customization" section of our privacy policy, available at www.spectrum.com/privacy.

WITH WHOM WE SHARE INFORMATION

We share information with others when it is necessary to provide you with Spectrum Services and in the other circumstances described below. We do not sell or otherwise share information that personally identifies our customers, including Internet Usage Information, Video Usage Information, or Call Detail Information, to third parties for those third parties' own use.

Account Holders and Other Authorized Users

We may disclose any information about a customer's account and use of a service to the primary account owner. The primary account owner may also authorize other users to access information on the account.

Charter/Spectrum Related Businesses

We may share information about you with other Charter and Spectrum-related companies in order to provide the services, or to make your Spectrum experience more streamlined. We may also share information about you with these related companies for their own marketing purposes when legally permitted to do so.

Service Providers

We may disclose your information to service providers who perform business activities on our behalf such as billing and collections, payment processing, analytics and research, marketing, service delivery and customization, maintenance and operations, and fraud prevention. These third-party service providers are authorized to use your personal information only as necessary to provide services to Spectrum.

Governmental Entities or Pursuant to Valid Legal Process

We may be required by law to disclose information about you, including information that personally identifies you, your use of our services, and the content of your communications, to governmental entities upon receipt of valid legal process. These disclosures may be made with or without your consent and with or without notice, in compliance with the law, including the terms of process.

We may also disclose personally identifiable information about you, without your consent, to protect our customers, employees, or properly: in emergency situations; to enforce our rights in court or elsewhere, or directly with you, for violations of service terms, conditions or policies; and/or as alherwise required by law.

Third Parties

We do not sell or share information that personally identifies our customers with third parties for their own marketing or advertising purposes.

If you subscribe to our telephone service, your name, address and/or telephone number may be transmitted via Caller ID, published and distributed in affiliated or unaffiliated telephone directories, and available through affiliated or unaffiliated directory assistance operators. We take reasonable precautions to ensure that non-published and non-listed numbers are not included in the telephone directories or directory assistance services, although we cannot guarantee that errors will never occur. Please note that Caller ID blocking may not prevent the display of your name and/or telephone number when you dial certain business numbers, 911, 900 numbers or toll-free 800, 855, 844, 866, 877 or 888 numbers.

Some of the advertisements we display may invite interactive or transactional follow-up from you. When you interact with those advertisements, we may share your contact information with the advertiser for the purpose of fulfilling your request.

If we enter into a merger, acquisition, or sale of all or a portion of our assets, we may transfer your information as part of the transaction.

WHAT CHOICES YOU HAVE TO CONTROL THE USE OF INFORMATION BY SPECTRUM

You have choices in controlling how we use and share your information for marketing and advertising purposes. For instance, you can always choose whether to receive promotional emails or text messages. When you visit our websites, you may opt out of interest-based advertising, and when you use our mobile applications, you can limit the use of ad trackers. You may visit our <u>Privacy Preferences</u> page to manage your marketing communication and privacy preferences, including, for example:

- to be added to our marketing communication preferences list (e.g., "Do Not Call"), which will limit the marketing and advertising messages you receive from us about Spectrum products and services;
- to limit our use of customer proprietary network information ("CPNI"), such as Call Detail Information, for marketing and advertising of our own products and services; and



Page 5 of 6

October 6, 2023

Harmony Community Development

Account Number:

8337 10 022 1997500

Security Code:

1519

 to limit our use of Video Usage Information, Combined Information, or our business and marketing reports to direct addressable advertisements or interest-based advertisements to you as further described in the preference center.

Some of the preferences will only apply when you subscribe to Spectrum services and may require additional account information. If you make changes to your contact information or get a new account, you will need to review and update your privacy preferences.

If you are a Spectrum customer and do not have access to Internet service, you may call us at the number provided on your monthly bill statement to be added to any of these lists.

If you are not a Spectrum customer and would like to add your name to marketing opt-out lists, please call 833-845-3726.

Please note that even if you choose to limit the use of information or communications for marketing and advertising purposes, you may still receive general marketing and/or advertising messages, in addition to service-related communications.

Cookies, Tracking Technologies, and Interest-based Advertising

Some of our websites use web analytics services, such as Google Analytics and Adobe Analytics. To learn more about Google Analytics and Adobe Analytics, including how to opt-out of tracking of analytics, please visit the following links managed by Google (https://policies.google.com/technologies/partner-sites) and Adobe (https://www.adobe.com/privacy.html).

Many of the third-party advertisers that place tracking tools on the Spectrum websites are members of programs that offer you additional choices regarding the collection and use of your information. You can opt-out of mobile app tracking by certain advertising networks through your device settlings. Please note that opting-out of advertising networks services does not mean that you will not receive advertising while using our websites.

Some of our Spectrum Services may include Nielsen's proprietary measurement software, which will allow you to contribute to market research, like Nielsen's TV Ratings. To learn more about Nielsen's privacy practices, including how you can opt-out of Nielsen's collection and use of this measurement data, please visit www.nielsen.com/digitalprivacy.

Location

You can manage the collection of your location information through your device's settings.

CPN

When you initiate an interaction with one of our representatives, such as a phone call or a chat, we may ask for your oral consent to our use of your CPNI for the purpose of providing you with an offer for other products or services. If you consent, we may use your CPNI for the duration of the interaction to offer you those additional products and services.

You may opt-out of our use of your CPNI for marketing purposes by calling us at the number provided on your monthly billing statement or visiting our Privacy Preference page at www.spectrum.com/policies/your-privacy-rights-opt-out. If you opt out, you will experience no effect, now or in the future, on how we provide any services to which you subscribe.

HOW WE PROTECT YOUR INFORMATION

We use reasonable security, including technical, physical and administrative controls, to secure the information we collect and maintain. However, we cannot guarantee that these practices will prevent every unauthorized attempt to access, use, or disclose Spectrum information.

HOW WE PROTECT CHILDREN'S PRIVACY

We do not knowingly collect personal information from anyone under the age of 16. If you believe that a child under 16 years of age has provided us with personal information, please contact us at the address below.

WHAT YOUR RIGHTS AND OUR LIMITATIONS ARE UNDER FEDERAL LAWS The Cable Act and Personally Identifiable Information

You have the right to know about the personally identifiable information we collect and how we use it; under what conditions and circumstances and the types of persons and entities to whom we may disclose personally identifiable information; how long we maintain personally identifiable information; the limitation on our ability to collect and disclose personally identifiable information collected from the cable system; and a subscriber's rights under the Cable Act concerning personally identifiable information and its collection and disclosure.

Personally identifiable information is information that identifies a particular person; it does not include de-identified or aggregate data that does not identify a particular person or persons.

The Cable Act permits us to use the cable system(s) to collect personally identifiable information about our subscribers when it is necessary to render the Spectrum Cable Services or other services we provide and to detect unauthorized reception or use of the Spectrum Cable Services. We may use the cable system to collect personally identifiable information about a subscriber for additional purposes with a subscriber's prior written or electronic consent.

The Cable Act permits us to disclose personally identifiable information if the disclosure is necessary to render, or conduct a legitimate business activity related to, the cable service or other services provided; required by law or legal process; or limited to your name and address under a "mailing list" exception, as described in this Privacy Policy. We do not sell or share customer names and addresses with third parties for their own marketing or advertising purposes.



Contact Us

Visit us at SpectrumBusiness.net Or, call us at **855-252-0675**

8337 1000 NO RP 06 10072023 NNNNNNNN 01 007836 0034

If you subscribe to a Spectrum service that is governed by the Cable Act, we will maintain information that personally identifies you and that is associated with your use of such service for as long as necessary for the purpose for which the information was callected, which may be as long as the duration of your subscription and ofter you have terminated your subscription, in some instances.

You can contact us with any concerns you have regarding the handling of your personally identifiable information. You may also enforce the limitations imposed on us by the Cable Act with respect to your personally identifiable information through a civil fawsuit in federal district court. Your Spectrum Residential Services Agreement contains your agreement that, to the extent permitted by law, any claims under the Cable Act may be enforced in arbitration.

The Communications Act and CPNI

Information about the quantity, technical configuration, type, destination, location, and amount of your use of the Spectrum telecommunications services, and information about your Spectrum phone service that is contained on your bill, when linked to an identifiable customer of such service, is known as customer proprietary network information or "CPNI." CPNI does not include a customer's name, address, and telephone number. You can limit our use of CPNI as described in this policy.

HOW TO ACCESS AND CORRECT THE INFORMATION IN OUR RECORDS

We strive to keep our records accurate. If any of your information changes, please notify us immediately so we can update our records.

If you subscribe to Spectrum cable or internet services, and you would like access to the personally identifiable information we maintain in our business records, please send a written request to your local office or call us at the number provided on your monthly billing statement and we will make an appointment for you to visit during normal business hours. You will only be permitted to examine records that contain personally identifiable information about your account. If your review reveals an error in our records, we will correct it. We reserve the right to charge you for the cost of retrieving and photocopying any documents that you request. You may also be able to access certain information about you or your account by contacting one of our customer service representatives at 833-845-3726, or by logging in to your online account.

If you make a written request for a copy of your CPNI, we will disclose the relevant information we have to you at the address we have for your account, or to any person authorized by you, if we reasonably believe the request is valid. For telephone and online access to your CPNI such as outbound call detail records, we require that you first authenticate your identity using a password established using our online system. We generally do not provide our customers with records of calls received, records that are only in our archives, other records that we do not turnish as part of a telephone bill, web-browsing history, IP address lags or any other information that we do not create or maintain in the ordinary course of business unless there is a court order or similar legal process. If there are errors in names, addresses, or telephone numbers in our vendors' directory lists, or if you have been omitted from the directory, the correction cannot be made until the next available publication. Please understand that we may have no control over information appearing in directory lists or provided by directory assistance services which we do not own.

YOUR RIGHTS UNDER STATE LAW

If you are a resident of, California, Colorado, Connecticut, Maine, Nevada or Virginia, you may have additional rights under applicable state law. You can learn about your rights by visiting https://www.spectrum.com/policies/privacy-policy and reviewing the sections related to your state of residence.

WHAT HAPPENS IF WE CHANGE THIS PRIVACY POLICY

The most current version of our Privacy Policy is published and maintained at www.spectrum.com. The needs of our customers and the business may change from lime to lime and, when that happens, we may need to modify our Privacy Policy. Any changes will be posted at this website. If we make any changes that materially affect your rights or the ways in which we use or disclose information, to the extent required by applicable law, we will make reasonable efforts to notify you of the changes.

HOW TO CONTACT US WITH QUESTIONS ABOUT HOW THIS ANNUAL PRIVACY NOTICE APPLIES

Questions about Spectrum's privacy protections and practices should be sent to:

Charter Communications, Inc. Attn: Privacy and Cybersecurity Counsel 400 Washington Blvd Stamford, CT 06902

You may also contact your local customer service office. You can find the phone number for your local customer service office on your monthly bill statement or by visiting our website at www.spectrum.com.



Page 6 of 6

October 6, 2023

Account Number: Security Code:

Harmony Community Development

8337 10 022 1997500

1519

Spectrun

Contact Us

Visit us at SpectrumBusiness.net

Or, call us at 855-252-0675

8337 1000 NO RP 06 10072023 NNNNNNNN 01 007836 0034

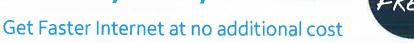


GOOD NEWS!

As a loyal customer, you're eligible for a special offer.



As a thank you for your business:





1 Mobile Unlimited Line FREE for 1 Year*

Call to claim your special offer

1-855-211-2616

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.*Free mobile offer is for 1 unlimited mobile 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 with 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. Tablets excluded from promotion. Free Unlimited line must be ordered at same time as Business Internet and Business Voice purchase, and cannot be applied to existing fines 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. Free installation available to current Internet customers that upgrade their Spectrum Business Internet speed and add Spectrum Business Voice. Includes standard installation. Services subject to all applicable service terms. & conditions, which are subject to change. Services 8 promo. offers not avail. In all areas. Standard prizing applies after promo period. Installation & other equipment, taxes & fees may apply. Restrictions apply. Call for details. © 2023 Charter Communications, Inc.



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

Account Balance

ACCOUNT NO. INVOICE NO. STATEMENT DATE

DUE DATE

FOR ASSISTANCE **Customer Service**

One Time Payments

1469130W460 10/25/23 **Upon Receipt**

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

346.21

\$

Date	Description INVOICE STATEMENT		Amount	
Date	Contract No: 00644706 Service Location Acct #126957-0001	HARMONY COMMUNITY DEVEL 7300 FIVE OAKS DR HARMONY		
10/25/23	BASIC SERVICE CHARGE 11/1/2023-11/30/2023	1.00 8.00YD	\$	346.21
	Invoice Total		\$	346.21

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

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

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



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

AB 01 006675 45744 H 19 A միսիՈնգիդյեմՈւիՈւիիՈւիիսիիգիիիՈւիՈւի

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

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

6460-126957 1469130W460 10/25/23 **Upon Receipt** \$346.21

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

հովնդուդյունիով]]ընկկիիլՈնհումըսիովինիլ

ORLANDO HAULING 1099 MILLER DRIVE ALTAMONTE SPRINGS FL 32701-2069 DISTRICT NO. 6460 ACCOUNT NO.
INVOICE NO.
STATEMENT DATE
DUE DATE

6460-126957 1469130W460 10/25/23 Upon Receipt

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

Change of Billing Address

Visit: http://www.wcicustomer.com/changeBillAddress

OR fill this out and return with your payment

Name			
Street Address			
City	State	Zip	
Phone ()			



October 28, 2023

Invoice Number:

1997518102823 8337 10 022 1997518

Account Number: Security Code:

Service At:

7124 HARMONY SQUARE DR S SAINT CLOUD FL 34773-6057

Contact Us

Visit us at SpectrumBusiness.net Or, call us at 855-252-0675

Summary Service from 10/28/23 through 11/27/2. details on following pages	3
Previous Balance	119.98
Payments Received -Thank You!	-119.98
Remaining Balance	\$0.00
Spectrum Business™ Internet	119.98
Current Charges	\$119.98
YOUR AUTO PAY WILL BE PROCESSED 11/15/23	
Total Due by Auto Pay	\$119.98

Auto Pay Notice

NEWS AND INFORMATION

Enhance your business communications with Spectrum Business Voice! Call 1-855-424-9784 to learn how you can add 1 mobile unlimited line FREE.



Thank you for choosing Spectrum Business.

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

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

4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652 8337 1000 NO RP 28 10292023 NNNNNNNN 01 009251 0039

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

հինելիժյինիրդ||խեժժկնիրգննեն|կնկնկիկիով|խեինը

October 28, 2023

Harmony Community Development

Invoice Number:

1997518102823 Account Number: 8337 10 022 1997518

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 իկրգելունիկիշինկիրիհուիդրենիորդեննինոր Page 2 of 4

October 28, 2023

Harmony Community Development

Invoice Number: Account Number: Security Code:

1997518102823 8337 10 022 1997518

5311



Contact Us

Visit us at SpectrumBusiness net Or, call us at 855-252-0675

8337 1000 NO RP 28 10292023 NNNNNNNN 01 009251 0039

Charge Details		
Previous Balance		119.98
EFT Payment	10/15	-119.98
Remaining Balance		\$0.00

Payments received after 10/28/23 will appear on your next bill. Service from 10/28/23 through 11/27/23

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.

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 Spectrum Business at least twenty-one (21) business days prior to your move.

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

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

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



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



Page 3 of 4

October 28, 2023

Harmony Community Development

Account Number: 8337 10 022 1997518

Security Code:

5311



Contact Us

Visit us at SpectrumBusiness.net Or, call us at 855-252-0675

8337 1000 NO RP 28 10292023 NNNNNNNN 01 009251 0039



Stay connected with business-grade phone service.



To speak to a business specialist, call 1-855-204-7363

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 is for 12 mos. & 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. Includes phone taxes, charges and fees. Other telephone services may have corresponding taxes and rates. *Free mobile offer is for 1 unlimited mobile 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 Voice, Standard mobile rates apply after 1 yr. Auto pay required. Offer cannot be combined with other mobile service promotions. Free Unlimited line must be ordered at same time as Business Internet and Voice purchase, and cannot be applied to existing lines on customer account, Additional mobile lines: Standard rates apply. Per line activation tee, Spectrum Business Internet and Auto Pay required. Unlimited: Smartwatch does not qualify as a line. Reduced speeds after 20 68 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 :62023 Charter Communications, Inc.

Page 4 of 4

October 28, 2023

Harmony Community Development 8337 10 022 1997518 **5311**

Account Number: Security Code:



Contact Us

Visit us at SpectrumBusiness.net Or, call us at 855-252-0675

8337 1000 NO RP 28 10292023 NNNNNNNN 01 009251 0039





November 6, 2023

Invoice Number: Account Number:

1997500110623 8337 10 022 1997500

Security Code: Service At:

1519

7255 FIVE OAKS DR

SAINT CLOUD FL 34773-6045

Contact Us

Visit us at SpectrumBusiness.net Or, call us at 855-252-0675

Summary Service from 11/06/23 through 12/05/23 details on following pages	
Previous Balance	123.98
Payments Received -Thank You!	-123.98
Remaining Balance	\$0.00
Spectrum Business™ Internet	123.98
Current Charges	\$123.98
YOUR AUTO PAY WILL BE PROCESSED 11/23/23	
Total Due by Auto Pay	\$123.98

Auto Pay Notice

NEWS AND INFORMATION

To ensure your Internet experience is optimized, take advantage of your FREE account review by calling 1-855-817-6826.



Thank you for choosing Spectrum Business.

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

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



4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652 8337 1000 NO RP 06 11072023 NNNNNNNN 01 008242 0038

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

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November 6, 2023

Harmony Community Development

Invoice Number:

Service At:

1997500110623 Account Number: 8337 10 022 1997500 7255 FIVE OAKS DR

SAINT CLOUD FL 34773-6045

Total Due by Auto Pay

\$123.98

CHARTER COMMUNICATIONS PO BOX 7186 PASADENA CA 91109-7186 լթիգելՈւլմբիՈւլիմի հլագիի իրիկիայինի հեմահարանկի Page 4 of 4

November 6, 2023

Harmony Community Development

Invoice Number: Account Number:

1997500110623

8337 10 022 1997500

Security Code:

1519



Contact Us

Visit us at SpectrumBusiness.net

Or, call us at 855-252-0675

8337 1000 NO RP 06 11072023 NNNNNNNN 01 008242 0038

 Charge Details

 Previous Balance
 123.98

 EFT Payment
 10/23
 -123.98

 Remaining Balance
 \$0.00

Payments received after 11/06/23 will appear on your next bill. Service from 11/06/23 through 12/05/23

Spectrum Business™ Internet	
Modem	4.00
Business Internet	109.99
100Mx10M	
5 Static IP Addresses	9,99
	\$123.98
Spectrum Business™ Internet Total	\$123.98
Current Charges	\$123.98
Total Due by Auto Pay	\$123.98

Billing Information

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

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

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

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 Spectrum Business at least twenty-one (21) business days prior to your move.

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

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

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



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







HARMONY COMM DEV DISTRICT

Service Address: 3400 FEATHER DRIVE BLK EVEN **Account Number:** Past Due Amount:

Current Charges:

Total Amount Due:

001525420-033058389

\$0.00

\$21.67 \$21.67

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

Meter	Number Previous Meter Re		er Reading	Current Met	er Reading	Water
Number	Days	Date	Reading	Date	Reading	Usage
16006524	31	08/02/2023	20162	09/02/2023	20162	0

Previous Balance	\$329.17
Payment - Thank You	\$-329.17
Balance Forward	\$0.00

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

Total Amount Due	\$21.67

Reclaimed Water

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

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



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

Account Number 001525420-033058389 Past due balances are subject to immediate interruption of service.

Past Due	Current	Charges	Total Amount
Due Now	Amount Due by 10/02/23	Late Charge after 10/02/23	Due
\$0.00	\$21.67	\$5.00	\$21.67

Please Remit to

TOHO WATER AUTHORITY PO BOX 30527

TAMPA, FL 33630-3527 - գրրթ-Ուգությենութ-Աբանաբինուների հան

*****AUTO**MIXED AADC 300 T:2 / P:1 / S: 150 1 MB 0.558

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



HARMONY CDD			
TOHO WATER AUTHORITY	VENDOR # 58		
DATE	10/19/23		
INVOICE NUMBER	101923-8389 ACH		
			09/19-10/19/23
	тоно		ACH 11/17/23
Account Number	SERVICE ADDRESS	Service Type	
001525420-033141279	3100 Songbird Circle Odd Block	Reclaimed	991.47
001525420-033035419	7500 A Even Five Oaks Drive	Reclaimed	890.09
001525420-000784390	0 Schoolhouse Road Park	Reclaimed	415.51
001525420-000846710	0 Harmony Sq Dr & 192	Reclaimed	51.19
001525420-000775000	0 Catbrier & Bracken Fern	water/waste/reclaimed	258.01
001525420-000948380	7500 five Oaks Drive Rclm - 06/06/21-METER switch out	Reclaimed	
001525420-000790660	7255 Five Oaks Drive Pool	water	54.84
001525420-000790680	7255 Five Oaks Drive Recim	Reclaimed	108.58
001525420-000819280	3300 Schoolhouse Road Park	water/waste	41.08
001525420-000774940	7036 Button Bush Loop ParkB	Reclaimed	120.31
001525420-000774990	7014 Button Bush Loop Park	Reclaimed	54.72
001525420-000774980	0 Primrose Willow Drive Park	Reclaimed	147.68
001525420-001262780	6900 E. Irlo Bronson Mem Hwy Blk Odd	Reclaimed	671.11
001525420-000903760	6900 E. Irlo Bronson Mem Hwy	Reclaimed	626.83
001525420-000784380	0 Five Oaks Drive RM	Reclaimed	709.05
001525420-000784420	0 Harmony Square Drive West	Reclaimed	545.86
001525420-000784430	0 Harmony Square Drive West	Reclaimed	570.76
001525420-000933920	3300 Schoolhouse Road Rcim Blk	Reclaimed	417.73
001525420-000785210	0 Five Oaks Drive RM	Reclaimed	41.59
001525420-000774910	0 Bracken Fern Drive Park	Reclaimed	27.66
001525420-000944380	7124 S. Harmony Square Drive PoolCbna	water/waste/reclaimed	333.91
001525420-000784410	0 Cat Brier Trail Park	Reclaimed	984.04
001525420-000790300	7255 Five Oaks Drive Caban	water/waste	59.36
	0 Button Brush Loop Parkb	Reclaimed	6.71
001525420-000774920 001525420-000774960	0 Alley Neighborhood ParkC	Reclaimed	132.04
001525420-000774950	0 Pond Pine Road Park	Reclaimed	25.2
001525420-000774930	6900 Five Oaks Drive RM	Reclaimed	292,27
	0 Schoolhouse & Cupseed Road	Reclaimed	475.45
001525420-000855740	0 Harmony Square Drive Ent W	Reclaimed	524.02
001525420-0007844440	7500 five Oaks Drive Rclm - 06/06/21-METER switch out	Reclaimed -	649.69
001525420-000948380			6.54
001525420-000790670	7255 Five Oaks Drive Showr	Water	1206.1
001525420-001125108	3200 Schoolhouse Road Rm Evn Blk	Reclaimed	
001525420-000812210	3300 Schoolhouse Road	water	370.99
001525420-000948250	7300 Five Oaks Drive Rcim	Reclaimed	1063.59
	F42004 F2004 F000		\$ 12,873.98
	543021-53901-5000		Ψ 12,013.90



HARMONY COMM DEV DISTRICT

Service Address: 7255 FIVE OAKS DRIVE RECLM Account Number:

Past Due Amount: Current Charges: Total Amount Due: 001525420-000790680

\$0.00 \$108.58

\$108.58

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



As of October 1, 2023, a new rates schedule will go in effect. To view the new rates, please visit groo.de/tohorates.

Meter	Number	Previous Meter Reading		ious Meter Reading Current Meter Reading		Water
Number	Days	Date	Reading	Date	Reading	Usage
52168456	30	09/19/2023	6212	10/19/2023	6247	35

Previous Balance	\$124.22
Payment - Thank You	\$-124.22
Balance Forward	\$0.00

Current Transaction(s)

Reclaimed Usage	\$100.60
Reclaimed Base Charge	\$7.98
Current Transaction Total	\$108.58

Total Amount Due	\$108.58

Reclaimed Water

Reclaimed Water

Reclaimed Water

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

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

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

Account Number 001525420-000790680

Past Due	Current	Total Amount	
Due Now	Amount Due Due Date		to be drafted
\$0.00	\$108.58	\$5.43	\$108.58

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HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS FL 33071-7320 DO NOT PAY
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HARMONY COMM DEV DISTRICT

Service Address: 7255 FIVE OAKS DRIVE POOL **Account Number:**

Past Due Amount: Current Charges: Total Amount Due: 001525420-000790660

\$0.00 \$54.84

\$54.84 \$54.84

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



As of October 1, 2023, a new rates schedule will go in effect. To view the new rates, please visit groo.de/tohorates.

Meter	Number	Previous Meter Reading		Previous Meter Reading Current Meter Reading		
Number	Days	Date	Reading	Date	Reading	Usage
19001670	30	09/19/2023	1646	10/19/2023	1669	23

Previous Balance	\$48.54
Payment - Thank You	\$-48.54
Balance Forward	\$0.00

Current Transaction(s)	
Water Base Charge	\$6.54
Water Usage	\$48.30
Current Transaction Total	\$54.84

Total Amount Due	\$54.84
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Toho Water Authority P.O. Box 30527 Tampa, Florida, 33630-3527 www.tohowater.com

Account Number 001525420-000790660

Past Due	Current	Charges	Total Amount
Due Now	Amount Due Due Date		to be drafted
\$0.00	\$54. 84	\$5.00	\$54.84

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HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS FL 33071-7320 DO NOT PAY



HARMONY COMM DEV DISTRICT

Service Address:
0 ALLEY NEIGHBORHOOD PARKC

Account Number:

Past Due Amount: Current Charges: Total Amount Due: 001525420-000774960

\$0.00 \$132.04

es: \$132.04 Due: \$132.04

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



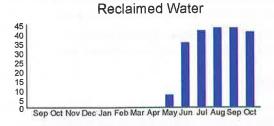
As of October 1, 2023, a new rates schedule will go in effect. To view the new rates, please visit grco.de/tohorates.

Meter	Number of	Previous Meter Reading		Lievious Meter Meading Odite			ent Meter Reading Wate	
Number	Days	Date	Reading	Date	Reading	Usage		
14035850	30	09/19/2023	2132	10/19/2023	2173	41		

Previous Balance	\$139.86
Payment - Thank You	\$-139.86
Balance Forward	\$0.00

Current Transaction(s)	
Reclaimed Usage	\$124.06
Reclaimed Base Charge	\$7.98
Current Transaction Total	\$132.04

Total Amount Due	\$132.04



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

Account Number 001525420-000774960

Past Due	Current	Current Charges		
Due Now	Amount Due	Due Date	Total Amount to be drafted	
\$0.00	\$132.04	\$6.60	\$132.04	

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



HARMONY COMM DEV DISTRICT

Service Address: O PRIMROSE WILLOW DRIVE PARK **Account Number:** Past Due Amount: **Current Charges:**

Total Amount Due:

001525420-000774980

\$0.00 \$147.68 \$147.68

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

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

Meter Number of		Previous Meter Reading		Current Meter Reading		Water
Number Days	Date	Reading	Date	Reading	Usage	
15000757	30	09/19/2023	1736	10/19/2023	1781	45

Previous Balance	\$314.73
Payment - Thank You	\$-314.73
Balance Forward	\$0.00

Current Transaction(s) Reclaimed Usage

\$139.70 \$7.98 Reclaimed Base Charge **Current Transaction Total** \$147.68

Total	Amount Due	\$147.6	86

Reclaimed Water 80 70 60 50 40 30 20 10 Sep Oct Nov Dec Jan Feb Mar Apr May Jun Jul Aug Sep Oct

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

Account Number 001525420-000774980

Past Due	Current	Current Charges		
Due Now	Amount Due	Due Date	Total Amount to be drafted	
\$0.00	\$147.68	\$7.38	\$147.68	

*****AUTO**MIXED AADC 300 T:2 / P:1 / S: 198 1 MB 0,558

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



HARMONY COMM DEV DISTRICT

Service Address:

Account Number: Past Due Amount:

001525420-000855740

\$0.00 \$745.45 \$745.45

Current Charges: 0 SCHOOLHOUSE & CUPSEED ROAD

Total Amount Due:

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



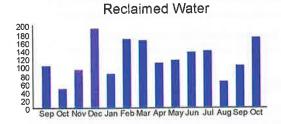
As of October 1, 2023, a new rates schedule will go in effect. To view the new rates, please visit grco.de/tohorates.

Meter	Number	Previous Meter Reading		Current Meter Reading		Water
Number	Days	Date	Reading	Date	Reading	Usage
68934780	30	09/19/2023	24857	10/19/2023	25026	169
Dun	vious Pal				\$350 15	

Previous Balance	\$350.15
Payment - Thank You	\$-350.15
Balance Forward	\$0.00

Current Transaction(s)	
Reclaimed Usage	\$723.78
Reclaimed Base Charge	<u>\$21.67</u>
Current Transaction Total	\$745.45

Total Amount Due	\$745.45



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

Account Number 001525420-000855740

Past Due	Current	Current Charges	
Due Now	Amount Due	Due Date	Total Amount to be drafted
\$0.00	\$745.45	\$37.27	\$745.45

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



HARMONY COMM DEV DISTRICT

Service Address: 0 HARMONY SQ DR & 192 Account Number:
Past Due Amount:

Current Charges:

Total Amount Due:

001525420-000846710

\$0.00 \$51.19

\$51.19 \$51.19

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

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

Meter	Number	Previous Mete	er Reading	ng Current Meter Reading		
Number	Days	Date	Reading	Date	Reading	Usage
79251773	30	09/19/2023	1007	10/19/2023	1019	12

Previous Balance	\$56.11
Payment - Thank You	\$-56.11
Balance Forward	\$0.00

Current Transaction(s)

Reclaimed Usage \$29.52
Reclaimed Base Charge \$21.67

Current Transaction Total \$51.19

Total Amount Due \$51.19

Reclaimed Water

25
20
15
10
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Sep Oct Nov Dec Jan Feb Mar Apr May Jun Jul Aug Sep Oct

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

Account Number 001525420-000846710

Past Due	Current	Current Charges		
Due Now	Amount Due	Due Date	Total Amount to be drafted	
\$0.00	\$51.19	\$5.00	\$51.19	

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HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS FL 33071-7320 YOU ARE ENROLLED IN AUTODRAFT

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HARMONY COMM DEV DISTRICT

Service Address: 3300 SCHOOLHOUSE ROAD PARK

Account Number:

Past Due Amount: Current Charges: Total Amount Due: 001525420-000819280

\$0.00 \$41.08 \$41.08

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

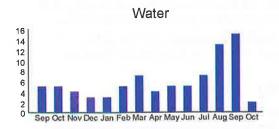
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As of October 1, 2023, a new rates schedule will go in effect. To view the new rates, please visit groo.de/tohorates.

Meter Number of		Previous Mete	er Reading	Current Meter Reading		Water
Number	Days	Date	Reading	Date	Reading	Usage
19001667	30	09/19/2023	682	10/19/2023	684	2

Previous Balance	\$159.90
Payment - Thank You	<u>\$-159.90</u>
Balance Forward	\$0.00
Current Transaction(s)	
Water Base Charge	\$6.54
Water Usage	\$4.20
Wastewater Base Charge	\$16.26
Wastewater Usage	\$14.08
Current Transaction Total	\$41.08

Total Amount Due \$41.08



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

Account Number 001525420-000819280

Past Due	Current	Current Charges		
Due Now	Amount Due	Due Date	Total Amount to be drafted	
\$0.00	\$41.08	\$5.00	\$41.08	

*****AUTO**MIXED AADC 300 T:2 / P:1 / S: 181 1 MB 0.558

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



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

Service Address: 3300 SCHOOLHOUSE ROAD RM

Account Number:
Past Due Amount:

001525420-000812210

\$0.00 \$370.99 \$370.99

Сиптепt Charges:
Total Amount Due:

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

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

Meter	Number of	Previous Mete	er Reading	Current Met	Water	
Number	Days	Date	Reading	Date	Reading	Usage
63309511	30	09/19/2023	37325	10/19/2023	37467	142

Previous Balance	\$375,91
Payment - Thank You	\$-375.91
Balance Forward	\$0.00

Current Transaction(s) Reclaimed Usage

Reclaimed Usage \$349.32
Reclaimed Base Charge \$21.67

Current Transaction Total \$370.99

Total Amount Due	\$370.9

Reclaimed Water

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

Account Number 001525420-000812210

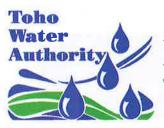
Past Due	Current	Current Charges		
Due Now	Amount Due	Due Date	Total Amount to be drafted	
\$0.00	\$370.99	\$18.55	\$370.99	

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HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS FL 33071-7320 **DO NOT PAY**



HARMONY COMM DEV DISTRICT

Service Address: 7255 FIVE OAKS DRIVE SHOWR Account Number: Past Due Amount:

001525420-000790670

\$0.00

Current Charges: \$6.54
Total Amount Due: \$6.54

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



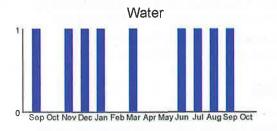
As of October 1, 2023, a new rates schedule will go in effect. To view the new rates, please visit qrco.de/tohorates.

Meter Number		Previous Mete	evious Meter Reading		Current Meter Reading	
Number	Days	Date	Reading	Date	Reading	Usage
21017675	30	09/19/2023	9	10/19/2023	9	0

Balance Forward	\$0.00
Payment - Thank You	\$-25.92
Previous Balance	\$25.92

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

Total Amount Due	\$6.54



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

Account Number 001525420-000790670

Past Due	Current	Total Amount	
Due Now	Amount Due	Due Date	to be drafted
\$0.00	\$6.54	\$5.00	\$6.54

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HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS FL 33071-7320 **DO NOT PAY**



HARMONY COMM DEV DISTRICT

Service Address: 6900 E IRLO BRONSON MEM HWY **Account Number:** Past Due Amount:

001525420-000903760

\$0.00

\$626.83 **Current Charges:** \$626.83 **Total Amount Due:**

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

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

Meter	Number of	Previous Meter Reading		Current Meter Reading		Water
Number Days	Date	Reading	Date	Reading	Usage	
65150354	30	09/19/2023	40664	10/19/2023	40910	246

Previous Balance	\$560.41
Payment - Thank You	\$-560.41
Balance Forward	\$0.00

Current Transaction(s)

Current Transaction Total	\$626.83
Reclaimed Base Charge	\$21.67
Reclaimed Usage	\$605.16

Total Amount Due	\$626.83
Total Amount Due	4020.00

Reclaimed Water 500 450 400 350 350 250 250 150 100 50

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

Account Number 001525420-000903760

Past Due	Current	Charges	Total Amount	
Due Now	Amount Due	Due Date	to be drafted	
\$0.00	\$626.83	\$31.34	\$626.83	

*****AUTO**MIXED AADC 300 T:2 / P:1 / S: 184 1 MB 0.558

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

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DO NOT PAY



HARMONY COMM DEV DISTRICT

Service Address: 6900 FIVE OAKS DRIVE RM Account Number:

Past Due Amount: Current Charges: Total Amount Due: 001525420-000933910

\$0.00 \$292.27

al Amount Due: \$292.27

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



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

Meter	Number of	Previous Mete	er Reading	Current Mete	er Reading	Water
Number	Days	Date	Reading	Date	Reading	Usage
60720859	30	09/19/2023	27729	10/19/2023	27839	110

Previous Balance	\$230.77
Payment - Thank You	\$-230.77
Balance Forward	\$0.00

Current Transaction(s)	
Reclaimed Usage	\$270.60
Reclaimed Base Charge	\$21.67
Current Transaction Total	\$292.27

Total Amount Due \$292.27



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



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

Account Number 001525420-000933910

Past Due	Current	Charges	Total Amount
Due Now	Amount Due	Due Date	to be drafted
\$0.00	\$292.27	\$14.61	\$292.27

*****AUTO**MIXED AADC 300 T:2 / P:1 / S: 185 1 MB 0.558

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HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS FL 33071-7320 YOU ARE ENROLLED IN AUTODRAFT

DO NOT PAY



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

As of October 1, 2023, a new rates schedule will go in effect. To view the new rates,

please visit qrco.de/tohorates.

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

HARMONY COMM DEV DISTRICT

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

Total Amount Due:

001525420-000933920

\$0.00 \$417.73 \$417.73

Meter	Number	Previous Mete	er Reading	Current Met	er Reading	Water
Number	Days	Date	Reading	Date	Reading	Usage
18001587	30	09/19/2023	4958	10/19/2023	5119	161

Previous Balance	\$1,630.99
Payment - Thank You	\$-1,630.99
Balance Forward	\$0.00

Current Transaction(s)

Reclaimed Usage \$396.06 \$21.67 Reclaimed Base Charge **Current Transaction Total** \$417.73

Total Amount Due \$417.73

Reclaimed Water 300 250 200 150 100 50

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



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

Account Number 001525420-000933920

Past Due	Current	Charges	Total Amount
Due Now	Amount Due		to be drafted
\$0.00	\$417.73	\$20.89	\$417.73

*****AUTO**MIXED AADC 300 T:2 / P:1 / S: 186 1 MB 0.558

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

DO NOT PAY



HARMONY COMM DEV DISTRICT

Account Number: Past Due Amount:

Current Charges:

Total Amount Due:

001525420-000944380

2999

\$0,00 \$333.91 \$333.91

48

Service Address: 7124 S HARMONY SQUARE DRIVE POOLCBNA

30

18010172

09/19/2023

Meter	Number of	Previous Mete	er Reading	Current Met	er Reading	Water
Number	Days	Date	Reading	Date	Reading	Usage
72940814	30	09/19/2023	1506	10/19/2023	1517	11

2951

10/19/2023

Previous Balance	\$684.47	
Payment - Thank You	<u>\$-684.47</u>	
Balance Forward	\$0.00	
Current Transaction(s)		
Water Base Charge	\$12.28	
Water Usage	\$23.10	
Reclaimed Usage	\$162.83	
Reclaimed Base Charge	\$21.67	
Wastewater Base Charge	\$3 6.59	
Wastewater Usage	\$77.44	
Current Transaction Total	\$333.91	

\$333.91

Customer	Service:	(8am -	5pm)	407-944	-5000
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As of October 1, 2023, a new rates schedule will go in effect. To view the new rates, please visit groo.de/tohorates.

	Reclaimed Water
80 70 60 50 40 30 20 10	Sep Oct Nov Dec Jan Feb Mar Apr May Jun Jul Aug Sep Oct
	Water
60	Water
60 50	Water
	Water
50	Water
50 40	Water
50 40 30	Water
50 40 30 20	Water Sep Oct Nov Dec Jan Feb Mar Apr May Jun Jul Aug Sep Oct

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



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

Account Number 001525420-000944380

Past Due	Current	Total Amount	
Due Now	Amount Due	Due Date	to be drafted
\$0.00	\$333.91	\$16.70	\$333.91

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



HARMONY COMM DEV DISTRICT

Service Address: 7300 FIVE OAKS DRIVE RCLM **Account Number:** Past Due Amount:

Total Amount Due:

Current Charges:

001525420-000948250 \$0.00

\$1.063.59 \$1,063.59

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

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

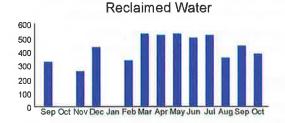
Meter	Number of	Previous Meter Reading		Current Meter Reading		Water
Number Days	Date	Reading	Date	Reading	Usage	
61099658	30	09/19/2023	79127	10/19/2023	79514	387

Previous Balance	\$1,270.82
Payment - Thank You	\$-1,270.82
Balance Forward	\$0.00

Current Transaction(s)

Reclaimed Usage	\$1,041.92
Reclaimed Base Charge	\$21.67
Current Transaction Total	\$1,063.59

Total Amount Due	\$1,063.59
Total / lillouiit Duc	Ψ1,000.0



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



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

Account Number 001525420-000948250

Past Due	Current	Total Amount		
Due Now	Amount Due	Due Date	to be drafted	
\$0.00	\$1,063.59	\$53.18	\$1,063.59	

*****AUTO**MIXED AADC 300 T:2 / P:1 / S: 188 1 MB 0.558

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

DO NOT PAY



HARMONY COMM DEV DISTRICT

Service Address: 7500 FIVE OAKS DRIVE RCLM Account Number:

Past Due Amount: Current Charges: Total Amount Due: 001525420-000948380

\$0.00 \$896.02 \$649.69

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

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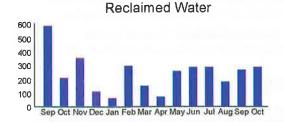
As of October 1, 2023, a new rates schedule will go in effect. To view the new rates, please visit groo.de/tohorates.

Meter	Number of	Previous Mete	er Reading	Current Meter Reading		Water Usage
Number Days	Date	Reading	Date	Reading		
21008656	30	09/19/2023	7932	10/19/2023	8222	290

Previous Balance	\$-246.33
Balance Forward	-\$246.33

\$874.35
\$074.33
\$21.67
\$896.02

Total Amount Due	\$649.69



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



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

Account Number 001525420-000948380

Past Due	Current		Total Amount
Due Now	Amount Due		to be drafted
\$0.00	\$896.02	\$32.48	\$649.69

*****AUTO**MIXED AADC 300 T:2 / P:1 / S: 189 1 MB 0.558

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HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS FL 33071-7320 DO NOT PAY



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

As of October 1, 2023, a new rates schedule will go in effect. To view the new rates,

please visit qrco.de/tohorates.

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

HARMONY COMM DEV DISTRICT

Account Number: Past Due Amount:

Current Charges:

Total Amount Due:

001525420-001125108

\$0.00 \$1,206.10 \$1,206.10

Service Address: 3200 SCHOOLHOUSE ROAD RM EVN

BLK

Meter	Number	Previous Mete	er Reading	Current Meter Reading		Water
Number	Days	Date	Reading	Date	Reading	Usage
18006897	30	09/19/2023	20896	10/19/2023	21169	273

Previous Balance	\$1,088.10
Payment - Thank You	\$-1,088.10
Balance Forward	\$0.00

Current Transaction(s)	
Reclaimed Usage	
Reclaimed Base Charge	

Current Transaction Total

\$1,184.43 \$21.67 \$1,206.10

0

Total Amount Due	\$4 206 4
Total Amount Due	\$1,206.1

Reclaimed Water

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

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

Account Number 001525420-001125108

Past Due	Current	Charges	Total Amount	
Due Now	Amount Due	Due Date	to be drafted	
\$0.00	\$1,206.10	\$60.31	\$1,206.10	

*****AUTO**MIXED AADC 300 T:2 / P:1 / S: 191 1 MB 0.558

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

DO NOT PAY



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

Service Address: 6900 E IRLO BRONSON MEM HWY BLK ODD Account Number:

Total Amount Due:

Past Due Amount: Current Charges: 001525420-001262780

\$0.00 \$671.11 \$671.11

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

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

Meter	Number of	Previous Meter Reading		Current Meter Reading		Water
Number	Days	Date	Reading	Date	Reading	Usage
21008654	30	09/19/2023	4902	10/19/2023	5166	264

Previous Balance	\$663.73
Payment - Thank You	\$-663.73
Balance Forward	\$0.00

Current Transaction(s)

Reclaimed Usage \$649.44
Reclaimed Base Charge \$21.67

Current Transaction Total \$671.11

Total Amount Due \$671.11

Reclaimed Water

300
250
250
150
100
50
0
Sep Oct Nov Dec Jan Feb Mar Apr May Jun Jul Aug Sep Oct

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



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

Account Number 001525420-001262780

Past Due	Current	Charges	Total Amount	
Due Now	Amount Due	Due Date	to be drafted	
\$0.00	\$671.11	\$33.56	\$671.11	

*****AUTO**MIXED AADC 300 T:2 / P:1 / S: 192 1 MB 0.558

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HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS FL 33071-7320 **DO NOT PAY**



HARMONY COMM DEV DISTRICT

Service Address: 7014 BUTTON BUSH LOOP PARK

Account Number:

Past Due Amount: **Current Charges:**

001525420-000774990

\$0.00 \$54.72

\$54.72 **Total Amount Due:**

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



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

Meter	DI I		Current Meter Reading		Water	
Number	Days	Date	Reading	Date	Reading	Usage
52059774	30	09/19/2023	4370	10/19/2023	4389	19

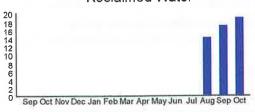
\$0.00
\$-49.80
\$49.80

Current Transaction(s)

\$46.74 Reclaimed Usage Reclaimed Base Charge \$7.98 **Current Transaction Total** \$54.72

\$54.72 **Total Amount Due**

Reclaimed Water



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



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

Account Number 001525420-000774990

Past Due	Current	Current Charges	
Due Now	Amount Due Due Date		Total Amount to be drafted
\$0.00	\$54.72	\$5.00	\$54.72

*****AUTO**MIXED AADC 300 T:2 / P:1 / S: 199 1 MB 0.558

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

HARMONY COMM DEV DISTRICT

0 CATBRIER & BRACKEN FERN

Service Address:

DRIVE PPARK

Past Due Amount: **Current Charges: Total Amount Due:**

Account Number:

001525420-000775000

\$0.00

\$258.01 \$258.01

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

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

Meter Number of		Previous Meter Reading		Current Meter Reading		Water
Number	Days	Date	Reading	Date	Reading	Usage
19001817	30	09/19/2023	137	10/19/2023	141	4
18006894	30	09/19/2023	10141	10/19/2023	10231	90

Previous Balance	\$189.13
Payment - Thank You	\$-189.13
Balance Forward	\$0.00

Current Transaction(s)	
Water Base Charge	\$6.54
Water Usage	\$8.40
Reclaimed Usage	\$221.40
Reclaimed Base Charge	\$21.67
Current Transaction Total	\$258.01

Total Amount Due	\$258.01

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50 25 75 60 25 50 50 50 50 50				- 1
	Dec Jan Feb Mar	Apr May Ju	ın Jul Auç	Sep Oct

Water 4 3 2

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



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

Account Number 001525420-000775000

\$258.01

Past Due	Current	Charges	Total Amount		
Due Now	Amount Due Due Date				
\$0.00	\$258.01	\$12.90	\$258.01		

*****AUTO**MIXED AADC 300 T:2 / P:1 / S: 200 1 MB 0.558

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

YOU ARE ENROLLED IN AUTODRAFT

DO NOT PAY



HARMONY COMM DEV DISTRICT

Service Address: 0 FIVE OAKS DRIVE RM Account Number: Past Due Amount: Current Charges:

Total Amount Due:

001525420-000784380 \$0.00

\$0.00 \$1,173.76 \$709.05

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



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

Meter	Number	Previous Mete	s Meter Reading Current Meter Reading		Water	
Number	Days	Date	Reading	Date	Reading	Usage
62723517	30	09/19/2023	4861	10/19/2023	5117	256

-\$464.71
\$-634.76
\$170.05

Current Transaction(s)

Reclaimed Usage \$667.46
Reclaimed Base Charge \$41.59
Customer Refund \$464.71
Current Transaction Total \$1,173.76

Total Amount Due	\$709.05



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



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

Account Number 001525420-000784380

Past Due	Current	Total Amount to be drafted	
Due Now	Amount Due		
\$0.00	\$1,173.76	\$35.45	\$709.05

*****AUTO**MIXED AADC 300 T:2 / P:1 / S: 201 1 MB 0.558

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



HARMONY COMM DEV DISTRICT

Service Address: 0 SCHOOLHOUSE ROAD LSH02 Account Number: Past Due Amount:

Current Charges:

Total Amount Due:

001525420-000784390

\$0.00 \$415.51

\$415.51

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

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

Meter	Number of	Previous Mete	er Reading	Current Met	er Reading	Water
Number	Days	Date	Reading	Date	Reading	Usage
60910380	30	09/19/2023	28021	10/19/2023	28173	152

Previous Balance	\$366.31
Payment - Thank You	\$-366.31
Balance Forward	\$0.00

Current Transaction(s)

Current Transaction Total	\$415.51
Reclaimed Base Charge	\$41.59
Reclaimed Usage	\$373.92

Total Amount Due	\$415.5

Reclaimed Water 250 225 200 175 150 125 100 75 50 25

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

Account Number 001525420-000784390

Past Due	Current	Total Amoun	
Due Now	Amount Due	Due Date	to be drafted
\$0.00	\$415.51	\$20.78	\$415.51

*****AUTO**MIXED AADC 300 T:2 / P:1 / S: 202 1 MB 0.558

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

DO NOT PAY



HARMONY COMM DEV DISTRICT

Service Address: 0 BUTTON BUSH LOOP PARKB Account Number:
Past Due Amount:

001525420-000774920

\$0.00

Current Charges: \$6.71
Total Amount Due: \$6.71

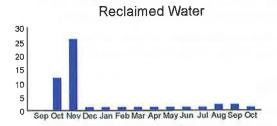
\$6.71

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



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

Meter	Number of	Previous Meter Reading		Current Meter Reading		Water
l Number I	Days	Date	Reading	Date	Reading	Usage
15006579	30	09/19/2023	2555	10/19/2023	2556	1
Pre	vious Bala	ance			\$9.17	
Pay	ment - Th	nank You		\$-9.17		
Balance Forward			\$0.00			
Çui	rent Trar	nsaction(s)				
	Reclaime	d Usage		\$2.46		
	Reclaime	d Base Charge		\$4.25		
0	rent Tran	saction Total			\$6.71	



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Total Amount Due



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

Account Number 001525420-000774920

Past Due	Current	Total Amount	
Due Now	Amount Due	Due Date	to be drafted
\$0.00	\$6.71	\$5.00	\$6.71

*****AUTO**MIXED AADC 300 T:2 / P:1 / S: 194 1 MB 0.558

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HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS FL 33071-7320 **DO NOT PAY**



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

As of October 1, 2023, a new rates schedule will go in effect. To view the new rates,

please visit grco.de/tohorates.

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

HARMONY COMM DEV DISTRICT

Service Address: 7036 BUTTON BUSH LOOP PARKB **Account Number:**

Past Due Amount: Current Charges: Total Amount Due: 001525420-000774940

\$0.00 \$120.31 \$120.31

51991853

Meter	Number	Previous Meter Reading		Current Meter Reading		Water
Number	Days	Date	Reading	Date	Reading	Usage
51991853	30	09/19/2023	5420	10/19/2023	5458	38

Previous Balance	\$77.30
Payment - Thank You	\$-77.30
Balance Forward	\$0.00

Current Transaction(s)	
Reclaimed Usage	\$112.33
Reclaimed Base Charge	\$7.98
Current Transaction Total	\$120.31

Total Amount Due	\$120.31



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

*****AUTO**MIXED AADC 300 T:2 / P:1 / S: 195 1 MB 0.558

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

Account Number 001525420-000774940

Past Due	Current	Total Amount	
Due Now	Amount Due	Due Date	to be drafted
\$0.00	\$120.31	\$6.02	\$120.31

DO NOT PAY



HARMONY COMM DEV DISTRICT

Service Address: 0 POND PINE ROAD PARK **Account Number:**

Past Due Amount: **Current Charges:**

001525420-000774950

\$0.00 \$25.20

\$25.20 **Total Amount Due:**

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



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

Meter	Meter of	Number Previous Meter Reading		Current Meter Reading		Water
Number	Days	Date	Reading	Date	Reading	Usage
51858298	30	09/19/2023	3423	10/19/2023	3430	7

Previous Balance	\$35.04
Payment - Thank You	\$-35.04
Balance Forward	\$0.00

Current Transaction(s) Reclaimed Usage \$17.22 \$7.98 Reclaimed Base Charge **Current Transaction Total** \$25.20

Total Amount Due	\$25.20



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



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

Account Number 001525420-000774950

Past Due	Current	Current Charges		
Due Now	Amount Due	Due Date	Total Amount to be drafted	
\$0.00	\$25.20	\$5.00	\$25.20	

*****AUTO**MIXED AADC 300 T:2 / P:1 / S: 196 1 MB 0.558

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

DO NOT PAY



HARMONY COMM DEV DISTRICT

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

Total Amount Due:

001525420-000784430

\$0.00 \$570.76 \$570.76

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

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

Meter Number of	Previous Meter Reading		Current Meter Reading		Water	
Number	Days	Date	Reading	Date	Reading	Usage
62751434	30	09/19/2023	49913	10/19/2023	50119	206

Previous Balance	\$147.64
Payment - Thank You	\$-147.64
Palanco Forward	\$0.00

Current Transaction(s)

Reclaimed Usage	\$506.76
Reclaimed Base Charge	\$64.00
Current Transaction Total	\$570.76

Total Amount Due	\$570.76

Reclaimed Water

1200
1000
800
600
400
200
Sep Oct Nov Dec Jan Feb Mar Apr May Jun Jul Aug Sep Oct

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



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

Account Number 001525420-000784430

Past Due	Current	Current Charges		
Due Now	Amount Due	Due Date	Total Amount to be drafted	
\$0.00	\$570.76	\$28.54	\$570.76	

*****AUTO**MIXED AADC 300 T:2 / P:1 / S: 173 1 MB 0,558

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HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS FL 33071-7320 DO NOT PAY



HARMONY COMM DEV DISTRICT

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

Current Charges:

Total Amount Due:

001525420-000790300

\$0.00 \$59.36

\$59.36 \$59.36

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

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

	Meter Number	Number of	Previous Mete	er Reading	Current Mete	er Reading	Water
		Days	Date	Reading	Date	Reading	Usage
Ì	17006879	30	09/19/2023	386	10/19/2023	390	4

Previous Balance	\$59.36
Payment - Thank You	\$-59.36
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	\$59.3	36



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



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

Account Number 001525420-000790300

Past Due	Current	Total Amount	
Due Now	Amount Due	Due Date	to be drafted
\$0.00	\$59.36	\$5.00	\$59.36

*****AUTO**MIXED AADC 300 T:2 / P:1 / S: 176 1 MB 0.558

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



HARMONY COMM DEV DISTRICT

Service Address: 0 FIVE OAKS DRIVE RM

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

Total Amount Due:

001525420-000785210

\$0.00

\$41.59 \$41.59

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

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

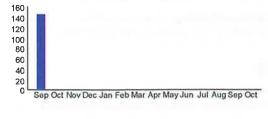
Meter	Number of	Previous Mete	er Reading	Current Met	er Reading	Water
Number	Days	Date	Reading	Date	Reading	Usage
62644053	30	09/19/2023	4000	10/19/2023	4000	0

Previous Balance	\$124.77
Payment - Thank You	\$-124.77
Balance Forward	\$0.00

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

Total Amount Due \$41.59

Reclaimed Water



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



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

Account Number 001525420-000785210

Past Due	Current	Total Amount	
Due Now	Amount Due	Due Date	to be drafted
\$0.00	\$41.59	\$5.00	\$41.59

*****AUTO**MIXED AADC 300 T:2 / P:1 / S: 175 1 MB 0.558

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

DO NOT PAY



HARMONY COMM DEV DISTRICT

Service Address: 7500 A EVEN FIVE OAKS DRIVE Account Number:
Past Due Amount:
Current Charges:

Total Amount Due:

001525420-033035419

\$0.00 \$890.09 \$890.09

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



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

Meter	Number	Previous Mete	er Reading	Current Met	er Reading	Water
Number	Days	Date	Reading	Date	Reading	Usage
79643233	30	09/19/2023	13629	10/19/2023	13867	238

\$0.00
\$-2,164.27
\$2,164.27

Current Transaction(s)
Reclaimed Usage

Reclaimed Usage \$868.42
Reclaimed Base Charge \$21.67

Current Transaction Total \$890.09

Total Amount Due	\$890.	nα
Total Alliount Due	ΨOQU.	.və

Reclaimed Water

300
250
250
150
100
50
Sep Oct Nov Dec Jan Feb Mar Apr May Jun Jul Aug Sep Oct

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



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

Account Number 001525420-033035419

Past Due	Current	Current Charges		
Due Now	Amount Due	Due Date	Total Amount to be drafted	
\$0.00	\$890.09	\$44.50	\$890.09	

*****AUTO**MIXED AADC 300 T:2 / P:1 / S: 169 1 MB 0.558



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



As of October 1, 2023, a new rates schedule will go in effect. To view the new rates,

please visit qrco.de/tohorates.

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

HARMONY COMM DEV DISTRICT

Account Number: Past Due Amount: 001525420-033141279

\$0.00 \$991.47 \$991.47

Service Address:

Current Charges: Total Amount Due: 3100 SONGBIRD CIRCLE ODD BLOCK

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water
		Date	Reading	Date	Reading	Usage
18006898	30	09/19/2023	12472	10/19/2023	12710	238

Payment - Thank You	Φ-1,150.77
Payment - Thank You	\$-1,150.77

Current Transaction(s)	
Reclaimed Usage	\$969.80
Reclaimed Base Charge	\$21.67
Current Transaction Total	\$991.47

Total Amount Due	\$991 A7

	Reclaimed Water
300	
250	
200	
150	
100	
50	
0	Sep Oct Nov Dec Jan Feb Mar Apr May Jun Jul Aug Sep Oct

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



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

Account Number 001525420-033141279

Past Due	Current	Total Amount	
Due Now	Amount Due	Due Date	to be drafted
\$0.00	\$991.47	\$49.57	\$991.47

*****AUTO**MIXED AADC 300 T:2 / P:1 / S: 170 1 MB 0.558

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



HARMONY COMM DEV DISTRICT

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

Current Charges:
Total Amount Due:

001525420-000784410

\$0.00 \$984.04 \$984.04

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

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

Meter	Number of	Previous Meter Reading		ding Current Meter Reading		Water
Number	Days	Date	Reading	Date	Reading	Usage
62751435	30	09/19/2023	94675	10/19/2023	95049	374

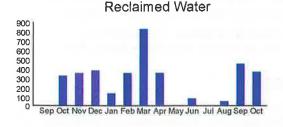
Previous Balance	\$1,173.46
Payment - Thank You	\$-1,173.46
Balance Forward	\$0.00

Current Transaction(s)

Reclaimed Usage \$920.04
Reclaimed Base Charge \$64.00

Current Transaction Total \$984.04

Total Amount Due	\$984.04



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



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

Account Number 001525420-000784410

Past Due	Current	Current Charges		
Due Now	Amount Due	Due Date	Total Amount to be drafted	
\$0.00	\$984.04	\$49.20	\$984.04	

*****AUTO**MIXED AADC 300 T:2 / P:1 / S: 171 1 MB 0.558

Որժինդաներինը Վինգիների իրդունին ինկին և Մի



HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS FL 33071-7320 DO NOT PAY



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

HARMONY COMM DEV DISTRICT

Service Address: 0 HARMONY SQUARE DRIVE W **Account Number:** Past Due Amount:

001525420-000784420

\$0.00

\$545.86 **Current Charges:** \$545.86 **Total Amount Due:**

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



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

Meter	Number of	Previous Meter Reading		revious Meter Reading Current Meter Reading		Water
Number	Days	Date	Reading	Date	Reading	Usage
62615010	30	09/19/2023	46871	10/19/2023	47053	182

Previous Balance \$1,084.56 Payment - Thank You \$-1,084.56 **Balance Forward** \$0.00

Current Transaction(s)

Reclaimed Usage \$504.27 Reclaimed Base Charge \$41.59 **Current Transaction Total** \$545.86

Total Amount Due \$545.86

Reclaimed Water

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



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

Account Number 001525420-000784420

Past Due	Current	Total Amount	
Due Now	Amount Due Due Date		to be drafted
\$0.00	\$545.86	\$27.29	\$545.86

*****AUTO**MIXED AADC 300 T:2 / P:1 / S: 172 1 MB 0.558

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

DO NOT PAY



HARMONY COMM DEV DISTRICT

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

Total Amount Due:

Past Due Amount: Current Charges: 001525420-000774910

\$0.00 \$27.66 \$27.66

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

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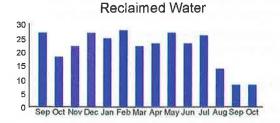
As of October 1, 2023, a new rates schedule will go in effect. To view the new rates, please visit qrco.de/tohorates.

Meter	l Of		Previous Meter Reading		Water	
Number	Days	Date	Reading	Date	Reading	Usage
14035860	30	09/19/2023	1761	10/19/2023	1769	8

Previous Balance	\$27.66
Payment - Thank You	\$-27.66
Balance Forward	\$0.00

Current Transaction(s)	
Reclaimed Usage	\$19.68
Reclaimed Base Charge	\$7.98
Current Transaction Total	\$27.66

Total Amount Due	\$27.66



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



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

Account Number 001525420-000774910

Past Due	Current	Total Amount	
Due Now	Amount Due	Due Date	to be drafted
\$0.00	\$27.66	\$5.00	\$27.66

*****AUTO**MIXED AADC 300 T:2 / P:1 / S: 193 1 MB 0.558

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HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS FL 33071-7320 DO NOT PAY

001oz 772858/4230032 0000174 0000347 I=1100



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

As of October 1, 2023, a new rates schedule will go in effect. To view the new rates,

please visit qrco.de/tohorates.

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

HARMONY COMM DEV DISTRICT

Service Address:

Account Number: Past Due Amount:

Current Charges:

Total Amount Due:

001525420-000784440

\$0.00 \$524.02

\$524.02

0 HARMONY SQUARE DRIVE W

Meter Number		Previous Meter Reading		Current Meter Reading		Water
Number	Days	Date	Reading	Date	Reading	Usage
19420047	30	09/19/2023	8177	10/19/2023	8364	187

Previous Balance	\$541.24
Payment - Thank You	\$-541.24
Balance Forward	\$0.00

Current Transaction(s)

C

Current Transaction Total	\$524.02
Reclaimed Base Charge	\$64.00
Reclaimed Usage	\$460.02

Total Amount Due	\$524.02

Reclaimed Water 700 600 500 400 300 200 100 0 Sep Oct Nov Dec Jan Feb Mar Apr May Jun Jul Aug Sep

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



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

Account Number 001525420-000784440

Past Due	Current	Current Charges		
Due Now	Amount Due	Due Date	Total Amount to be drafted	
\$0.00	\$524.02	\$26.20	\$524.02	

*****AUTO**MIXED AADC 300 T:2 / P:1 / S: 174 1 MB 0.558

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

DO NOT PAY YOU ARE ENROLLED IN AUTODRAFT



HARMONY COMM DEV DISTRICT

Service Address:

Account Number: Past Due Amount:

001525420-000855740

\$0.00

Current Charges: 0 SCHOOLHOUSE & CUPSEED ROAD Total Amount Due:

\$745.45 \$745.45

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



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

Meter	Number of	Previous Met	Previous Meter Reading		Current Meter Reading	
Number	Days	Date	Reading	Date	Reading	Usage
68934780	30	09/19/2023	24857	10/19/2023	25026	169

Balance Forward	\$0.00
Payment - Thank You	\$-350.15
Previous Balance	\$350.15

Current Transaction(s) Reclaimed Usage \$723.78 Reclaimed Base Charge \$21.67 **Current Transaction Total** \$745.45

Total Amount Due \$745.45



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



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

Account Number 001525420-000855740

Past Due	Current	Total Amount	
Due Now	Amount Due	Due Date	to be drafted
\$0.00	\$745.45	\$37.27	\$745.45

*****AUTO**MIXED AADC 300 T:2 / P:1 / S: 183 1 MB 0.558

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

DO NOT PAY YOU ARE ENROLLED IN AUTODRAFT



November 28, 2023

Invoice Number:

1997518112823 **8337 10 022 1997518**

Account Number: Security Code:

5311

Service At:

7124 HARMONY SQUARE DR S

SAINT CLOUD FL 34773-6057

Contact Us

Visit us at SpectrumBusiness.net Or, call us at 855-252-0675

Summary Service from 11/28/23 through 12/27/23 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
YOUR AUTO PAY WILL BE PROCESSED 12/15/23	
Total Due by Auto Pay	\$119.98

Auto Pay Notice

NEWS AND INFORMATION

Spectrum Business is made to work for your business, and Spectrum Business Connect is the all-in-one cloud-based communication system made to connect you with your employees, vendors, and customers. To learn about how Spectrum Business Connect can benefit your business and how you can get a FREE mobile unlimited line for 1 year, call 1-833-921-2373 today!

Spectrum Business TV packages are made to entertain! Call 1-833-772-0255 to speak with a business specialist and pick the best TV package for your business!



Thank you for choosing Spectrum Business.

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

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



4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652 8337 1000 NO RP 28 11292023 NNNNNNNN 01 008978 0037

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

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November 28, 2023

Harmony Community Development

Invoice Number: 1997518112823 Account Number: 8337 10 022 1997518

Service At: 7124 HARMONY SQUARE DR S

SAINT CLOUD FL 34773-6057

Total Due by Auto Pay

\$119.98

Page 2 of 4

November 28, 2023

Harmony Community Development

Invoice Number: Account Number:

1997518112823 8337 10 022 1997518

Security Code:

5311



Contact Us

Visit us at SpectrumBusiness.net Or, call us at 855-252-0675

8337 1000 NO RP 28 11292023 NNNNNNNN 01 008978 0037

 Charge Details

 Previous Balance
 119.98

 EFT Payment
 11/15
 -119.98

 Remaining Balance
 \$0.00

Payments received after 11/28/23 will appear on your next bill. Service from 11/28/23 through 12/27/23

Spectrum Business™ Internet	
Spectrum Business	99.99
Internet	
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.

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 Spectrum Business at least twenty-one (21) business days prior to your move.

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

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

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



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





Page 4 of 4

December 6, 2023

Harmony Community Development

Invoice Number: Account Number: 1997500120623

8337 10 022 1997500

Security Code: 1519

BUSIN

Contact Us

Visit us at SpectrumBusiness.net Or, call us at 855-252-0675

8633 2390 NO RP 06 12072023 NNNNNNNN 01 001935 0006

Charge Details		
Previous Balance		123.98
EFT Payment	11/23	-123.98
Remaining Balance		\$0.00

Payments received after 12/06/23 will appear on your next bill. Service from 12/06/23 through 01/05/24

Spectrum Business™ Internet	
Modem	4.00
Business Internet	109.99
100Mx10M	
5 Static IP Addresses	9.99
	\$123.98
Spectrum Business™ Internet Total	\$123.98
Current Charges	\$123.98
Total Due by Auto Pay	\$123.98

Billing Information

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

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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 Spectrum Business at least twenty-one (21) business days prior to your move.

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

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

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



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







December 6, 2023

Invoice Number: Account Number: 1997500120623

8337 10 022 1997500

Security Code: Service At:

1519

7255 FIVE OAKS DR

SAINT CLOUD FL 34773-6045

Contact Us

Visit us at SpectrumBusiness.net Or, call us at 855-252-0675

	Summary Service from 12/06/23 through 01/05/24 details on following pages	
	Previous Balance	123.98
_	Payments Received -Thank You!	-123.98
	Remaining Balance	\$0.00
_	Spectrum Business™ Internet	123.98
	Current Charges	\$123.98
	YOUR AUTO PAY WILL BE PROCESSED 12/23/23	
	Total Due by Auto Pay	\$123.98

Auto Pay Notice

NEWS AND INFORMATION

To ensure your Internet experience is optimized, take advantage of your FREE account review by calling 1-855-817-6826,



Thank you for choosing Spectrum Business.

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

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



4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652 8633 2390 NO RP 06 12072023 NNNNNNNN 01 001935 0006

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

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December 6, 2023

Harmony Community Development

Invoice Number: 1997500120623

Service At:

Account Number: 8337 10 022 1997500 7255 FIVE OAKS DR

SAINT CLOUD FL 34773-6045

Total Due by Auto Pay

\$123.98

CHARTER COMMUNICATIONS PO BOX 7186 PASADENA CA 91109-7186 - վինդիկրիկիրկանդիրկիրիկիրոնդինդդինկութիկ Page 2 of 4

December 6, 2023

Invoice Number: Account Number:: Security Code:

Harmony Community Development 1997500120623 8337 10 022 1997500

1519

Spectrum Business.

Contact Us

Visit us at SpectrumBusiness.net Or, call us at 855-252-0675

8633 2390 NO RP 06 12072023 NNNNNNNN 01 001935 0006







Please contact us regarding your account 1-855-815-2598

You have an Internet plan that is no longer optimizing your Internet speeds. Today, businesses rely more on the Internet than ever before, and we want to ensure you have the speed you need to power your business's success.

As a valued customer, your business is eligible for Internet speeds up to 3x faster than your current Internet and may qualify for additional discounts. Call 1-855-815-2598 for a FREE ACCOUNT REVIEW to confirm your business is receiving the best services at the best price.

Call 1-855-815-2598 today!

Sincerely,

Matt Bury
Matt Bury

VP of Marketing, Small and Medium Business

©2023 Charter Communications, Inc SAANFWNG BAP-L112



4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652 8633 2390 NO RP 06 12072023 NNNNNNNN 01 001935 0006

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

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

ACCOUNT NO. INVOICE NO. STATEMENT DATE **DUE DATE**

6460-126957 1473535W460 11/25/23 **Upon Receipt**

FOR ASSISTANCE Customer Service One Time Payments

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

007700

NVOIC	JE STATE	MENI		

Date Description Amount Contract No: 00644706 Service Location HARMONY COMMUNITY DEVELOPMENT DI Acct #126957-0001 7300 FIVE OAKS DR HARMONY, FL 11/25/23 BASIC SERVICE CHARGE 1.00 8.00YD \$ 346.21 12/1/2023-12/31/2023 **Invoice Total** \$ 346.21 **Account Balance** \$ 346.21

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

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

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



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

AB 01 007700 91307 H 21 A

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

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

6460-126957 1473535W460 11/25/23 Upon Receipt \$346.21

WRITE IN AMOUNT PAID



TO CHANGE ADDRESS

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

ինի մեսը միվոլու Մը հրագեր Որ Մայնկին կՈրի Մին

HARMONY CDD			
TOHO WATER AUTHORITY	VENDOR # 58		
DATE	11/19/23		
INVOICE NUMBER	111923-8389 ACH		
			10/19-11/19/23
	тоно		ACH 12/19/23
Account Number	SERVICE ADDRESS	Service Type	
001525420-033141279	3100 Songbird Circle Odd Block	Reclaimed	1186.59
001525420-033035419	7500 A Even Five Oaks Drive	Reclaimed	959.05
001525420-000784390	0 Schoolhouse Road Park	Reclaimed	361.17
001525420-000846710	0 Harmony Sq Dr & 192	Reclaimed	60.65
001525420-000775000	0 Catbrier & Bracken Fern	water/waste/reclaimed	566.42
001525420-000948380	7500 five Oaks Drive Rclm - 06/06/21-METER switch out	Reclaimed	1052.53
001525420-000790660	7255 Five Oaks Drive Pool	water	68.75
001525420-000790680	7255 Five Oaks Drive Reclm	Reclaimed	135.98
001525420-000819280	3300 Schoolhouse Road Park	water/waste	43.14
001525420-000774940	7036 Button Bush Loop ParkB	Reclaimed	122.72
001525420-000774990	7014 Button Bush Loop Park	Reclaimed	61.84
001525420-000774980	0 Primrose Willow Drive Park	Reclaimed	105.04
001525420-001262780	6900 E. Irlo Bronson Mem Hwy Blk Odd	Reclaimed	769.55
001525420-000903760	6900 E. Irio Bronson Mem Hwy	Reclaimed	741.75
001525420-000784380	0 Five Oaks Drive RM	Reclaimed	867.65
001525420-000784420	0 Harmony Square Drive West	Reclaimed	590.43
001525420-000784430	0 Harmony Square Drive West	Reclaimed	775.71
001525420-000933920	3300 Schoolhouse Road Rcim Blk	Reclaimed	460.97
001525420-000785210	0 Five Oaks Drive RM	Reclaimed	47.03
001525420-000774910	0 Bracken Fern Drive Park	Reclaimed	36.6
001525420-000944380	7124 S. Harmony Square Drive PoolCbna	water/waste/reclaimed	375.02
001525420-000784410	0 Cat Brier Trail Park	Reclaimed	1576.51
001525420-000790300	7255 Five Oaks Drive Caban	water/waste	62.34
001525420-000774920	0 Button Brush Loop Parkb	Reclaimed	10.37
001525420-000774960	0 Alley Neighborhood ParkC	Reclaimed	144.82
001525420-000774950	0 Pond Pine Road Park	Reclaimed	36.6
001525420-000933910	6900 Five Oaks Drive RM	Reclaimed	330.31
001525420-000855740	0 Schoolhouse & Cupseed Road	Reclaimed	941.87
001525420-000784440	0 Harmony Square Drive Ent W	Reclaimed	653.39
001525420-000948380	7500 five Oaks Drive Rclm - 06/06/21-METER switch out	Reclaimed -	0
001525420-000790670	7255 Five Oaks Drive Showr	water	6.87
001525420-001125108	3200 Schoolhouse Road Rm Evn Blk	Reclaimed	1448.79
001525420-000812210	3300 Schoolhouse Road	water	455.41
001525420-000948250	7300 Five Oaks Drive Rolm	Reclaimed	2050.69
11.320720 000070200			
	543021-53901-5000		\$ 17,106.56

HARMONY COMM DEV DISTRICT

Account Number: Past Due Amount:

001525420-000790670

\$0.00 \$6.87

Service Address: 7255 FIVE OAKS DRIVE SHOWR

Current Charges: \$6.87 **Total Amount Due:**

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



001oz 781898/4239176 0000285 0000569 I=1000

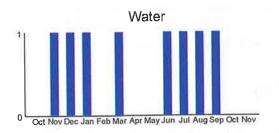
As of October 1, 2023, a new rates schedule will go in effect. To view the new rates, please visit qrco.de/tohorates.

Meter Number		Previous Mete	er Reading	Current Mete	er Reading	Water
Number	Days	Date	Reading	Date	Reading	Usage
21017675	31	10/19/2023	9	11/19/2023	9	0

Previous Balance	\$6.54
Payment - Thank You	\$-6.54
Balance Forward	\$0.00

Current Transaction(s)	
Water Base Charge	\$6.87
Current Transaction Total	\$6.87

Total Amount Due	\$6.87
lotal Amount Due	ΨL



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

Account Number 001525420-000790670

Past Due	Current	Charges	Total Amount
Due Now	Amount Due	Due Date	to be drafted
\$0.00	\$6.87	12/19/23	\$6.87

*****AUTO**MIXED AADC 300 T:2 / P:1 / S: 285 1 MB 0.558

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

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HARMONY COMM DEV DISTRICT

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

Total Amount Due:

001525420-000790680 \$0.00

\$135.98 \$135.98

001oz 781898/4239176 0000286 0000571 I=1000

Customer Service: (8am - 5pm) 407-944-5000
As of October 1, 2023, a new rates schedule

will go in effect. To view the new rates, please visit qrco.de/tohorates.

Meter	Number	Previous Mete	er Reading	Current Met	er Reading	Water
Number	Days	Date	Reading	Date	Reading	Usage
52168456	31	10/19/2023	6247	11/19/2023	6285	38

Previous Balance	\$108.58
Payment - Thank You	\$-108.58
Balance Forward	\$0.00

Current Transaction(s)	
Reclaimed Usage	\$126.96
Reclaimed Base Charge	\$9.02
Current Transaction Total	\$135.98

Total Amount Due	\$135.98
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Reclaimed Water

Reclaimed Water

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

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

Account Number 001525420-000790680

Past Due	Current	Total Amount	
Due Now	Amount Due	Due Date	to be drafted
\$0.00	\$135.98	12/19/23	\$135.98

*****AUTO**MIXED AADC 300 T:2 / P:1 / S: 286 1 MB 0.558



HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS FL 33071-7320 DO NOT PAY

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

As of October 1, 2023, a new rates schedule will go in effect. To view the new rates,

please visit qrco.de/tohorates.

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

HARMONY COMM DEV DISTRICT

C --- To

Past Due Amount: Current Charges: Total Amount Due:

Account Number:

001525420-000812210 \$0.00 \$455.41

\$455.41

Service Address: 3300 SCHOOLHOUSE ROAD RM

Meter	Number of	Previous Mete	er Reading	Current Mete	er Reading	Water
Number	Days	Date	Reading	Date	Reading	Usage
63309511	31	10/19/2023	37467	11/19/2023	37622	155

Previous Balance	\$370.99
Payment - Thank You	\$-370.99
Balance Forward	\$0.00

Current Transaction(s)

Reclaimed Usage \$430.90

Reclaimed Base Charge \$24.51

Current Transaction Total \$455.41

Total Amount Due \$455.41

	Reclaimed Water
300	
250	
200	
150	
100	
50	
0,	Oct Nov Dec Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov

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

Account Number 001525420-000812210

Past Due	Current	Total Amount		
Due Now	Amount Due	Due Date	to be drafted	
\$0.00	\$455.41	12/19/23	\$455.41	

*****AUTO**MIXED AADC 300 T:2 / P:1 / S: 287 1 MB 0.558

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HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS FL 33071-7320 DO NOT PAY
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HARMONY COMM DEV DISTRICT

3300 SCHOOLHOUSE ROAD PARK

Service Address:

Account Number:
Past Due Amount:

001525420-000819280

\$0.00 \$43.14

\$43.14

Current Charges: Total Amount Due:

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

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

Meter	Number	Previous Meter Reading		Lievious Metel Leading Content Metel Leading		Water
Number	Days	Date	Reading	Date	Reading	Usage
19001667	31	10/19/2023	684	11/19/2023	686	2

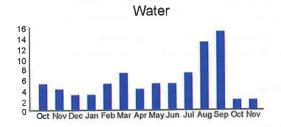
Previous Balance	\$41.08	
Payment - Thank You	\$-41.08	
Balance Forward	\$0.00	
Current Transaction(s)		
Water Base Charge	\$6.87	
Water Usage	\$4.42	
Wastewater Base Charge	\$17.07	
Wastewater Usage	<u>\$14.78</u>	

Total Amount Due

Current Transaction Total

\$43.14

\$43.14



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

Account Number 001525420-000819280

Past Due	Current Charges		Total Amount
Due Now	Amount Due	Due Date	to be drafted
\$0.00	\$43.14	12/19/23	\$43.14

*****AUTO**MIXED AADC 300 T:2 / P:1 / S: 288 1 MB 0.558

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HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS FL 33071-7320 DO NOT PAY
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HARMONY COMM DEV DISTRICT

Service Address: 0 HARMONY SQ DR & 192 **Account Number:** Past Due Amount:

001525420-000846710

\$0.00

\$60.65 **Current Charges:** \$60.65 **Total Amount Due:**

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



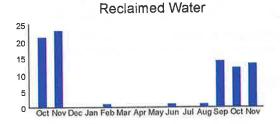
As of October 1, 2023, a new rates schedule will go in effect. To view the new rates, please visit qrco.de/tohorates.

Meter	Number	Previous Meter Reading		Current Mete	Water	
Number	Days	Date	Reading	Date	Reading	Usage
79251773	31	10/19/2023	1019	11/19/2023	1032	13

Previous Balance	\$51.19
Payment - Thank You	\$-51.19
Balance Forward	\$0.00

Current Transaction(s)	
Reclaimed Usage	\$36.14
Reclaimed Base Charge	\$24.51
Current Transaction Total	\$60.65

	400.05
Total Amount Due	\$60.65



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

Account Number 001525420-000846710

Past Due	Current Charges				Total Amount
Due Now	Amount Due	Due Date	to be drafted		
\$0.00	\$60.65	12/19/23	\$60.65		

*****AUTO**MIXED AADC 300 T:2 / P:1 / S: 289 1 MB 0.558

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

DO NOT PAY YOU ARE ENROLLED IN AUTODRAFT



HARMONY COMM DEV DISTRICT

Service Address:

Account Number: Past Due Amount: 001525420-000855740

\$0.00 \$941.87

Current Charges:

Total Amount Due: 0 SCHOOLHOUSE & CUPSEED ROAD

\$941.87

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



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

Meter	Number	Previous Meter Reading		Current Meter Reading		Water
Number	Days	Date	Reading	Date	Reading	Usage
68934780	31	10/19/2023	25026	11/19/2023	25210	184

\$745.45 Previous Balance \$-745.45 Payment - Thank You \$0.00 **Balance Forward**

Current Transaction(s)

Reclaimed Usage \$917.36 Reclaimed Base Charge \$24.51 **Current Transaction Total** \$941.87

\$941.87 **Total Amount Due**

Reclaimed Water 200 180 160 140 120 100 80 60 40 20

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

Account Number 001525420-000855740

Past Due	Current	Total Amount	
Due Now	Amount Due	Due Date	to be drafted
\$0.00	\$941.87	12/19/23	\$941.87

*****AUTO**MIXED AADC 300 T:2 / P:1 / S: 290 1 MB 0.558

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

DO NOT PAY YOU ARE ENROLLED IN AUTODRAFT



HARMONY COMM DEV DISTRICT

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

001525420-033141279

\$0.00 \$1,186.59

\$1,186.59

Service Address: 3100 SONGBIRD CIRCLE ODD BLOCK Total Amount Due:

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



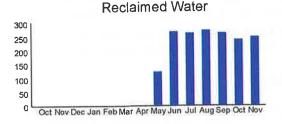
As of October 1, 2023, a new rates schedule will go in effect. To view the new rates, please visit grco.de/tohorates.

Meter	Number	Previous Mete	r Reading	Current Mete	er Reading	Water
Number	Days	Date	Reading	Date	Reading	Usage
18006898	31	10/19/2023	12710	11/19/2023	12958	248

Previous Balance	\$991.47
Payment - Thank You	\$-991.47
Balance Forward	\$0.00

Current Transaction(s) \$1,162.08 Reclaimed Usage \$24.51 Reclaimed Base Charge \$1,186.59 **Current Transaction Total**

Total Amount Due	\$1,186 <i>.</i> 59
Total Amount Due	\$ 1,100.55



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

Account Number 001525420-033141279

Past Due	Current	Total Amount	
Due Now	Amount Due	Due Date	to be drafted
\$0.00	\$1,186.59	12/19/23	\$1,186.59

*****AUTO**MIXED AADC 300 T:2 / P:1 / S: 291 1 MB 0 558

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

DO NOT PAY YOU ARE ENROLLED IN AUTODRAFT



HARMONY COMM DEV DISTRICT

Service Address: 6900 FIVE OAKS DRIVE RM Account Number:
Past Due Amount:

Current Charges:

Total Amount Due:

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001525420-000933910

\$0.00 \$330.31 \$330.31

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

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

Meter	Number	Previous Meter Reading		Current Meter Reading		Water
Number	Days	Date	Reading	Date	Reading	Usage
60720859	31	10/19/2023	27839	11/19/2023	27949	110

Previous Balance	\$292.27
Payment - Thank You	\$-292.27
Balance Forward	\$0.00

Current Transaction(s)

Current Transaction Total	\$330.31
Reclaimed Base Charge	\$24.51
Reclaimed Usage	\$305.80

Total Amount Due	\$330.31



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

Account Number 001525420-000933910

Past Due	Current	Total Amount	
Due Now	Amount Due	Due Date	to be drafted
\$0.00	\$330.31	12/19/23	\$330.31

*****AUTO**MIXED AADC 300 T:2 / P:1 / S: 292 1 MB 0.558

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HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS FL 33071-7320 DO NOT PAY
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Customer Service: (8am - 5pm) 407-944-5000

As of October 1, 2023, a new rates schedule

will go in effect. To view the new rates,

please visit grco.de/tohorates.

HARMONY COMM DEV DISTRICT

Account Number: **Past Due Amount:**

Current Charges: Total Amount Due: 001525420-000933920 \$0.00 \$460.97

\$460.97

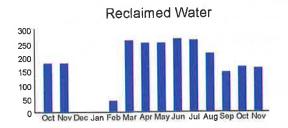
Service Address: 3300 SCHOOLHOUSE ROAD RCLM BLK

Meter	Number	Previous Meter Reading		Current Met	er Reading	Water
Number	Days	Date	Reading	Date	Reading	Usage
18001587	31	10/19/2023	5119	11/19/2023	5276	157

Previous Balance	\$417.73
Payment - Thank You	\$-417.73
Balance Forward	\$0.00

Current Transaction(s) \$436.46 Reclaimed Usage \$24.51 Reclaimed Base Charge \$460,97 **Current Transaction Total**

Total Amount Due	\$460.97
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Toho Water Authority P.O. Box 30527 Tampa, Florida, 33630-3527 www.tohowater.com

Account Number 001525420-000933920

Past Due	Current	Total Amount	
Due Now			to be drafted
\$0.00	\$460.97	12/19/23	\$460.97

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

DO NOT PAY



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

HARMONY COMM DEV DISTRICT

Service Address: 7124 S HARMONY SQUARE DRIVE Account Number:
Past Due Amount:

Current Charges:

Total Amount Due:

: 001 nt:

\$375.02

001525420-000944380

\$375.02 \$375.02

7124 S HARMONY SQUARE DR POOLCBNA

Meter .		Meter Number Previous Meter Reading		Current Meter Reading		Water
Number	Days	Date	Reading	Date	Reading	Usage
72940814	31	10/19/2023	1517	11/19/2023	1529	12
18010172	31	10/19/2023	2999	11/19/2023	3047	48

Previous Balance	\$333.91
Payment - Thank You	\$-333.91
Balance Forward	\$0.00

Current Transaction(s)	
Water Base Charge	\$12.89
Water Usage	\$26.52
Reclaimed Usage	\$184.00
Reclaimed Base Charge	\$24.51
Wastewater Base Charge	\$38.42
Wastewater Usage	\$88.68

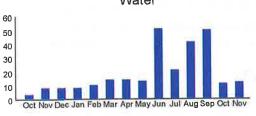
Total Amount Due \$375.02

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

As of October 1, 2023, a new rates schedule will go in effect. To view the new rates,

please visit qrco.de/tohorates.



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Current Transaction Total



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

Account Number 001525420-000944380

Past Due	Current	Total Amount	
Due Now			to be drafted
\$0.00	\$375.02	12/19/23	\$375.02

*****AUTO**MIXED AADC 300 T:2 / P:1 / S: 294 1 MB 0.558

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HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS FL 33071-7320 DO NOT PAY

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HARMONY COMM DEV DISTRICT

Service Address:

7300 FIVE OAKS DRIVE RCLM

Past Due Amount: **Current Charges: Total Amount Due:**

Account Number:

001525420-000948250 \$0.00 \$2,050.69

\$2,050.69

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

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

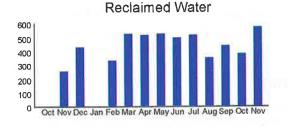
Meter	Number	Previous Meter Reading Curre		T TEVIOUS MICKEL INCAULING TO CONTROL MICKEL INCAULING		er Reading	Water
Number	Days	Date	Reading	Date	Reading	Usage	
61099658	31	10/19/2023	79514	11/19/2023	80093	579	

Previous Balance Payment - Thank You	\$1,063.59 \$-1,063.59
Balance Forward	\$0.00

Current Transaction(s)

Reclaimed Usage	\$2,026.18
Reclaimed Base Charge	\$24.51
Current Transaction Total	\$2,050.69

Total Amount Due	\$2,050.69
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Toho Water Authority P.O. Box 30527 Tampa, Florida, 33630-3527 www.tohowater.com

Account Number 001525420-000948250

Past Due	Current Charges		Total Amount	
Due Now	Amount Due	Due Date	to be drafted	
\$0.00	\$2,050.69	12/19/23	\$2,050.69	

*****AUTO**MIXED AADC 300 T:2 / P:1 / S: 295 1 MB 0.558

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

DO NOT PAY

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

HARMONY COMM DEV DISTRICT

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

Current Charges:

Total Amount Due:

001525420-000948380

\$0.00 \$1,052.53

\$1,052.53 \$1,052.53

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

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

	Meter Number Previous Meter Reading		Current Meter Reading		Water		
Ni	umber	Days	Date	Reading	Date	Reading	Usage
210	008656	31	10/19/2023	8222	11/19/2023	8521	299

Previous Balance \$649.69
Payment - Thank You \$-649.69
Balance Forward \$0.00

Current Transaction(s)

Reclaimed Usage \$1,028.02
Reclaimed Base Charge \$24.51

Current Transaction Total \$1,052.53

Total Amount Due \$1,052.53

Reclaimed Water

400
350
300
250
200
100
50
Oct Nov Dec Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov

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

Account Number 001525420-000948380

Past Due	Current	Total Amount	
Due Now			to be drafted
\$0.00	\$1,052.53	12/19/23	\$1,052.53

*****AUTO**MIXED AADC 300 T:2 / P:1 / S: 296 1 MB 0.558

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HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS FL 33071-7320 DO NOT PAY
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Customer Service: (8am - 5pm) 407-944-5000

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

HARMONY COMM DEV DISTRICT

Service Address:

BLK

Account Number: Past Due Amount:

Current Charges: Total Amount Due: 3200 SCHOOLHOUSE ROAD RM EVN

001525420-001125108 \$0.00

\$1,448.79 \$1,448.79

Meter	Number	Previous Meter Reading		Current Meter Reading		Water
Number	Days	Date	Reading	Date	Reading	Usage
18006897	31	10/19/2023	21169	11/19/2023	21455	286

Previous Balance	\$1,206.10
Payment - Thank You	\$-1,206.10
Balance Forward	\$0.00

Current Transaction(s)

T

\$1,424.28 Reclaimed Usage \$24.51 Reclaimed Base Charge \$1,448.79 **Current Transaction Total**

otal Amount Due	\$1,448.79
-----------------	------------

Reclaimed Water 600 500 400 300 200 ec Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov

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



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

Account Number 001525420-001125108

Past Due	Current	Total Amount			
Due Now	Amount Due	to be dre			
\$0.00	\$1,448.79	12/19/23	\$1,448.79		

*****AUTO**MIXED AADC 300 T:2 / P:1 / S: 298 1 MB 0.558

լմիվիրիրիարդեպնեսկինիիայինաիինակոնեն

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

DO NOT PAY



HARMONY COMM DEV DISTRICT

7036 BUTTON BUSH LOOP PARKB

Current Charges: Service Address: **Total Amount Due:**

Account Number: Past Due Amount: 001525420-000774940

\$0.00 \$122.72

\$122.72

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

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

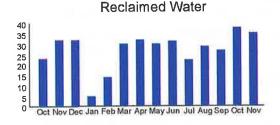
of		Previous Mete	Meter Reading Current Meter		er Reading	Water
Number Days	Date	Reading	Date	Reading	Usage	
51991853	31	10/19/2023	5458	11/19/2023	5493	35

Previous Balance	\$120.31
Payment - Thank You	\$-120.31
Balance Forward	\$0.00

Current Transaction(s)

Current Transaction Total	\$122.72
Reclaimed Base Charge	\$9.02
Reclaimed Usage	\$113.70

Total Amount Due	\$122.72
------------------	----------



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



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

Account Number 001525420-000774940

Past Due	Current	Current Charges	
Due Now	Amount Due	Due Date	Total Amount to be drafted
\$0.00	\$122.72	12/19/23	\$122.72

*****AUTO**MIXED AADC 300 T:2 / P:1 / S: 270 1 MB 0.558

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

DO NOT PAY YOU ARE ENROLLED IN AUTODRAFT



HARMONY COMM DEV DISTRICT

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

Current Charges:

Total Amount Due:

001525420-000774950

\$0.00 \$39.60 \$39.60

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

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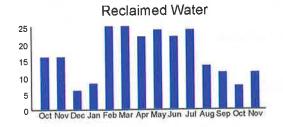
As of October 1, 2023, a new rates schedule will go in effect. To view the new rates, please visit qrco.de/tohorates.

Meter	Number	I LEVIOUS MICICI INCOMING		Current Meter Reading		Water
Number	Number Days	Date	Reading	Date	Reading	Usage
51858298	31	10/19/2023	3430	11/19/2023	3441	11

Previous Balance	\$25.20
Payment - Thank You	\$-25.20
Balance Forward	\$0.00

Current Transaction(s)Reclaimed Usage\$30.58Reclaimed Base Charge\$9.02Current Transaction Total\$39.60

Total Amount Due \$39.60



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



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

Account Number 001525420-000774950

Past Due	Current	Charges	Total Amount	
Due Now	Amount Due	Due Date	to be drafted	
\$0.00	\$39.60	12/19/23	\$39.60	

*****AUTO**MIXED AADC 300 T:2 / P:1 / S: 271 1 MB 0,558

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HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS FL 33071-7320 DO NOT PAY

YOU ARE ENROLLED IN AUTODRAFT

HARMONY COMM DEV DISTRICT

6900 E IRLO BRONSON MEM HWY

Service Address:

BLK ODD

Account Number:
Past Due Amount:

Current Charges:
Total Amount Due:

001525420-001262780 \$0.00

\$769.55 \$769.55

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

001oz 781898/4239176 0000299 0000597 I=1000

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

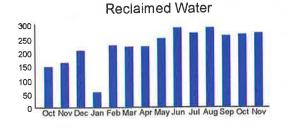
Meter	Number	Previous Meter Readi		Current Met	Water	
Number Days		Date	Reading	Date	Reading	Usage
21008654	31	10/19/2023	5166	11/19/2023	5434	268

Previous Balance \$671.11
Payment - Thank You \$-671.11

Balance Forward \$0.00

Current Transaction(s)Reclaimed Usage\$745.04Reclaimed Base Charge\$24.51Current Transaction Total\$769.55

Total Amount Due \$769.55



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



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

Account Number 001525420-001262780

Past Due	Current		Total Amount
Due Now	Amount Due		to be drafted
\$0.00	\$769.55	12/19/23	\$769.55

*****AUTO**MIXED AADC 300 T:2 / P:1 / S: 299 1 MB 0.558

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HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS FL 33071-7320 DO NOT PAY

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

As of October 1, 2023, a new rates schedule will go in effect. To view the new rates,

please visit grco.de/tohorates.

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

HARMONY COMM DEV DISTRICT

Service Address: O PRIMROSE WILLOW DRIVE PARK

Account Number: Past Due Amount:

Current Charges:

Total Amount Due:

001525420-000774980

\$0.00 \$105.04 \$105.04

Meter Number	Number	Previous Mete	er Reading	Current Mete	er Reading	Water
	Days	Date	Reading	Date	Reading	Usage
15000757	31	10/19/2023	1781	11/19/2023	1812	31

Previous Balance	\$147.68
Payment - Thank You	\$-147.68
Balance Forward	\$0.00

Current Transaction(s)	
Reclaimed Usage	\$96.02
Reclaimed Base Charge	\$9.02
Current Transaction Total	\$105.04

Total Amount Due	\$105.04
Otal Allioant Dao	*

Reclaimed Water 70 60 50 40 30 20

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

Account Number 001525420-000774980

Past Due	Current	Total Amount	
Due Now	Amount Due	Due Date	to be drafted
\$0.00	\$105.04	12/19/23	\$105.04

******AUTO**MIXED AADC 300 T:2 / P:1 / S: 273 1 MB 0,558

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

DO NOT PAY YOU ARE ENROLLED IN AUTODRAFT



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

Service Address: 0 ALLEY NEIGHBORHOOD PARKC Account Number:
Past Due Amount:
Current Charges:

Total Amount Due:

001525420-000774960

\$0.00 \$144.82

\$144.82 \$144.82

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

As of October 1, 2023, a new rate	
will go in effect. To view the new	rates,
please visit qrco.de/tohorates.	

Meter Number	Number	Previous Meter Reading		s Meter Reading Current Meter Reading		Water
	Days	Date	Reading	Date	Reading	Usage
14035850	31	10/19/2023	2173	11/19/2023	2213	40

Previous Balance	\$132.04
Payment - Thank You	\$-132.04
Balance Forward	\$0.00

Current Transaction(s)	
Reclaimed Usage	\$135.80
Reclaimed Base Charge	\$9.02
Current Transaction Total	\$144.82

Total Amount Due	\$144.82

Reclaimed Water

45
40
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15
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Oct Nov Dec Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov

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

Account Number 001525420-000774960

Past Due	Current	Total Amount	
Due Now	Amount Due	Due Date	to be drafted
\$0.00	\$144.82	12/19/23	\$144.82

*****AUTO**MIXED AADC 300 T:2 / P:1 / S: 272 1 MB 0.558

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HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS FL 33071-7320 DO NOT PAY
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Toho Water Authority P.O. Box 30527 Tampa, Florida, 33630-3527 www.tohowater.com

HARMONY COMM DEV DISTRICT

Service Address: 7014 BUTTON BUSH LOOP PARK **Account Number:**

Current Charges:

Total Amount Due:

Past Due Amount:

001525420-000774990

\$0.00 \$61.84

\$61.84

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

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

Meter Number	Number	Previous Meter Reading		Current Meter Reading		Water
	Days	Date	Reading	Date	Reading	Usage
52059774	31	10/19/2023	4389	11/19/2023	4408	19

Previous Balance	\$54.72
Payment - Thank You	\$-54.72
Balance Forward	\$0.00

Current Transaction(s)

Current Transaction Total	\$61.84
Reclaimed Base Charge	\$9.02
Reclaimed Usage	\$52.82

Total Amoun	t Due	\$61.84

Reclaimed Water



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

Account Number 001525420-000774990

Past Due	Current	Total Amount	
Due Now	Amount Due Due Date		to be drafted
\$0.00	\$61.84	12/19/23	\$61.84

*****AUTO**MIXED AADC 300 T:2 / P:1 / S: 274 1 MB 0.558

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

DO NOT PAY

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HARMONY COMM DEV DISTRICT

Service Address:

DRIVE PPARK

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

001525420-000775000 \$0.00

0 CATBRIER & BRACKEN FERN

Total Amount Due:

\$568.42 \$568.42

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



001oz 781898/4239176 0000275 0000549 I=1000

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

	Reclaimed Water
250 225 200 175 150 125 100 75 50 25	Oct Nov Dec Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov
	Water
6	
5	
4	
3	
2	
1	
0	Oct Nov Dec Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov

Meter	Number of	Previous Meter Reading		us Meter Reading Current Meter Reading		
Number	Days	Date	Reading	Date	Reading	Usage
19001817	31	10/19/2023	141	11/19/2023	145	4
18006894	31	10/19/2023	10231	11/19/2023	10421	190

Previous Balance	\$258.01	
Payment - Thank You	\$-258.01	
Balance Forward	\$0.00	

Current Transaction(s)

Current Transaction Total	\$568.42
Reclaimed Base Charge	\$24.51
Reclaimed Usage	\$528.20
Water Usage	\$8.84
Water Base Charge	\$6.87

\$568.42 **Total Amount Due**

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



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

Account Number 001525420-000775000

Past Due	Current	Total Amount	
Due Now	Amount Due	Due Date	to be drafted
\$0.00	\$568.42	12/19/23	\$568.42

*****AUTO**MIXED AADC 300 T:2 / P:1 / S: 275 1 MB 0.558

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

DO NOT PAY

YOU ARE ENROLLED IN AUTODRAFT



HARMONY COMM DEV DISTRICT

Service Address: 0 FIVE OAKS DRIVE RM **Account Number:** Past Due Amount: **Current Charges:**

Total Amount Due:

001525420-000784380

\$0.00

\$867.65 \$867.65

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

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

Meter	Number	Previous Meter Reading		Current Met	er Reading	Water
Number	Days	Date	Reading	Date	Reading	Usage
62723517	31	10/19/2023	5117	11/19/2023	5388	271

Previous Balance	\$709.05
Payment - Thank You	\$-709.05
Balance Forward	\$0.00

Current Transaction(s)

Reclaimed Usage	\$820.62
Reclaimed Base Charge	\$47.03
Current Transaction Total	\$867.65

Total Amount Due	\$867.65
Total Amount Due	\$001.00

Reclaimed Water 400 350 300 250 200 150

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

Account Number 001525420-000784380

Past Due	Current	Total Amount	
Due Now Amount Due		Due Date	to be drafted
\$0.00	\$867.65	12/19/23	\$867.65

*****AUTO**MIXED AADC 300 T:2 / P:1 / S: 276 1 MB 0.558

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

DO NOT PAY

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HARMONY COMM DEV DISTRICT

Service Address: **0 BUTTON BUSH LOOP PARKB** Account Number: Past Due Amount: 001525420-000774920

\$10.37

\$0.00 **Current Charges: Total Amount Due:** \$10.37

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



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

Meter	Number	Previous Meter Reading		Current Mete	Water	
Number	Days	Date	Reading	Date	Reading	Usage
15006579	31	10/19/2023	2556	11/19/2023	2558	2

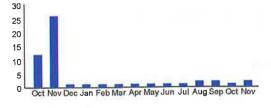
Previous Balance	\$6.71
Payment - Thank You	\$-6.71
Balance Forward	\$0.00

Current Transaction(s) Reclaimed Usage

\$5.56 \$4.81 Reclaimed Base Charge \$10.37 **Current Transaction Total**

\$10.37

Reclaimed Water



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

Account Number 001525420-000774920

Past Due	Past Due Due Now Current Charges Due Due Date		Total Amount
			to be drafted
\$0.00	\$10.37	12/19/23	\$10.37

*****AUTO**MIXED AADC 300 T:2 / P:1 / S: 269 1 MB 0.558

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

DO NOT PAY



HARMONY COMM DEV DISTRICT

Service Address: **0 BRACKEN FERN DRIVE PARK** **Account Number:**

Past Due Amount:

001525420-000774910

\$0.00 \$39.60 \$39.60

Current Charges: Total Amount Due:

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

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

Meter	Number	Previous Meter Reading		Current Meter Reading		Water
Number	Days	Date	Reading	Date	Reading	Usage
14035860	31	10/19/2023	1769	11/19/2023	1780	11

Previous Balance	\$27.66
Payment - Thank You	\$-27.66
Balance Forward	\$0.00

Current	Transaction(s)
Pacif	simed Heade

Current Transaction Total	\$39.60
Reclaimed Base Charge	\$9.02
Reclaimed Usage	\$30.58

Total Amount Due \$35	.60
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Reclaimed Water 25 20 15

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

Account Number 001525420-000774910

Past Due Due Now	Current Charges		Total Amount
	Amount Due	Due Date	to be drafted
\$0.00	\$39.60	12/19/23	\$39.60

*****AUTO**MIXED AADC 300 T:2 / P:1 / S: 268 1 MB 0.558

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

DO NOT PAY YOU ARE ENROLLED IN AUTODRAFT



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

As of October 1, 2023, a new rates schedule will go in effect. To view the new rates,

please visit qrco.de/tohorates.

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

HARMONY COMM DEV DISTRICT

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

001525420-000903760 \$0.00

\$0.00 \$741.75 \$741.75

Service Address: 6900 E IRLO BRONSON MEM HWY

Meter		Number	Previous Meter Reading		Current Meter Reading		Water
Nu	ımber	Days	Date	Reading	Date	Reading	Usage
651	50354	31	10/19/2023	40910	11/19/2023	41168	258

Previous Balance	\$626.83
Payment - Thank You	\$-626.83
Balance Forward	\$0.00

Current Transaction(s)	
Reclaimed Usage	\$717.24
Reclaimed Base Charge	\$24.51
Current Transaction Total	\$741.75

Total Amount Due	\$741.75

Reclaimed Water
500 450 400 350 300 250 200 150 0 Oct Nov Dec Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov

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

Account Number 001525420-000903760

Past Due	Current	Total Amount	
Due Now	Amount Due		to be drafted
\$0.00	\$741.75	12/19/23	\$741.75

*****AUTO**MIXED AADC 300 T:2 / P:1 / S: 267 1 MB 0.558

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HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS FL 33071-7320 DO NOT PAY
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HARMONY COMM DEV DISTRICT

Service Address: 0 SCHOOLHOUSE ROAD LSH02 Account Number:
Past Due Amount:
Current Charges:

Total Amount Due:

001525420-000784390

\$0.00 \$361.17 \$361.17

Customer Service:	(8am - 5pm)	407-944-5000
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As of October 1, 2023, a new rates schedule will go in effect. To view the new rates, please visit qrco.de/tohorates.

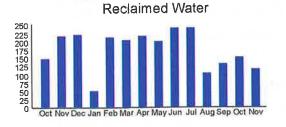
Meter	Number	Previous Meter Reading		Current Meter Reading		Water
Number	Days	Date	Reading	Date	Reading	Usage
60910380	31	10/19/2023	28173	11/19/2023	28286	113

Previous Balance	\$415.51
Payment - Thank You	\$-415.51
Balance Forward	\$0.00

Current Transaction(s)

Reclaimed Usage	\$314.14
Reclaimed Base Charge	\$47.03
Current Transaction Total	\$361.17

Total Amount Due \$36	1.17
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Toho Water Authority P.O. Box 30527 Tampa, Florida, 33630-3527 www.tohowater.com

Account Number 001525420-000784390

Past Due	Current	Total Amount	
Due Now	Amount Due	Due Date	to be drafted
\$0.00	\$361.17	12/19/23	\$361.17

*****AUTO**MIXED AADC 300 T:2 / P:1 / S: 277 1 MB 0.558

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HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS FL 33071-7320 DO NOT PAY
YOU ARE ENROLLED IN AUTODRAFT



HARMONY COMM DEV DISTRICT

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

Total Amount Due:

001525420-000784410

\$0.00

\$1,576.51 \$1,576.51

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

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

Meter Number		Previous Meter Reading		Current Meter Reading		Water
Number	Days	Date	Reading	Date	Reading	Usage
62751435	31	10/19/2023	95049	11/19/2023	95570	521

 Previous Balance
 \$984.04

 Payment - Thank You
 \$-984.04

 Balance Forward
 \$0.00

Current Transaction(s)

Reclaimed Usage \$1,504.14
Reclaimed Base Charge \$72.37

Current Transaction Total \$1,576.51

Total Amount Due \$1,576.51

Reclaimed Water

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



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

Account Number 001525420-000784410

Past Due	Current	Total Amount	
Due Now	Amount Due	Due Date	to be drafted
\$0.00	\$1,576.51	12/19/23	\$1,576.51

*****AUTO**MIXED AADC 300 T:2 / P:1 / S: 278 1 MB 0.558

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HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS FL 33071-7320 DO NOT PAY

YOU ARE ENROLLED IN AUTODRAFT

HARMONY COMM DEV DISTRICT

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

Current Charges:
Total Amount Due:

001525420-000784420

\$0.00 \$590.43 \$590.43

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

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

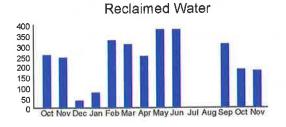
Meter	Number of	Previous Meter Reading		Current Meter Reading		Water
Number	Days	Date	Reading	Date	Reading	Usage
62615010	31	10/19/2023	47053	11/19/2023	47229	176

Previous Balance	\$545.86
Payment - Thank You	\$-545.86
Balance Forward	\$0.00

Current Transaction(s)

Current Transaction Total	\$590.43
Reclaimed Base Charge	\$47.03
Reclaimed Usage	\$543.40

Total Amount Due	\$590.43



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



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

Account Number 001525420-000784420

Past Due	Current	Total Amount	
Due Now	Amount Due	Due Date	to be drafted
\$0.00	\$590.43	12/19/23	\$590.43

*****AUTO**MIXED AADC 300 T:2 / P:1 / S: 279 1 MB 0.558

<u> Կուլիմիդաարովություներիկիրննությիլիի</u>



HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS FL 33071-7320 DO NOT PAY

YOU ARE ENROLLED IN AUTODRAFT



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As of October 1, 2023, a new rates schedule will go in effect. To view the new rates,

please visit grco.de/tohorates.

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

HARMONY COMM DEV DISTRICT

Service Address: 0 HARMONY SQUARE DRIVE W Account Number:

001525420-000784430 \$0.00 \$775.71

\$775.71

Past Due Amount: **Current Charges: Total Amount Due:**

)	Meter Number of		Previous Meter Reading		Current Meter Reading		Water
	Number	Days	Date	Reading	Date	Reading	Usage
	62751434	31	10/19/2023	50119	11/19/2023	50372	253

Previous Balance	\$570.76
Payment - Thank You	\$-570.76
Balance Forward	\$0.00

Current Transaction(s)

Current Transaction Total	\$775.71
Reclaimed Base Charge	\$72.37
Reclaimed Usage	\$703.34

Total Amount Due	\$775.71
	Y

Reclaimed Water 1200 1000 800 600 400 200 Oct Nov Dec Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov 0

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



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

Account Number 001525420-000784430

Past Due	Current	Charges	Total Amount
Due Now	Amount Due	Due Date	to be drafted
\$0.00	\$775.71	12/19/23	\$775.71

*****AUTO**MIXED AADC 300 T:2 / P:1 / S: 280 1 MB 0.558

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

DO NOT PAY

YOU ARE ENROLLED IN AUTODRAFT



HARMONY COMM DEV DISTRICT

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

Total Amount Due:

001525420-000784440 t: \$0.00 \$653.39

\$653.39

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

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

Meter Number of Days	Number	Previous Mete	er Reading	Current Mete	er Reading	Water
		Date	Reading	Date	Reading	Usage
19420047	31	10/19/2023	8364	11/19/2023	8573	209

Previous Balance	\$524.02
Payment - Thank You	\$-524.02
Balance Forward	\$0.00

Current Transaction(s)

Reclaimed Usage	\$581.02
Reclaimed Base Charge	\$72.37
Current Transaction Total	\$653.39

Total Amount	Due	\$653.39

Reclaimed Water

700
600
500
400
300
200
100
Oct Nov Dec Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov

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



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

Account Number 001525420-000784440

Past Due	Current	Charges	Total Amount
Due Now	Amount Due	Due Date	to be drafted
\$0.00	\$653.39	12/19/23	\$653.39

*****AUTO**MIXED AADC 300 T:2 / P:1 / S: 281 1 MB 0,558

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HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS FL 33071-7320 DO NOT PAY

YOU ARE ENROLLED IN AUTODRAFT

HARMONY COMM DEV DISTRICT

Service Address: 0 FIVE OAKS DRIVE RM Account Number:

Past Due Amount: **Current Charges: Total Amount Due:** 001525420-000785210

\$0.00 \$47.03

\$47.03

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



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

Meter Number of Days	Previous Mete	er Reading	Current Met	er Reading	Water	
	Days	Date	Reading	Date	Reading	Usage
62644053	31	10/19/2023	4000	11/19/2023	4000	0

Previous Balance \$41.59 Payment - Thank You \$-41.59 **Balance Forward** \$0.00

Current Transaction(s) Reclaimed Base Charge \$47.03 **Current Transaction Total** \$47.03

Total Amount Due \$47.03

Reclaimed Water

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



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

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

Account Number 001525420-000785210

Past Due Due Now	Current	Charges	Total Amount
	Amount Due	Due Date	to be drafted
\$0.00	\$47.03	12/19/23	\$47.03

*****AUTO**MIXED AADC 300 T:2 / P:1 / S: 282 1 MB 0.558

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

DO NOT PAY YOU ARE ENROLLED IN AUTODRAFT

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please visit qrco.de/tohorates.

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

HARMONY COMM DEV DISTRICT

Service Address:

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

Total Amount Due:

001525420-000790300 \$0.00 \$62.34

\$62.34

7255 FIVE OAKS DRIVE CABAN

Meter Number of Days	Previous Mete	er Reading	Current Met	er Reading	Water		
	Date	Reading	Date	Reading	Usage		
	17006879	31	10/19/2023	390	11/19/2023	394	4

Previous Balance	\$59.36
Payment - Thank You	\$-59.36
Balance Forward	\$0.00
Current Transaction(s)	
Water Base Charge	\$6.87
Water Usage	\$8.84

\$29.56
\$17.07
\$8.84

Total Amount Due	\$62.34

	Water
40	
35 30 25 20 15	
30	
25	
20	
10	120 1 To 100 1
5	
0	Oct Nov Dec Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov

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



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

Account Number 001525420-000790300

Past Due	Current	Charges	Total Amount
Due Now	Amount Due	Due Date	to be drafted
\$0.00	\$62.34	12/19/23	\$62.34

*****AUTO**MIXED AADC 300 T:2 / P:1 / S: 283 1 MB 0.558



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

DO NOT PAY

YOU ARE ENROLLED IN AUTODRAFT



HARMONY COMM DEV DISTRICT

Service Address: 7255 FIVE OAKS DRIVE POOL

Account Number: Past Due Amount:

Current Charges:

Total Amount Due:

001525420-000790660

\$0.00

\$68.75 \$68.75

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

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

Meter	Number of	Previous Mete	er Reading	Current Met	er Reading	Water
Number	Days	Date	Reading	Date	Reading	Usage
19001670	31	10/19/2023	1669	11/19/2023	1697	28

Previous Balance	\$54.84
Payment - Thank You	\$-54.84
Balance Forward	\$0.00

Current Transaction(s)

Current Transaction Total	\$68.75
Water Usage	\$61.88
Water Base Charge	\$6.87

Total Amount Due	\$68.75
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Water 60 50 40 30 20

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



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

Account Number 001525420-000790660

Past Due	Current	Charges	Total Amount
Due Now	Amount Due	Due Date	to be drafted
\$0.00	\$68.75	12/19/23	\$68.75

*****AUTO**MIXED AADC 300 T:2 / P:1 / S: 284 1 MB 0.558

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

DO NOT PAY

YOU ARE ENROLLED IN AUTODRAFT



HARMONY COMM DEV DISTRICT

Service Address: 7500 A EVEN FIVE OAKS DRIVE **Account Number:** Past Due Amount:

001525420-033035419 \$0.00

Current Charges: \$959.05 **Total Amount Due:** \$959.05

Customer Serv	rice: (8am -	· 5pm) 407	7-944-5000
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As of October 1, 2023, a new rates schedule will go in effect. To view the new rates, please visit qrco.de/tohorates.

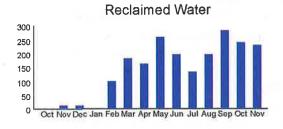
//	Meter of	Number of	Previous Mete	er Reading	Current Meter Reading		Water
		Days	Date	Reading	Date	Reading	Usage
	79643233	31	10/19/2023	13867	11/19/2023	14098	231

Previous Balance	\$890.09
Payment - Thank You	\$-890.09
Balance Forward	\$0.00

Current Transaction(s)

Current Transaction Total	\$959.05
Reclaimed Base Charge	\$24.51
Reclaimed Usage	\$934.54

Total Amount	Due	\$959.05



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



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

Account Number 001525420-033035419

Past Due	Current	Current Charges		
Due Now	Amount Due	Due Date	Total Amount to be drafted	
\$0.00	\$959.05	12/20/23	\$959.05	

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

DO NOT PAY YOU ARE ENROLLED IN AUTODRAFT

ORLANDO UTIL	LITIES COMM.	VENDOR #31		
INVOICE NUME	BER:	121123-9921 ACH		
DATE:		11/20/23		
			_	
			-	11/20/23
Account #	Meter#	Service Address	10/	0911/08/23
9899239921	5CR94075	6917 BEAR GRASS RD	\$	22.4
9899239921	5CR94331	3300 BLOCK EVEN SCHOOL HOUSE RD	\$	22.4
	5CR49717	6900 BLOCK ODD FIVE OAKS DR	\$	22.4
9899239921			\$	22.4
9899239921	5CR94088	3200 BLOCK ODD SCHOOL HOUSE RD	\$	23.4
9899239921	5CR96198	3319 BRACKEN FERN DR		
9899239921	5CR94288	3338 BRACKEN FERN DR	\$	22.4
9899239921	5CR95104	7014 BUTTON BUSH LP	\$	23.4
9899239921	5CR94329	7034 BUTTON BUSH LP	\$	22.4
9899239921	5CR98446	3340 CAT BRIER TRL PETPK	\$	22.5
9899239921	6CD24560	34001 FEATHERGRASS CT	\$	23.5
9899239921	1ZR15702	7255 FIVE OAKS DRIVE SWIM	\$	1,593.4
9899239921	5XD08429	7350 FIVE OAKS DR(new meter 08/20/19)	\$	65.5
9899239921	5ZR21669	7600 FIVE OAKS DR IRG	\$	31.3
9899239921	6CD46493	75501 Five Oaks Dr	\$	22.5
9899239921	5CR88761	7124 HARMONY SQ DRIVE S POOL	\$	522.6
			\$	39.4
9899239921	5CD97805	6900 E IRLO BRONSON MEMORIAL HWY ODD	\$	
9899239921	5ZR21255	7000 E. IRLO BRONSON MEM. HWY UPL		54.4
9899239921	5CR49707	7252 E. IRLO BRONSON MEM, HWY PK	\$	22.5
9899239921	5CD97826	7255 E. IRLO BRONSON MEM. HWY ENTL	\$	68.2
9899239921	5CR49720	7255 E, IRLO BRONSON MEM. HWY TCTR	\$	24.9
9899239921	5CR95090	3300 POND PINE RD	\$	22.4
9899239921	5CR98422	3306 PRIMROSE WILLOW DR	\$	22.4
9899239921	5CR97294	3317 PRIMROSE WILLOW DR	\$	23.8
9899239921	5CR94090	3300 SCHOOL HOUSE RD E1	\$	22.4
9899239921	5CR94089	3300 SCHOOL HOUSE RD E2	\$	39.0
9899239921	5CR94091	3300 SCHOOL HOUSE RD E3	\$	41.6
300020021	00104001	TOTAL	\$	2,844.1
2000000004	MAINTENANCE		\$	281.8
9899239921	MAINTENANCE	Neighborhood 01	\$	473.1
9899239921	MAINTENANCE	Neighborhood J	_	
9899239921	MAINTENANCE	Neighborhood I	\$	691.79
9899239921	MAINTENANCE	Neighborhood H2	\$	246.6
9899239921	MAINTENANCE	Harmony Track k	\$	477.1
		TOTAL	\$	2,170.5
9899239921	MAINTENANCE	Phase 2 Roadway	\$	549.2
9899239921	MAINTENANCE	Phase D1	\$	262.5
9899239921	MAINTENANCE	Neighborhood G	\$	898.8
9899239921	MAINTENANCE	Neighborhood H1	\$	370.7
9899239921	MAINTENANCE	Phase A-1	\$	619.2
			\$	349.5
9899239921	MAINTENANCE	Town Center	\$	
9899239921	MAINTENANCE	Phase 3 Roadway		828.9
9899239921	MAINTENANCE	Original 243	\$	2,426.8
9899239921	MAINTENANCE	Neighborhood D2 & E	\$	759.0
9899239921	MAINTENANCE	Phase C2	\$	569.20
9899239921	MAINTENANCE	Neighborhood F	\$	250.7
		TOTAL	\$	7,884.9
	pending New service	0 Oxbow Ct		
	001.543006-53903-5000	TOTAL METERS	\$	2,844.1
		TOTAL MAINTENANCE	\$	10,055.4
	001.543013-53903-5000	TOTAL INVOICE	\$	12,899.6

9899239921

PAGE 1 OF 33

PIN#: 1046777480

HARMONY COMMUNITY DEV DISTRICT

MASTER BILL SUMMARY

OPENING BALANCE \$11,966.94

PAYMENTS \$11,966.94 **BALANCE FORWARD** \$0.00

CURRENT CHARGES \$12,899.63

DUE DATE

12/11/23

TOTAL AMOUNT DUE

\$12,899.63

CURRENT CHARGES SUMMARY	\$12,899.63		
Commercial Non-Demand Electric Rate	\$	1,219.45	
OUConvenient Lighting			
GSD Secondary Demand Electric Rate			
Osceola County Tax		4.02	
Gross Receipts Tax			
Florida Sales Tax			
Discretionary Sales Surtax		6.59	

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

CUSTOMER SERVICE



Online www.ouc.com

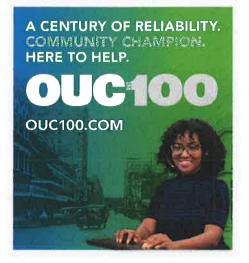


Telephone 407-423-9018



Payments PO Box 31329 Tampa FL 33631-3329

MESSAGE CENTER



ACCOUNT NUMBER

9899239921

DO NOT PAY

DUE DATE 12/11/23

TOTAL AMOUNT DUE \$12,899.63

Pay by the due date to avoid a 1.5% late charge or minimum \$5 charge. Your bank account will be

drafted on December 11, 2023





The Reliable One

SERVICE ADDRESS: 6917 BEARGRASS RD

BILL DATE 11/20/23

ACCOUNT NUMBER

9899239921

PAGE 3 OF 33

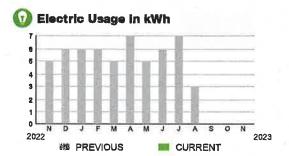
HARMONY COMMUNITY DEV DISTRICT

Subtotal)

\$22.40

CURRENT CHARGES

OUC Electric Service	\$21.84
Meter #: 5CR94075 - Service Charge	\$ 21.84
Commercial Non-Demand Electric Rate (10/09/23 - 11/08	3/23)
0 kWh @ \$0.07633 (Non-Fuel)	0.00
0 kWh @ \$0.04854 (Fuel)	0.00
State of Florida Charges	\$0.56
Gross Receipts Tax.	\$ 0.56



Meter Data

METER #: 5CR94075

CURRENT: 325 on 11/08/23

PREVIOUS: 325 on 10/09/23
TOTAL USAGE: 0 kWh
DAYS OF SERVICE: 30



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SERVICE ADDRESS: 6900 BLOCK ODD FIVE OAKS DR

HARMONY COMMUNITY DEV DISTRICT

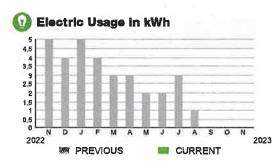
Subtotal

\$22,40

PAGE 5 OF 33

CURRENT CHARGES

OUC Electric Service	\$21.84
Meter #: 5CR49717 - Service Charge	\$ 21.84
Commercial Non-Demand Electric Rate (10/09/23 - 11/08	3/23)
0 kWh @ \$0.07633 (Non-Fuel)	0.00
0 kWh @ \$0.04854 (Fuel)	
State of Florida Charges	\$0.56
Gross Receipts Tax.	\$ 0.56



Meter Data

METER #: 5CR49717

CURRENT: 523 on 11/08/23

PREVIOUS: 523 on 10/09/23

TOTAL USAGE: 0 kWh
DAYS OF SERVICE: 30

AVERAGE THIS PERIOD DAILY USAGE 0.00 kWh

LAST YEAR 0.17 kWh

11/20/23

ACCOUNT NUMBER

9899239921

PAGE 7 OF 33

SERVICE ADDRESS: 3319 BRACKEN FERN DR

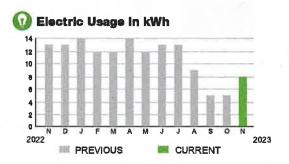
HARMONY COMMUNITY DEV DISTRICT

Subtotal)

\$23.43

CURRENT CHARGES

OUC Electric Service	\$22.84
Meter #: 5CR96198 - Service Charge	\$ 21.84
Commercial Non-Demand Electric Rate (10/09/23 - 11/0	8/23)
8 kWh @ \$0.07633 (Non-Fuel)	0.61
8 kWh @ \$0.04854 (Fuel)	
(\$0.34 of your Fuel Cost is exempt from Municipal Tax	
State of Florida Charges	\$0.59
Gross Receints Tax	\$ 0.59



Meter Data

METER #: 5CR96198

CURRENT: 1,766 on 11/08/23 PREVIOUS: 1,758 on 10/09/23

TOTAL USAGE: 8 kWh DAYS OF SERVICE: 30

AVERAGE THIS DAILY USAGE 0.2

THIS PERIOD LAST YEAR

0.27 kWh 0.45 kWh

PAGE 9 OF 33



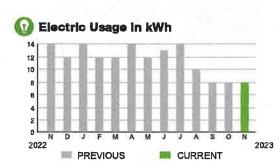
SERVICE ADDRESS: 7014 BUTTON BUSH LOOP

HARMONY COMMUNITY DEV DISTRICT

Subtotal \$23.43

CURRENT CHARGES

OUC Electric Service	\$22.84
Meter #: 5CR95104 - Service Charge	\$ 21.84
Commercial Non-Demand Electric Rate (10/09/23 - 11/08	3/23)
8 kWh @ \$0.07633 (Non-Fuel)	0.61
8 kWh @ \$0.04854 (Fuel)	
(\$0.34 of your Fuel Cost is exempt from Municipal Tax	
State of Florida Charges	\$0.59
Gross Receipts Tax	\$ 0.59



Meter Data

METER #: 5CR95104

CURRENT: 1,513 on 11/08/23

PREVIOUS: 1,505 on 10/09/23

TOTAL USAGE: 8 kWh

DAYS OF SERVICE: 30



9899239921

SERVICE ADDRESS: 7255 FIVE OAKS DR SWIM

PAGE 14 OF 33

HARMONY COMMUNITY DEV DISTRICT

Subtotal

\$1,593.45

CURRENT CHARGES

OUC Electric Service	\$1,553.64	
Meter #: 1ZR15702 - Service Charge	\$ 33.28	
GSD Secondary Demand Electric Rate (10/09/23 - 1	1/08/23)	
Demand Charge 29.320 kW @ \$12.48	365.91	
15,440 kWh @ \$0.02623 (Non-Fuel)	404.99	
15,440 kWh @ \$0.04854 (Fuel)	749.46	
(\$650.95 of your Fuel Cost is exempt from Munici	pal Tax)	

State of Florida Charges \$39.81

Electric Demand In kW 35 26 20 16 10 5 0 N D J F M A M J J A S O N 2022 2022 2023

Meter Data

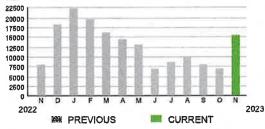
METER #: 1ZR15702

CURRENT: 0.733 on 10/25/23

MULTIPLIER: x40
TOTAL DEMAND: 29.32 kW

DAYS OF SERVICE: 30





Meter Data

METER #: 1ZR15702

CURRENT: 45,140 on 11/08/23 PREVIOUS: 44,754 on 10/09/23

DIFFERENCE: 386 kWh

MULTIPLIER: x40 TOTAL USAGE: 15,440 kWh

DAYS OF SERVICE: 30

AVERAGE THIS PERIOD LAST YEAR DAILY USAGE 514.67 kWh 274.48 kWh

BILL DATE 11/20/23

ACCOUNT NUMBER

9899239921

SERVICE ADDRESS: 7350 FIVE OAKS DR

HARMONY COMMUNITY DEV DISTRICT

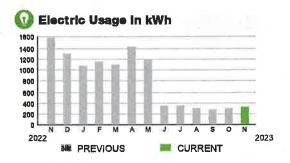
Subtotal >

\$65.56

PAGE 15 OF 33

CURRENT CHARGES

OUC Electric Service	\$63.92
Meter #: 5XD08429 - Service Charge	. \$ 21.84
Commercial Non-Demand Electric Rate (10/09/23 - 11/0	8/23)
337 kWh @ \$0.07633 (Non-Fuel)	. 25.72
337 kWh @ \$0.04854 (Fuel)	. 16.36
(\$14.21 of your Fuel Cost is exempt from Municipal T	
State of Florida Charges	\$1.64
Gross Receipts Tax.	\$ 1.64



Meter Data

METER #: 5XD08429

CURRENT: 88,199 on 11/08/23 PREVIOUS: 87,862 on 10/09/23

337 kWh TOTAL USAGE:

DAYS OF SERVICE: 30 AVERAGE DAILY USAGE THIS PERIOD 11.23 kWh

LAST YEAR 55.00 kWh

11/20/23

ACCOUNT NUMBER

9899239921

-01001.

PAGE 17 OF 33

\$22.53

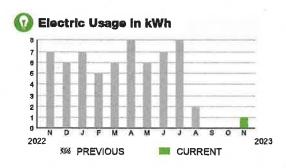
SERVICE ADDRESS: 75501 FIVE OAKS DR

HARMONY COMMUNITY DEV DISTRICT

Subtotal

CURRENT CHARGES

OUC Electric Service	\$21.97
Meter #: 6CD46493 - Service Charge	\$ 21.84
Commercial Non-Demand Electric Rate (10/09/23 - 11/08	3/23)
1 kWh @ \$0.07633 (Non-Fuel)	0.08
1 kWh @ \$0.04854 (Fuel)	0.05
(\$0.04 of your Fuel Cost is exempt from Municipal Tax)
State of Florida Charges	\$0.56
Gross Receipts Tax	\$ 0.56



Meter Data

METER #: 6CD46493

CURRENT: 522 on 11/08/23

PREVIOUS: 521 on 10/09/23 TOTAL USAGE: 1 kWh

DAYS OF SERVICE: 30

AVERAGE THIS PERIOD LAST YEAR DAILY USAGE 0.03 kWh 0.24 kWh

BILL DATE 11/20/23 ACCOUNT NUMBER

9899239921

SERVICE ADDRESS: 6900 E IRLO BRONSON MEMORIAL HWY ODD

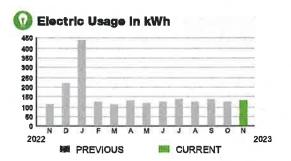
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HARMONY COMMUNITY DEV DISTRICT

Subtotal) \$39.44

CURRENT CHARGES

OUC Electric Service	\$38.45
Meter #: 5CD97805 - Service Charge	\$ 21.84
Commercial Non-Demand Electric Rate (10/09/23 - 11/08	/23)
133 kWh @ \$0.07633 (Non-Fuel)	10.15
133 kWh @ \$0.04854 (Fuel)	6.46
(\$5.61 of your Fuel Cost is exempt from Municipal Tax)
State of Florida Charges	\$0.99
Gross Receipts Tax	\$ 0.99



Meter Data

METER #: 5CD97805

CURRENT: 21,389 on 11/08/23 PREVIOUS: 21,256 on 10/09/23

TOTAL USAGE: 133 kWh

DAYS OF SERVICE: 30 AVERAGE DAILY USAGE THIS PERIOD LAST YEAR 4.43 kWh 3.86 kWh

9899239921

SERVICE ADDRESS: 7255 E IRLO BRONSON MEMORIAL HWY TCTR

PAGE 25 OF 33

HARMONY COMMUNITY DEV DISTRICT

Subtotal)

\$24.96

CURRENT CHARGES

OUC Electric Service	\$24.34
Meter #: 5CR49720 - Service Charge	\$ 21.84
Commercial Non-Demand Electric Rate (10/09/23 - 11/08	/23)
20 kWh @ \$0.07633 (Non-Fuel)	1.53
20 kWh @ \$0.04854 (Fuel)	0.97
(\$0.84 of your Fuel Cost is exempt from Municipal Tax)
State of Florida Charges	\$0.62

Gross Receipts Tax..... \$ 0.62

Electric Usage in kWh 35 30 25 20 15 10 5 0 2022 2023 PREVIOUS **CURRENT**

Meter Data

METER #: 5CR49720 CURRENT: 4,040 on 11/08/23

PREVIOUS: 4,020 on 10/09/23

20 kWh TOTAL USAGE: DAYS OF SERVICE: 30

AVERAGE DAILY USAGE THIS PERIOD LAST YEAR 0.87 kWh 0.76 kWh

11/20/23

ACCOUNT NUMBER

9899239921

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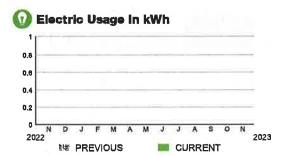
SERVICE ADDRESS: 3300 POND PINE RD

HARMONY COMMUNITY DEV DISTRICT

Subtotal \$22.40

CURRENT CHARGES

OUC Electric Service	\$21.84
Meter #: 5CR95090 - Service Charge	\$ 21.84
Commercial Non-Demand Electric Rate (10/09/23 - 11/08	3/23)
0 kWh @ \$0.07633 (Non-Fuel)	0.00
0 kWh @ \$0.04854 (Fuel)	
State of Florida Charges	\$0.56
Gross Receipts Tax.	\$ 0.56



Meter Data

METER #: 5CR95090

CURRENT: 402 on 11/08/23 PREVIOUS: 402 on 10/09/23

TOTAL USAGE: 0 kWh
DAYS OF SERVICE: 30

AVERAGE	THIS PERIOD	LAST YEAR
DAILY USAGE	0.00 kWh	0.00 kWh

11/20/23

ACCOUNT NUMBER

9899239921

PAGE 29 OF 33

SERVICE ADDRESS: 3317 PRIMROSE WILLOW DR

HARMONY COMMUNITY DEV DISTRICT

Subtotal

\$23.80

CURRENT CHARGES

OUC Electric Service	\$23.21
Meter #: 5CR97294 - Service Charge	\$ 21.84
Commercial Non-Demand Electric Rate (10/09/23 - 11/08	/23)
11 kWh @ \$0.07633 (Non-Fuel)	0.84
11 kWh @ \$0.04854 (Fuel)	0.53
(\$0.46 of your Fuel Cost is exempt from Municipal Tax)
State of Florida Charges	\$0.59
Gross Receipts Tax	\$ 0.59





Meter Data

METER #: 5CR97294

CURRENT: 1,817 on 11/08/23

PREVIOUS: 1,806 on 10/09/23

TOTAL USAGE: 11 kWh

DAYS OF SERVICE: 30

AVERAGE THIS PERIOD LAST YEAR DAILY USAGE 0.37 kWh 0.45 kWh

11/20/23

ACCOUNT NUMBER

9899239921

SERVICE ADDRESS: 3300 SCHOOL HOUSE RD E1

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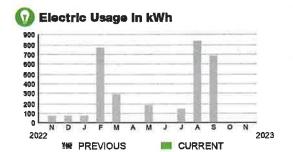
HARMONY COMMUNITY DEV DISTRICT

Subtotal

\$22.40

CURRENT CHARGES

OUC Electric Service	\$21.84
Meter #: 5CR94090 - Service Charge	\$ 21.84
Commercial Non-Demand Electric Rate (10/09/23 - 11/08	
0 kWh @ \$0.07633 (Non-Fuel)	
0 kWh @ \$0.04854 (Fuel)	0.00
State of Florida Charges	\$0.56
Gross Receipts Tax.	\$ 0.56



Meter Data

CURRENT:

METER #:

5CR94090

19,348 on 11/08/23

19,348 on 10/09/23 PREVIOUS:

TOTAL USAGE:

0 kWh

DAYS OF SERVICE:

AVERAGE DAILY USAGE THIS PERIOD 0.00 kWh

LAST YEAR 2.45 kWh

9899239921

SERVICE ADDRESS: 3300 SCHOOL HOUSE RD E3

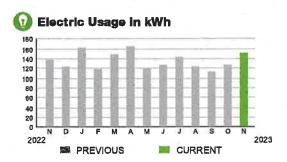
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HARMONY COMMUNITY DEV DISTRICT

Subtotal \$41.61

CURRENT CHARGES

OUC Electric Service	\$40.57
Meter #: 5CR94091 - Service Charge	\$ 21.84
Commercial Non-Demand Electric Rate (10/09/23 - 11/08	3/23)
150 kWh @ \$0.07633 (Non-Fuel)	11.45
150 kWh @ \$0.04854 (Fuel)	7.28
(\$6.32 of your Fuel Cost is exempt from Municipal Tax)
State of Florida Charges	\$1.04
Gross Receipts Tax	\$ 1.04



Meter Data

METER #: 5CR94091
CURRENT: 16,188 on 11/08/23
PREVIOUS: 16,038 on 10/09/23
TOTAL USAGE: 150 kWh
DAYS OF SERVICE: 30



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HARMONY COMMUNITY DEV DISTRICT

Subtotal

\$1,693.38

CURRENT CHARGES

OUC Electric Service \$1	,677.37
Customer Ref: Neighborhood O1	
OUConvenient Lighting (10/09/23 - 11/08/23)	
Maintenance - Convenient 22 @ \$8.08	\$ 177.76
1,254.00 kWh @ \$0.03801 (Non-Fuel)	47.66
1,254.00 kWh @ \$0.04499 (Fuel)	56.42
(\$48.42 of your Fuel Cost is exempt from Municipal Te	ax)
Customer Ref: Neightborhood J 602869	
OUConvenient Lighting (10/09/23 - 11/08/23)	
Maintenance - Convenient 38 @ \$7.72	293.36
2,166.00 kWh @ \$0.03801 (Non-Fuel)	82.33
2,166.00 kWh @ \$0.04499 (Fuel)	97.45
(\$83.63 of your Fuel Cost is exempt from Municipal Te	ax)
Customer Ref: Neighborhood I	
OUConvenient Lighting (10/09/23 - 11/08/23)	
Maintenance - Convenient 54 @ \$8.08	436.32
3,078.00 kWh @ \$0.03801 (Non-Fuel)	116.99
3,078.00 kWh @ \$0.04499 (Fuel).	138.48
(\$118.84 of your Fuel Cost is exempt from Municipal	Гах)
Customer Ref: Neighborhood H2	
OUConvenient Lighting (10/09/23 - 11/08/23)	
Maintenance - Convenient 18 @ \$8.08	145.44
1,026.00 kWh @ \$0.03801 (Non-Fuel)	39.00
1,026.00 kWh @ \$0.04499 (Fuel)	46.16
(\$39.61 of your Fuel Cost is exempt from Municipal To	ax)
State of Florida Charges	\$16.01
Gross Receipts Tax	\$ 16.01

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SERVICE ADDRESS: 7255 E IRLO BRONSON MEMORIAL HWY VL

HARMONY COMMUNITY DEV DISTRICT

OUC Electric Service	Continued)
Customer Ref: Original 243	
OUConvenient Lighting (10/09/23 - 11/08/23)	
Maintenance - Convenient 243 @ \$6.75	1,640.25
9,477.00 kWh @ \$0.03801 (Non-Fuel)	360.22
9,477.00 kWh @ \$0.04499 (Fuel)	
(\$365.91 of your Fuel Cost is exempt from Munic	
Customer Ref: Neighborhood D2 & E	
OUConvenient Lighting (10/09/23 - 11/08/23)	
Maintenance - Convenient 76 @ \$6.75	513.00
2,964.00 kWh @ \$0.03801 (Non-Fuel)	112.66
2,964.00 kWh @ \$0.04499 (Fuel)	
(\$114.44 of your Fuel Cost is exempt from Munic	ipal Tax)
Customer Ref: Phase C2	
OUConvenient Lighting (10/09/23 - 11/08/23)	
Maintenance - Convenient 57 @ \$6.75	384.75
2,223.00 kWh @ \$0.03801 (Non-Fuel)	
2,223.00 kWh @ \$0.04499 (Fuel)	
(\$85.83 of your Fuel Cost is exempt from Municip	
State of Florida Charges	\$62.79
Gross Receipts Tax	\$ 62.79





SERVICE ADDRESS: 7255 E IRLO BRONSON MEMORIAL HWY VL

HARMONY COMMUNITY DEV DISTRICT

Subtotal 🕨

\$7,634.11

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CURRENT CHARGES

OUC Electric Service \$7,5	71.32
Customer Ref: Phase 2 Roadway	
OUConvenient Lighting (10/09/23 - 11/08/23)	
	371.25
2,145.00 kWh @ \$0.03801 (Non-Fuel)	81.53
2,145.00 kWh @ \$0.04499 (Fuel)	96.50
(\$82.82 of your Fuel Cost is exempt from Municipal Tax)	
Customer Ref: Phase D1	
OUConvenient Lighting (10/09/23 - 11/08/23)	
Maintenance - Convenient 20 @ \$6.75	135.00
780.00 kWh @ \$0.03801 (Non-Fuel)	29.65
780.00 kWh @ \$0.04499 (Fuel)	35.09
(\$30.12 of your Fuel Cost is exempt from Municipal Tax)	
Customer Ref: Neighborhood G	
OUConvenient Lighting (10/09/23 - 11/08/23)	
Maintenance - Convenient 90 @ \$6.75	607.50
3,510.00 kWh @ \$0.03801 (Non-Fuel)	133.42
3,510.00 kWh @ \$0.04499 (Fuel)	157.91
(\$135.52 of your Fuel Cost is exempt from Municipal Tax	
Customer Ref: Neighborhood H1	,
OUConvenient Lighting (10/09/23 - 11/08/23)	
Maintenance - Convenient 36 @ \$7.06.	254.16
1,404.00 kWh @ \$0.03801 (Non-Fuel)	53.37
1,404.00 kWh @ \$0.04499 (Fuel)	63,17
(\$54.21 of your Fuel Cost is exempt from Municipal Tax)	
Customer Ref; Phase A-1	
OUConvenient Lighting (10/09/23 - 11/08/23)	
Maintenance - Convenient 62 @ \$6.75.	418.50
2,418.00 kWh @ \$0.03801 (Non-Fuel)	91.91
2,418.00 kWh @ \$0.04499 (Fuel)	108.79
(\$93.36 of your Fuel Cost is exempt from Municipal Tax)	1
Customer Ref: Phase Town Center	
OUConvenient Lighting (10/09/23 - 11/08/23)	
Maintenance - Convenient 35 @ \$6.75	236.25
1,365.00 kWh @ \$0.03801 (Non-Fuel)	51.88
1,365.00 kWh @ \$0.04499 (Fuel)	61.41
(\$52.70 of your Fuel Cost is exempt from Municipal Tax)	1
Customer Ref: Phase 3 Roadway	
OUConvenient Lighting (10/09/23 - 11/08/23)	
Maintenance - Convenient 83 @ \$6.75	560.25
3,237.00 kWh @ \$0.03801 (Non-Fuel)	123.04
3,237.00 kWh @ \$0.04499 (Fuel)	145.63
(\$124.98 of your Fuel Cost is exempt from Municipal Tax	r)



Orlando Utilities Commission

PO Box 3193 Orlando, FL 32802-3193

Seq=15

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



HARMONY COMM DEV DISTRICT

Service Address: 3400 FEATHER DRIVE BLK EVEN Account Number:
Past Due Amount:
Current Charges:
Total Amount Due:

001525420-033058389

\$0.00 \$24.51 \$24.51

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

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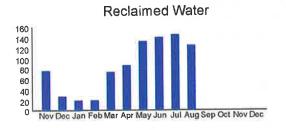
As of October 1, 2023, a new rates schedule will go in effect. To view the new rates, please visit qrco.de/tohorates.

Meter	Number	Previous Meter Reading		Current Meter Reading		Water
Number	Days	Date	Reading	Date	Reading	Usage
16006524	29	11/02/2023	20162	12/01/2023	20162	0

Previous Balance	\$24.51
Payment - Thank You	\$-24.51
Balance Forward	\$0.00
Current Transaction(s)	

Culter Harraction(3)	
Reclaimed Base Charge	\$24.51
Current Transaction Total	\$24.51

Total Amount Due	\$24.51
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Please return this portion with your payment - Do not send cash through the mail.



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

Account Number 001525420-033058389

Past Due	Current Charges		Total Amount	
Due Now	Amount Due	Due Date	to be drafted	
\$0.00	\$24.51	12/29/23	\$24.51	

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HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS FL 33071-7320 DO NOT PAY
YOU ARE ENROLLED IN AUTODRAFT