CHECK REQUEST FORM

| District Name: | Harmony CDD | | |
|--|---|--|--|
| Date: | 1/9/24 | | |
| Invoice Number: | 010924 | | |
| Please issue a check to: | Adam Kosna | | |
| Vendor Name: | Adam Kosna | | |
| Vendor No.: | V000382 | | |
| Check amount: | \$16,719.12 | | |
| Please cut check from Acct. #: Please code to: | Bank United acct# 9494 204.363030.3000 = \$16,569.12 001.115000.1000 = \$150.00 | | |
| Check Description/Reason: | Reimbursement for a prepayment that was double paid. | | |
| Mailing instructions: | | | |
| Due Date for Check: | ASAP | | |
| Requestor: | Charlie Babouri | | |
| Manager's Approval: | | | |
| | | | |
| Date: | | | |
| i | | | |

Babouri, Charlie

From: Moore, Elizabeth J

Sent:Friday, January 5, 2024 1:15 PMTo:Randel, Helena; Babouri, CharlieCc:Popelka, Leah; Blanchard, Joanne

Subject: FW: 3380 Sagebrush Street / PID 29-26-32-3296-0001-0360 (Harmony CDD)

Attachments: Harmony Prepayment Transfer Letter.docx

Importance: High

Good afternoon All,

Please be advised that we need the Harmony District to cut a check from the General fund to reimburse a resident for a prepayment that was double paid. The total amount is \$16,719.12, which consists of a prepayment in the amount of \$16,569.12 and a \$150 estoppel fee. Per the attached transfer letter, the prepayment will be reimbursed via wire from the trustee. Leah is going to request that corporate reimburse the \$150.

This issue is time sensitive and cannot wait for the funds to be transferred by the trustee, so we ask that you please expedite a check request and mail to the address below:

Adam Kosna 3380 Sagebrush St Saint Cloud, FL 34773

Please provide confirmation of the mailing to all on this email at your earliest convenience.

-Thanks

Elizabeth Moore | Financial Analyst



2005 Pan Am Circle, Suite 300 | Tampa, FL 33607

Office: (407) 566-0232

From: ADAM KOSNA <adakos@aol.com> Sent: Thursday, January 4, 2024 4:22 PM

To: Moore, Elizabeth J <elizabeth.moore@inframark.com>

Cc: Wetherald, Brian <bri>brian.wetherald@inframark.com>; Popelka, Leah <leah.popelka@inframark.com>

Subject: Re: 3380 Sagebrush Street / PID 29-26-32-3296-0001-0360 (Harmony CDD)

Good afternoon Here is the address: Adam Kosna 3380 Sagebrush St Saint Cloud, FL 34773 Thank you Adam On Jan 4, 2024, at 4:13 PM, Moore, Elizabeth J <elizabeth.moore@inframark.com> wrote:

Good afternoon Adam,

Can you please provide the address of where you would like us to send your refund check?

-Thanks

Elizabeth Moore | Financial Analyst

<image001.png>

2005 Pan Am Circle, Suite 300 | Tampa, FL 33607

Office: (407) 566-0232

From: Wetherald, Brian < brian.wetherald@inframark.com>

Sent: Tuesday, January 2, 2024 9:35 AM

To: Popelka, Leah < leah.popelka@inframark.com>

Cc: Moore, Elizabeth J < elizabeth.moore@inframark.com >

Subject: FW: 3380 Sagebrush Street / PID 29-26-32-3296-0001-0360 (Harmony CDD)

Here is the Bond overpayment.

I have forwarded the resident's email and will forward his others that have documentation.

The resident had recently moved into the house and inquired about paying the Bond off early.

The resident did not realize that the Bond was paid off in his closing.

Unfortunately, it was not caught that the Bond was already paid off when the resident initially contacted Luvinia.

He is requesting the refund of his 2 checks...

\$150 Estoppel fee.

\$16,569.12 payment to Harmony CDD.

I told the resident last week that we would reach out to him today after investigation.

Thanks,

Brian Wetherald | Revenue and Collections Specialist

<image002.png>

2005 Pan Am Circle Suite 300 | Tampa, FL 33607 **(O)** 954.603.0034

From: ADAM KOSNA <adados@aol.com>
Sent: Friday, December 29, 2023 12:52 PM

To: Wetherald, Brian < brian.wetherald@inframark.com>

Subject: Fwd: 3380 Sagebrush Street

Please see the copy of all email's between me and Luvinia

Adam

Begin forwarded message:

From: "La Cap, Luvinia" < luvinia.lacap@inframark.com>

Date: November 23, 2022 at 10:03:47 AM EST

To: ADAM KOSNA <adakos@aol.com>
Subject: RE: 3380 Sagebrush Street

Hello, as requested.

Thank you,

Luvinia LaCap | Assessments INFRAMARK 210 N. University Drive | Suite 702 | Coral Springs, FL 33071 (O) 954-603-0034 | www.inframarkims.com

----Original Message-----

From: ADAM KOSNA <adakos@aol.com>

Sent: Wednesday, November 9, 2022 11:03 AM To: La Cap, Luvinia < luvinia.lacap@inframark.com>

Subject: Re: 3380 Sagebrush Street

Thank you

We will send you check with request but I have one more question After we pay off if by any chance we decided to sale the house is that considered paid for new owners or do the would need to pay again?

Adam

On Nov 9, 2022, at 9:04 AM, La Cap, Luvinia luvinia.lacap@inframark.com wrote:

Hello, the approximate balance to remove the annual debt assessment in the amount of \$1918.41 is \$15600. Please note the bond matures the year 2036 and what remains to be billed yearly is the Operations & Maintenance. Hope this helps.

Thank you,

Luvinia LaCap | Assessments

INFRAMARK

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

(O) 954-603-0034 |

https://urldefense.com/v3/ http://www.inframarkims.com ;!!GqRi WhUXVf

E!RKmpvQ3h6Zxh4NKzFeUf38fhUr2PLBs86_ZDNObG9Tf3VuRiTMJzFi1hS2yTP2-mgWE sXj05Vv8hWCJ5w\$

----Original Message----

From: ADAM KOSNA <adakos@aol.com>
Sent: Tuesday, November 8, 2022 2:22 PM

To: La Cap, Luvinia < luvinia.lacap@inframark.com>

Subject: Re: 3380 Sagebrush Street

I understand and will be willing to pay but how Can I check approximately the amount to be ready for? Is any website to check that information?

Adam

On Nov 8, 2022, at 8:22 AM, La Cap, Luvinia < luvinia.lacap@inframark.com wrote:

Hello, we charge \$150.00 to provide payoffs. Please make your check payable to Inframark and mail to our Coral Springs address listed below. Once check is received, your request should be processed within 24-48 hours.

Thank you,

Luvinia LaCap | Assessments

INFRAMARK

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

(O) 954-603-0034 |

https://urldefense.com/v3/ http://www.inframarkims .com ;!!GqRiWhUXV

fE!SeDTUPtzQL0aiolnEhV6Kra0BFqzu38D0g3vRlo3w4R6 SUrjleLdP23vUpa9U-3IwD

Pkq7-ChGnar5TMRA\$

----Original Message-----

From: ADAM KOSNA adakos@aol.com>
Sent: Monday, November 7, 2022 7:55 PM

To: BondPayoff < BondPayoff@inframark.com >

Subject: 3380 Sagebrush Street

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

=

Hi,

I am new owner of 3380 Sagebrush Street, Harmony FL 34773 and would

like to find out the balance amount to payoff off my CDD bonds, Thank

you

Adam Kosna

adakos@aol.com

571-221-3155





| Date | Invoice No. |
|----------|-------------|
| 12/22/23 | 60061 |
| Terms | Due Date |
| Net 30 | 01/21/24 |

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 |
|------------|----------|
| \$2,347.83 | |

Please detach top portion and return with your payment.

QTY ITEM UNIT PRICE EXT PRICE SALES TAX LINE TOTAL \$2,347.83 \$0.00 \$2,347.83

Job #66758 - Oak Tree Removal - Animal Monumente

Please see the price below to remove the leaning oak tree by the animal monument that was discussed at the October 2023 meeting. Price includes tree removal, stump grinding and disposal of material offsite. We also included sod for filling in the area where the tree ring was located. Thank you.

 Property Improvements
 \$2,347.83
 \$0.00
 \$2,347.83

 Total
 \$2,347.83
 \$0.00
 \$2,347.83





| Date | Invoice No. |
|----------|-------------|
| 12/22/23 | 60141 |
| Terms | Due Date |
| Net 30 | 01/21/24 |

BILL TO

Harmony CDD

Total

Harmony CDD Inframark 313 Campus Street Kissimmee, FL 34747

PROPERTY

Harmony CDD 3500 Harmony Sq Dr W Harmony, 34773

| Amount Due | Enclosed |
|------------|----------|
| \$1,090.00 | |

\$0.00

\$1,090.00

Please detach top portion and return with your payment.

| TY ITEM | UNIT PRICE | EXT PRICE | SALES TAX | LINE TOTAL |
|---|------------|------------|-----------|------------|
| Job #70649 - 6850 Sundrop Tree | | \$1,090.00 | \$0.00 | \$1,090.00 |
| Replace with 30 Gal Shumard Oak Florida Fancy 2.5" caliper. 1/2" bubbler and water bag included. This assumes old stump is not in need of grinding due to rot. | | | | |
| Previously proposal #1216 | | | | |
| Property Improvements | | \$1,090.00 | \$0.00 | \$1,090.00 |

\$1,090.00



Bowman and Blair Ecology and Design, Inc. 5080 Parkridge Court Oviedo, FL 32765

Invoice

| Date | Invoice # |
|------------|-----------|
| 12/28/2023 | 706 |

| Bill To | B and B Project No. |
|--|---------------------|
| Harmony Community Development District Inframark 210 North University Drive, Suite 702 Coral Springs, Florida 33071 | 210139 |
| | Project Location |
| | Harmony CDD |
| | |
| | |

| Description | Amount |
|--|------------------|
| Ecological Consulting Services for Harmony CDD: Annual Monitoring Report covering 2023 two onsite monitoring events and annual report submitted to SFWMD on 28 December 2023 | 5,050.00 |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | Total \$5,050.00 |
| | 10141 \$3,030.00 |
| Phone number (407) 637.5883 Email cbowman@bowmanandblair.com | |

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

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

chris@cacocf.com

Invoice

Invoice # 23-3213 Invoice Date 12/27/2023 Due Date 1/27/2024

Bill To

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

| Description | Qty | Rate | Amount |
|---|-----|----------|-----------|
| *** INVOICE FOR UPGRADING THE ACCESS CONTROL BOARDS FOR THE SWIM CLUB AND ASHLEY POOL *** | | | |
| 1838 MAIN CIRCUIT BOARD | 2 | 1,943.89 | 3,887.78T |
| SIMM IMSERVER CONFIG/18 LbIVLte 5G SIMM CARD (FOR BUCK LAKE CELLULAR SYSTEM) | 1 | 37.92 | 37.92T |
| LABOR SCOPE OF WORK: REPLACED THE CONTROL BOARDS FOR THE SWIM CLUB AND ASHLEY POOL. REPLACED THE SIM CARD FOR THE BUCK LAKE CELLULAR SYTEM. WIRED IN CONTROLS AND TESTED. THIS PRICE DOES NOT INCLUDE ANY UNFORESEEN PROBLEMS WITH CONTROLS ONCE BOARDS ARE REPLACED. DATE OF SERVICE: 12/20/2023 | 3 | 150.00 | 450.00 |

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.

Sales Tax (0.0%)

\$0.00

Total

\$4,375.70



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 INVOICE# #107040 CUSTOMER ID C1238 PO# DATE
12/21/2023
NET TERMS
Net 30
DUE DATE
1/20/2024

Services provided for the Month of: December 2023

| DESCRIPTION | QTY | UOM | RATE | MARKUP | AMOUNT |
|--|-----|-----|-----------|--------|-----------|
| Management Services for the Month of: December 2023 | | | | | |
| Administrative Fees 001-531027-51201-5000 | 1 | Ea | 5,944.00 | | 5,944.00 |
| Postage 001-541006-51301-5000 | 1 | Ea | 5.67 | | 5.67 |
| Copies 001-547001-51301-5000 | 1 | Ea | 173.80 | | 173.80 |
| Assessment Roll Service | 1 | Ea | 8,822.00 | | 8,822.00 |
| Field Operations 001-531016-53901-5000 | 1 | Ea | 31,317.50 | | 31,317.50 |
| Recording Fees 001-531036-51301-5000 | 1 | Ea | 360.50 | | 360.50 |
| Lynn Hayes 11-1-23 IN *COMPLETE ACCESS CO \$1,391.67, 11-8-23 Home Depot \$146.10, Fredy Blanco 10-9-23 THE HOME DEPOT #6350: Materials to be used at Harmony CDD \$341.03, LeoCiri Lluberes 10-2-23 ADVANCED MARINE: EQ \$189.19, Amazon Charges \$268.82 | 1 | Ea | 2,336.81 | | 2,336.81 |
| Reimbursement for FedEx Inv 8-317-69797 | 1 | Ea | -92.43 | | -92.43 |
| Subtotal | | | | | 48,867.85 |

| Subtotal | \$48,867.85 |
|-----------|-------------|
| Тах | \$0.00 |
| Total Due | \$48,867.85 |

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

January 11, 2024

Check Remit To:

Kutak Rock LLP PO Box 30057 Omaha, NE 68103-1157

ACH/Wire Transfer Remit To:

ABA #104000016
First National Bank of Omaha
Kutak Rock LLP
A/C # 24690470

Reference: Invoice No. 3339583 Client Matter No. 28423-1

Notification Email: eftgroup@kutakrock.com

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

Invoice No. 3339583

28423-1

Re: General Counsel

For Professional Legal Services Rendered

| 12/01/23 | M. Eckert | 0.10 | 41.00 | Confer with Hayes |
|----------|-------------|------|--------|--|
| 12/01/23 | K. John | 1.00 | 265.00 | Prepare supervisor notebook; follow up from board meeting |
| 12/01/23 | D. Wilbourn | 0.60 | 105.00 | Prepare new supervisor guide |
| 12/02/23 | M. Eckert | 0.90 | 369.00 | Draft license agreement; draft email to Board regarding security discussions |
| 12/04/23 | K. John | 1.50 | 397.50 | Prepare Benchmark work authorization and Symbiont agreement |
| 12/04/23 | D. Wilbourn | 1.10 | 192.50 | Prepare landscape maintenance work authorization; prepare agreement for pool heater installation |
| 12/05/23 | K. John | 0.60 | 159.00 | Prepare work authorization (Benchmark) and agreement (Symbiont) |
| 12/07/23 | M. Eckert | 0.60 | 246.00 | Review draft minutes and provide comments; follow up from board meeting; review outstanding tasks to be completed |

KUTAK ROCK LLP

Harmony CDD January 11, 2024 Client Matter No. 28423-1 Invoice No. 3339583 Page 2

| 184 - | | | | |
|------------|---------------|-----------|------------|---|
| 12/08/23 | M. Eckert | 0.90 | 369.00 | Review draft minutes and provide comments; follow up from board meeting |
| 12/10/23 | M. Eckert | 2.50 | 1,025.00 | Prepare spending resolution and revised procurement policies and procedures; follow up from board |
| 12/15/23 | M. Eckert | 0.60 | 246.00 | meeting Confer with LeMenager; follow up on McCord case with Roper office; review filed motion and answer |
| 12/15/23 | K. John | 0.60 | 159.00 | Review agenda; prepare board meeting materials |
| 12/17/23 | M. Eckert | 0.20 | 82.00 | Research and prepare memorandum and appointment/designation form for public records roles |
| 12/17/23 | K. John | 1.30 | 344.50 | Review agenda; prepare board meeting materials |
| 12/18/23 | M. Eckert | 0.40 | 164.00 | Prepare for board meeting |
| 12/19/23 | M. Eckert | 0.40 | 41.00 | Review McCord pleading |
| 12/19/23 | K. John | 0.10 | 106.00 | Review agenda; prepare board |
| 12/17/23 | K. John | 0.40 | 100.00 | meeting materials |
| 12/21/23 | K. John | 4.40 | 1,166.00 | Review agenda; prepare board meeting materials; attend meeting and follow up from same |
| 12/24/23 | M. Eckert | 0.30 | 123.00 | Follow up from board meeting |
| TOTAL HO | URS | 18.10 | | |
| TOTAL FOR | R SERVICES RI | ENDERED | | \$5,600.50 |
| TOTAL CUI | RRENT AMOU | NT DUE | | \$5,600.50 |
| UNPAID IN | VOICES: | | | |
| November 2 | , 2023 | Invoice N | o. 3309757 | 6,171.21 |
| TOTAL DU | E | | | <u>\$11,771.71</u> |
| | | | | |



"Practical Engineering Solutions"

Pagasus 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 Orive, Suite 702 Coral Springs, Florida 33071

INVOICE

Email invoices to: inframark@avidbill.com

INVOICE DATE: December 31, 2023

INVOICE NO.: 227017 1

BILLING NO.: Z

FOR:

Harmony Community Development District Fiscal Year 2023 / 2024 District Engineer Services Project No.: MSC-22055

Period of Service: 10/22/23 - 11/18/23

Scope of Work: The week of October 22, 2023, Pegasus Engineering (David Hamstra) prepared for and attended the CDD Meeting on 10/26/23; and prepared for the 10/29/23 site inspections.

[8.0 hrs]

- The week of October 22, 2023, Pegasus Engineering (Greg Teague) Five Oaks Orive Storm
 Sewer System => reviewed the proposal from Atlantic Pipe Services (APS) and transmitted
 comments related to the CCTV inspection for the existing storm sewer system. [1.0 hr]
- The week of October 22, 2023, Pegasus Engineering (Both Whikehart) reviewed the District Engineer Report #15 and provided comments. (0.5 hr)
- The week of October 22, 2023, Pegasus Engineering (Priscilla Villanueva) assisted David Hamstra with preparing District Engineer Report #15. (2.5 hrs)
- The week of October 29, 2023, Pegasus Engineering (David Hamstra) prepared for and conducted site inspections on 10/29/23 regarding the Five Oaks Drive and the Cat Brier Trail storm sewer systems, outfalls, and control structures. [4.0 hrs]
- The week of November 5, 2023, Pegasus Engineering (David Hamstra) prepared and issued
 emails to Lynn Hayes on 12/11/23 regarding the Five Oaks Drive and the Cat Brier Trail
 storm sewer systems required actions so APS finalize their proposals. (2.0 hrs)
- On Wednesday, November 1S, 2023, Pegasus Engineering (David Hamstra) coordinated with Element Environmental regarding quotes for the Five Oaks Orive and the Cat Brian Trail storm sewer system outfalls. (1.0 hr)
- The week of November 12, 2023, Pegasus Engineering (Greg Teague) prepared the Site.
 Plan for the Lakeshore Park CDD Community Maintenance Building. [10.5 hrs]

Hwoke No. 228933/8/II/ng No. 2

December 31, 2023

Page 2

Project No. MSC-22055

LABOR COSTS

| Sr. Project Manager, Hamstra, P.E. | 15.0 hrs | ø | 5 | 195.00/hr | = | \$ 2,925.00 |
|-------------------------------------|----------|----------|----|-----------|---|----------------|
| Sr. Project Engineer, Teague, P.E. | 11.5 hrs | @ | \$ | 180.00/hr | = | \$ 2,070.00 |
| Project Engineer, Whikehart, P.E. | 0.5 hr | ø | \$ | 150.00/hr | = | \$ 75.00 |
| Word Processor/Clerical, Villanueva | 4.5 hrs | @ | \$ | 80 00/hr | = | \$ 360.00 |
| | 31.5 hrs | | | | | |

Sub-Total Labor Costs \$ 5,430.00 (Total Labor Costs to Date \$16,902.50)

OTHER DIRECT COSTS

| In-house plots, prints, and copies | 5 | 499.50 |
|---|----|--------|
| Sub-Total Other Direct Costs (Total Other Direct Costs to Date \$499.50) | \$ | 499.50 |

SUBCONSULTANT COSTS

| None this billing period | <u>\$</u> | 0.00 |
|---|-----------|------|
| Sub-Total Subconsultant Costs (Total Subconsultant Costs to Date \$0.00) | \$ | 0.00 |

\$ 5,929.50

Total Authorization \$ 60,000.00

Total Amount Bitled to Date <u>\$ 17,402.00</u>
Balance Remaining \$ 42,598.00

Amount Due This Invoice



TECHNI-POOLS
P.O. Box 721122
Orlando, FL 32872-1122
+1 4077661281
info@techni-pools.com

Invoice 52569

DATE 10/24/2023 PLEASE PAY **\$780.56**

DUE DATE 11/08/2023

BILL TO Harmony CDD 7251 Five Oaks Dr Harmony, FI 34773

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

| DATE | ACTIVITY | QTY | RATE | AMOUNT |
|------|--|-----|--------|--------|
| | Repair Replace and install 1 THP motor on kiddie pool pump. Pump seal and o-ring included. | 1 | 780.56 | 780.56 |

TOTAL DUE \$780.56

THANK YOU.

Address Scrvice Requested

December 31, 2023 Stellement Cate: 1729393 Account Number: \$1,067.50 Minimum Payment Due: Jan 15, 2024 Due Dete:

769300033C**0** PROJECTION PROSOCAL

իուխդականների իրինան իրինիան ինուկվի

HARMONY COMMINITY DEVIUIST. 210 N. UNIVERSITY OR 4702 OORAL SPRINGS FL 33071-7388

PLEASE SUBMIT PAYMENT 10

NUTRIEN AG SOLUTIONS, INC. TIMBERLAND GROUP PO BOX 10 WALL LAKE IA 51466

Or Pay Online Alt my nutrienageolutions.com







| DECEMBER 2023 | | | |
|-----------------|-----------------------------|---------------------------|-------------|
| | MONTHLY ACCOU | INT STATEMENT | |
| Appount Number: | 1729393 | Your Credit Limit is: | \$25,000.00 |
| Account Name: | HARMONY COMMUNIT Y DEV DIST | Your Available Credit to: | \$23,932.50 |

| ACCOUNT ACTIVITY | |
|---|------------|
| Previous Balance as of Nov 38, 2023: | \$0.00 |
| Plus Involces and Charges: | \$1,067.50 |
| Loss Doyments. | \$0.00 |
| Less Credita and Repures: | \$0.00 |
| Plus Finance Charges: | \$0.00 |
| Acquetments/Transfers: | \$0.00 |
| Ending Balance as of Dec 31, 2023: | \$1,087.50 |
| Less Deferred Invotors and Charges: | \$0.00 |
| Minimum Payment Due Jen 15, 2024: | \$1,057.50 |
| Defend invoices and Charges Due Next Statement: | \$0.00 |
| Unapplied Credits Included in Balance Above: | 50:00 |

| PREPAY ACTIVITY | TENTO IN |
|---------------------------|----------|
| Beginning Prepay Balance: | \$0.00 |
| Additions to Prepay: | \$2.00 |
| Raductions from Prepay. | 53.00 |
| Ending Prepay Balance: | \$0.00 |

| ì | Nutries Financ | |
|--|--|--|
| SIMPLE Enry Compily carry variable interests a laber at completely in a | FLEXIBLE Wester with war to find a addition that the your drowned Instates a | ONE-STOP SHOP Transpared to tertificentia crop production, finance your critic purchase |

| | CURRENT | YTO |
|------------------|------------|------------|
| Seed: | \$0.00 | 50 00 |
| Ferilizer: | \$9.00 | \$2.00 |
| Crap Protection: | \$1,667.50 | \$3,575.00 |
| Services: | 20:00 | \$0.00 |
| Taoles. | \$6.00 | \$0.00 |
| Other | \$0.00 | \$D 00 |
| Total Amount: | \$1,067.50 | \$3,575.00 |

| PAST D | UE |
|---------------|--------|
| Over 90 Days: | \$0.00 |
| 61-90 Days: | \$0.00 |
| 31-50 Days: | \$0.00 |
| 1-30 Days: | \$0.00 |

Thank you for your business!

Vour Local Store: 1-712-664-2444

Page 1 of 6

Corporate Office, 1-866-261-2003.

Visit Us Orane at, www.nutrienags.olutions.com

28F3#3D3D844D





MCNTHEY TRANSACTION SUMMART

Statement Dete:

December 31, 2023

Account Name:

HARMONY COMMUNITY DEV DIST

Aggount Number:

1729393

| Account Activity | Transaction Number | Transaction Date | Source | Transpolion Amount | Due Date | Balance |
|-----------------------|-----------------------|------------------|--------|-----------------------|------------|------------|
| Seginning Balance: | | | | | | \$0.00 |
| Invoke | IN53110590 | 12/14/9023 | | \$1,067.50 | 0+/15/2024 | \$1,067.50 |
| Total Ending Balance: | | | | | | \$1,067.50 |

TERMS AND CONDITIONS

- Any claim for shortage or damage of condition of product (victualing cleaning) enalyse) sold or equipment leased hereunder must be mode in whining at once upon artifal of such product or equipment, fration by qualiforer to su mode) Number for the product or equipment, fration by qualiforer to su mode) Number for the continuous used to variable at the shall pass to customer. Where delivery is customer's responsibility, risk of less or demage to any product equipment leased or containers used to variable for sick up at Number's shipping point. Where delivery is Number's responsibility make of less or delivery to any product sold, equipment leased or containers used to transport other shall ocas to customer when Number or is designed querien or agent enters query property.
- 2. Nutrien he way represents that the Fair Labor Standards Act of 1938 as amended, has been complied within the production of the goods (growing liquidity).
- Customer represents and warrants that it is lam/law with the characteristics, dualities and using at the product sind or equipment sold or leased hereuncer and that customer is not relying on Niddan's skill or judgement to select or formath product or equipment for any particular purpose, No person or agont has any authority on tability in Nutries for representations utilities of the months of Niddan's account of the product and or representations utilities of the selection of the months warrantes, if any NIDTRESS NO ARPRESENTATIONS OR WARRANTIES RESPECTING ANY PRODUCCT, EQUIPMENT OR SERVICES PROVIDED HERE(INDER, EXCEPT THAT SERVICES WILL BE CONSISTENT WITH NUTRIEN'S STANDARD PRACTICES AND THOSE WHICH ARE SENERALLY FOLLOWED BY SIMILAR PROVIDERS IN THE SAME INCUSTRY NUTRIEN EXPRESSLY DISCLAIMS ALL WARRANTIES OR CUARANTIES, EXPRESS OR INPUCC, ARISING BY LAW, USAGE OF "RADE. COURSE OF CEALING OR OTHERWISE, RESPECTING THE PRODUCT EQUIPMENT OR SERVICES, INCLUDING WITHOUT LIMITATION FITNESS FOR A PARTICULAR PURPOSE, MERCHANTABILITY OR NON-NEFINGEMENT, Customer werents that it has been provided adaptable product and equipment infollowable and refrictions, and will follow the proper creation in the use of any product and equipment.
- 4. NOTWITHSTANDING ANYTHMS IN THESE TERMS AND CONDITIONS OR ELSEWHERE IN THIS INVOICE/STATEMENT NUTRIEN'S LIABILITY FOR DIRECT DAMAGES (A) FOR PRODUCT SOLD OR EQUIPMENT PROVIDED SHALL IN NO EVENT EXCEPT THE PURCHASE OR LEASE PRICE OF THE PARTICULAR CELVERY OF PRODUCT OR EQUIPMENT WITH RESPECT TO WHICH BUCH DAMAGES ARE CLAIMED, OR (6) FOR SCRIVES PROVIDED SHALL NOT EXCEPT THE CONTRACT PRICE FOR THE PARTICULAR SERVICES PERFORMED NUTRIEN SHALL NOT BE LIABLE FOR ANY INCIDENTAL, CONSEQUENTIAL, INDIRECT, PUNIT VE. DISPAPLARY, ENHANCED OR SPECIAL DAMAGES, INCLUDING WITHOUT LIMITATION, BUSINESS INTERRUPTION, LOST PROFITS, DIMINUTION IN VALUE OR LOSS OF YIELD, FOR ANY REASON WHATSOCKER, REPARDLESS OF WHETHER SUCH DAMAGES WERE FORESEEABLE ON THE CLAIMED WAS ADVISED OF THE POSSIBILITY OF SHICH DAMAGES, THE LEGAL OR EQUITABLE THEORY UPON WHICH THE CLAIM IS BASED, AND NOTWITH-STANDING THE FAILURE OF ANY AGREED OR CHIER REMECT OF ITS ESSENTIAL PURPOSE, NUIDER USES NOT HE CLAIM IS BASED, AND NOTWITH-STANDING THE FAILURE OF ANY AGREED OR CHIER REMECT OF ITS ESSENTIAL PURPOSE, NUIDER USES NOT HE WAS ADVISED OF THE POSSIBILITY OF SHICK OR SHE IS BORD OF ITS OBTAINED OR THE PARTICULAR OF ANY AGREED OR CHIER REMECT OF ITS ESSENTIAL PURPOSE, NUIDER USES NOT HE WAS ADVISED OF THE POSSIBILITY OF SHICK OR SHE IS BORD OF ITS OBTAINED OR THE PARTICULAR OF ANY AGREED OR CHIER REMECT OF ITS CASCING OF ITS OBTAINED OR THE PARTICULAR OF ANY AGREED OR CHIER REMEDIAL OR PARTICULAR OF ANY AGREED OR CHIER REMEDIAL OR PARTICULAR OF ANY AGREED OR CHIER REMEDIAL OR PARTICULAR OF ANY AGREED OR CHIER OR SHIP OF ANY AGREED OR CHIERD OR CHIERD OR PARTICULAR OR ANY AGREED OR THE PARTICULAR OR PARTICULAR OR ANY AGREED OR CHIERD OR CHIERD OR PARTICULAR OR ANY AGREED OR THE PROPERTY OF ANY AGREED OR CHIERD OR CHIERD OR PARTICULAR OR ANY AGREED OR CHIERD OR CH
- 5.1 Customer agrees to investigate, indemnity defend and hold harmless Nutron and its athliates and each of their respective dispersoiders, directors, officers amployees and against all hability loss, damages, injury claims, judgments, damands, penalties from suits or proceedings, whether judicial administrative or america, and attentions and other costs and expenses of whetever kind and require, susing out of or many manner related to the use transportation, storage, heaviling, disposal, operation of penalties of the principal or equipment provides by or on behalf of Nutron haraunder.
- 6. The terms of credit for customer making perchases are as (closes) () payment in full-alter and payable as presented an Page 1 of this decoment (ii) for customers with payment dates of the 10th day of manth, statement amounts not paid by the 25th day of the month following the statement, shall also be lightly on the ungain amount for purchases in Massissipe, North Carolina in five percent (5%) in Scotti Carolina, Georgia, Mabama, Arvaneas, Wightle, Detaware, New York, Pannsylvaria, Connected, Meine, Vennort, Phode Island, New Tempathra, Wast Virgania, Louisierra, Ektahama, New Mengo & Texas; (at all qualifiered date, shall also be Mahama for the imprise drange on the ungaint between the regimestrate altowable by statisticity law in the event of any conflict between the terms of the invoice, statement and the Opstanier Profite ICredit Application), the terms of the invoice, statement and the Opstanier Profite ICredit Application), the terms of the invoice,
- Any time or not paid in full by the 25th day of the month will be assessed a hinance charge of 2% par matter (24.0% APR) except so tiqued below. The finance charge will be computed as of Numer's accounting month and closing and each succeeding month and until the halance is read as full

| STATE | MONTHLY RATE | | APR |
|--|----------------------------------|----------------|----------------|
| Alabama, California, Colorada, Connacticut, Florida, Guorgia, Haweii, Idaho, Louisiana, Massachuseits, Minnescla, Montana, Neverta, North Canaina, North Datesta, Oldahoma, Oregon, South Canaina, Ulah, Washington, Wastonam, Wyuming, Texas | | 159% | 18.0% |
| Arkymosy | | 1.42% | 17.0% |
| Indiana, Nossikajup | | 1.75% | 21.0% |
| Mare | First \$25,000 Above \$25,000 | 1,80% 1,00% | 21.0% 12.0% |
| Nebraske | | 1.33% | 16.0% |
| New Materia | First \$500 Above \$500 | 1 50% 1.00% | 19.0% 12.0% |
| West Vlighva | First \$1,500 About \$1,500 | r.56% 1.00% | 18,0% 12,0% |

- Nulrian, without written hadicalian to the customer, will commy with luturn essays exhipted by the status portaining to pormissible default penalty charges and thence charge rates.
- 9. Your acceptance of delivety of any product, equipment or sensives after January 1, 2009 constitutes acceptance of these forms by you. These farms, logalitar with the femile presented on Page 1 of the document and any Customer Profile (Crade Application) (collectively). The "Agreement", present and incorporate the entire understanding between the parties were respect to the subject maillar noticel and supersede all previous oral or whiten egyperating between Number and customer regarding the products, equipment and sensices. Any ferms contained in any purchase order, price according to provide the ferms contained in the Agreement enters and other according to the Agreement and other contained in the Agreement and other according to the Agreement and any such document. The ferms of the Agreement and are sufficient of the Agreement and any such document. The ferms of the Agreement and are valid. The ferms of the Agreement and according to a white a writing signed by the pathwishers to.
- 10. Oustomer will use, handle store, transport and dispose of products and equipment in such dimannor os is necessary for the safety and profession of parants, proceedy and the environment, and in accordance with the manufacturer's guidelines and tabels, applicable law, and Majener Safety Date Sheets for such products and equipment. Customer will adaptively visitual and train employees with respect to products and equipment, sold or lessed trained in the products and equipment, sold or lessed trained in the products and equipment, sold or lessed trained in the products.
- 11. This Agreement shall be governed by, and constitued in accordance with the taws of the Scale of Colorado Individualisation final states in lies ratalized to confirm of laws. The parties agree that the United Nations Convention on Contracts for the International Sale of Goods not apply in the Agreement.
- *2. Number shall not be liable to customer, nor be deemed to have breached this agreement, for any failure of deep in fulfilling its obligations tereunder, to the extent such latter or delay a due to causes or confingencies beyond its resemble control, including that horized to estate if Goul, the elements, actions of government, sinkes, floors, week lovel or menutions, indicated distributions of elements, and entergodes.

Harmony West CDD

INVOICE

2300 Glades Road, Suite 410W Boca Raton, FL 33431 Phone 561.571.0010 Fax 561.571.0013 DATE: INVOICE # 19-Dec-2023

FOR:

121923 Buck Lake Cost

Shared Expenses

Bill To:

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

| DESCRIPTION | AMOUNT | |
|--|--------|-------------------|
| Aquatic Management Consulting - total cost share expenses General Coordination for Harmony CDD | \$ | 8,575.00 87.50 |
| TOTAL | S | 4,375.0 |

Bio-Tech Consulting Inc.

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

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

Invoice

Invoice #: 173971

Invoice Date: 6/19/2023

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

537.003

001 202.005

Boca Raton, FL 33431

| | | | | | 17.55 | Terms | | Net 30 |
|---------|----------------|--|-----------------------|----------------------|-----------------------|-------|---------|------------|
| Date | Item # | Description | Contract | Rate | Prev | Qty | Total % | Amount |
| 30/2023 | 35-03 25-10 | Initial Maintenance Monthly Maintenance - Lakeshore | 3,500.00 14,400.00 | 3,500.00 1,200.00 | 3,500.00 12,000.00 | 1 | 91.67% | 1,200.00 |
| | | | a | st- | sha | æ | | |
| | | | | | | | | |
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| | | | | | | | | |
| | | | | | | | | 1 |
| | | | Cu | rrent C | harges | | 1 | \$1,200.00 |

We appreciate your business!

| Payments/Credits | \$0.00 |
|------------------|------------|
| Invoice Total | \$1,200.00 |

Bio-Tech Consulting Inc.

Environmental and Permitting Services 3025 E. South Street | Orlando, FL 32803

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

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

Invoice

HALL THE PARTY OF THE PARTY.

Invoice #: 174538_

Invoice Date: 8/2/2023

Project Manager: JEB

Project #: 1277-01 Ha...

Contract #: 23-093

Bill To:

537.003

Project Name: Harmony West Buck Lake

(23-093)

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

| - / Introduction | | | | | | | Terms: | | Net 30 |
|--|---------|-------------------------------------|--|-------------------|--------------|---------|--------------------|---------|------------|
| 75-10 Monthly Maintenance - Lakeshores Monthly Maintenance - Lakeshores 14,400.00 1,200.00 2.0 16.67% 2,400.00 175 | Date | Item # | Description | Contract | Rate | Prev | Qty | Total % | Amount |
| Cost-share | 15/2023 | 75-10 75-10 65-00 65-00VPD | Monthly Maintenance - Lakeshores Monthly Maintenance - Lakeshores - ***TOTAL*** General Coordination - ***TOTAL*** General Coordination - double check reports/Committee meeting General Coordination - double check | 1,000,000,000,000 | 46.37.300.00 | | 2.0 (1.0 0.5 | | 2,400.00 |
| | | | | | Cos | 7-5 | ha | re | |
| | | | | | | | | | |
| | 1 | ***We ap | preciate your business!*** | Pa | yments/ | Credits | | | \$0.00 |
| ***We appreciate your business!*** Payments/Credits \$0.00 | | | | In | voice To | tal | | | \$2,575.00 |

o-Tech Consulting Inc.

Environmental and Permitting Services

3025 E. South Street | Orlando, FL 32803

(407) 894-5969 | info@btc-inc.com (877) 894-5969 | www.bio-techconsulting.com

We appreciate your business!

Bill To:

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

Invoice

\$2,400.00

\$2,400.00

\$0.00

Invoice #: 175576

Invoice Date: 10/6/2023

Torms Net 10

Project Manager: JEB

Project #: 1277-01 Ha... Contract #: 23-093

Project Name: Harmony West Buck Lake

(23-093)

| | | | | | | Terms | | Net 30 |
|------------------|-------------------------|---|-----------|----------|----------|-------|---------|----------|
| Date | Item# | Description | Contract | Rate | Prev | Qty | Total % | Amount |
| 5/2023 9/2023 | 75-10 75-10 75-10 | Monthly Maintenance - Lakeshores Monthly Maintenance - Lakeshores Monthly Maintenance - Lakeshores - ***TOTAL*** | 14,400.00 | 1,200.00 | 2,400.00 | 1 2 | 33.33% | 2,400.00 |
| | 65-00 | General Coordination | 1,750.00 | 1,750.00 | 175.00 | 0 | 10.00% | 0.00 |
| _ | | | | | | 1 | / | 0 |
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Current Charges

Payments/Credits

Invoice Total

Bio-Tech Consulting Inc.

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

Invoice

Invoice #: 177495 Invoice Date: 12/19/2023

Project Manager: JEB

Project #: 1277-01 Har... Contract #: 23-093

Project Name:

Harmony West Buck Lake

(23-093)

Bill To:

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

| | | | 153 | Terms: | Net 30 |
|--------------------------|-------------------------|--|----------|---------|------------------|
| Date | Item | Description | Rate | Qty | Total |
| 10/31/2023 11/28/2023 | 75-10 75-10 75-10 | Monthly Maintenance - Lakeshores Monthly Maintenance - Lakeshores Monthly Maintenance - Lakeshores - | 1,200.00 | 1 1 2 - | 2,400.00 |
| 11/20/2023 | 65-00 | General Coordination - Lynn Hayes-Inframark | 175.00 | 0.5 | 87.50 |
| | | Harms | ny CD | D only | (|
| | | No co | st-sha | re; no | t relate rement. |
| | | | | | - |
| | | | | | |

We appreciate your business!

| Current Charges | \$2,487.50 |
|------------------|------------|
| Payments/Credits | \$0.00 |
| Invoice Total | \$2,487.50 |





Ashley POOL

We look forward to working with you.

Customer
Harmony CDD
jorge.baez@inframark.com
321-436-1222
3300 Schoolhouse Rd
Harmony , FL 34773

Invoice Details
PDF created January 18, 2024
\$559.90

DepositDue Jan 18, 2024
\$279.95

Balance Due January 22, 2024

\$279.95

| Items | Quantity | Price | Amount |
|---------------------|----------|----------|----------|
| Pool Repair Service | 1 | \$559.90 | \$559.90 |

Ashley pool area

- 1- new challenger seal plate oring
- 2- new challenger clamp band
- 3- Installation

Thermostat not included in this quote (waiting for part in stocks)

To proceed with the work, the invoice must be paid in full, then the order is placed and the repair will be coordinated as soon as possible.

www.hqapoolservice.com

Subtotal \$559.90

Total Due \$559.90

Deposit \$279.95

Unpaid • Due on Jan 18, 2024

Balance \$279.95

Unpaid • Due on Jan 22, 2024



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. 3294936 Client Matter No. 28423-2

 $Notification\ Email:\ eftgroup\ @\ kutakrock.com$

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

Invoice No. 3294936

28423-2

Re: Monthly Meeting

For Professional Legal Services Rendered

| 09/01/23 | K. John | Review outstanding district tasks; confer with |
|----------|-----------|--|
| | | Kramer |
| 09/02/23 | L. Whelan | Testa Research |
| 09/11/23 | M. Eckert | Confer with Hayes regarding shed construction contract |
| 09/11/23 | K. John | Confer with Hayes regarding Eversafe agreement |
| 09/15/23 | M. Eckert | Review shed contract revisions; confer with |
| | | Hayes |
| 09/15/23 | K. John | Prepare shed agreement; confer with Hayes |
| 09/18/23 | M. Eckert | Prepare for board meeting; draft memo on |
| | | spending authorization |
| 09/19/23 | M. Eckert | Prepare for board meeting |
| 09/19/23 | K. John | Prepare memorandum regarding purchase of property; review outstanding district tasks |
| 09/25/23 | M. Eckert | Prepare for board meeting; research OUC |
| | | agreement |
| 09/25/23 | K. John | Review agenda; prepare board meeting materials |
| 09/26/23 | M. Eckert | Review Benchmark assignment; confer with |
| | | Montagna; confer with Kassel; prepare for board meeting |

KUTAK ROCK LLP

Harmony CDD October 12, 2023 Client Matter No. 28423-2 Invoice No. 3294936

Page 2

09/26/23 K. John Review agenda; prepare board meeting materials 09/28/23 M. Eckert Prepare for, travel to and attend board meeting;

return travel; meeting follow up

09/29/23M. EckertFollow up from board meeting09/29/23K. JohnFollow up from board meeting

TOTAL FOR SERVICES RENDERED \$3,500.00

DISBURSEMENTS

Travel Expenses 153.59

TOTAL DISBURSEMENTS <u>153.59</u>

TOTAL CURRENT AMOUNT DUE \$3,653.59

CHECK REQUEST FORM

| District Name: | Harmony CDD |
|--------------------------------|--|
| Date: | January 23, 2024 |
| Invoice Number: | 012324-1 |
| Please issue a check to: | |
| Vendor Name: | Harmony CDD / c/o US Bank |
| Vendor No.: | V00029 |
| Check amount: | \$268,291.59 |
| Please cut check from Acct. #: | Bank United 9494 |
| Please code to: | 001.571001.51701.5000 |
| Check Description/Reason: | SERIES 2015 VC10 PAYOFF - PREPAY |
| Mailing instructions: | Send to US Bank via FedEx |
| | Please attach letter prepared by Elizabeth Moore |
| Due Date for Check: | next batch |
| Requestor: | Helena Schneider |
| Manager's Approval: | |
| | |
| Date: | |

HARMONY COMMUNITY DEVELOPMENT DISTRICT

2005 PAN AM CIRCLE STE 300, TAMPA FL 33607 - PH: 813-873-7300

1/4/2024

US Bank Brett Sawyer 60 Livingston Ave St. Paul MN 55107

Re: Series 2014 and Series 2015 Interest and Revenue

To Whom It May Concern:

Enclosed please find the following check(s) for deposit:

Deposit to Series 2015 Prepayment Account:

Trust Acct. # 268177003

\$268,291.59

Deposit to 2015 Interest Account:

Trust Acct. # 268177000

\$6,767.18

Should you have any questions regarding the enclosed, please feel free to contact me.

Sincerely,

Elizabeth Moore

Elizabeth Moore

Financial Analyst

enc.

CHECK REQUEST FORM

| District Name: | Harmony CDD | | |
|--|--|--|--|
| Date: | 1/22/2024 | | |
| Invoice Number: | 012224-203 | | |
| Please issue a check to: | | | |
| Vendor Name: | Harmony CDD / c/o US Bank | | |
| Vendor No.: | V00029 | | |
| Check amount: | \$863,637.61 | | |
| Please cut check from Acct. #: | Bank United 9494 | | |
| Please code to: | 203.131000.1000 | | |
| Check Description/Reason: | TRANSFER TAX COLLECT SER 2014 | | |
| One on Becompaint to acon. | | | |
| Mailing instructions: | Send to US Bank via FedEx | | |
| · | | | |
| · | Send to US Bank via FedEx | | |
| Mailing instructions: | Send to US Bank via FedEx Please Attach Letter | | |
| Mailing instructions: Due Date for Check: | Send to US Bank via FedEx Please Attach Letter ASAP | | |
| Mailing instructions: Due Date for Check: Requestor: | Send to US Bank via FedEx Please Attach Letter ASAP | | |

Harmony

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

January 22, 2024

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

Re: Assessment Collections

SERIES 2014

Enclosed please find a check in the amount of \$863,637.61 representing assessment collection received from tax collector.

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

Should you have any questions, please contact the District's Accountant, Charlie Babouri, at (954) 228-0073 or Charlie.Babouri@Inframark.com.

Sincerely,

Harmony CDD

CHECK REQUEST FORM

| District Name: | Harmony CDD |
|--------------------------------|--|
| Date: | 1/22/2024 |
| Invoice Number: | 012224-204 |
| Please issue a check to: | |
| Vendor Name: | Harmony CDD / c/o US Bank |
| Vendor No.: | V00029 |
| Check amount: | \$393,416.23 |
| 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: | Helena Schneider |
| Manager's Approval: | |
| Date: | |

Harmony

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

January 22, 2024

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

Re: Assessment Collections

SERIES 2015

Enclosed please find a check in the amount of \$393,416.23 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

CHECK REQUEST FORM

| District Name: | Harmony CDD | | |
|--------------------------------|--|--|--|
| Date: | January 23, 2024 | | |
| Invoice Number: | 012324-2 | | |
| Please issue a check to: | | | |
| Vendor Name: | Harmony CDD / c/o US Bank | | |
| Vendor No.: | V00029 | | |
| Check amount: | \$6,767.18 | | |
| Please cut check from Acct. #: | Bank United 9494 | | |
| Please code to: | | | |
| | 001.572001.51701.5000 | | |
| Check Description/Reason: | SERIES 2015 VC10 PAYOFF - INTEREST | | |
| Mailing instructions: | Send to US Bank via FedEx | | |
| | Please attach letter prepared by Elizabeth Moore | | |
| | | | |
| Due Date for Check: | next batch | | |
| Requestor: | Helena Schneider | | |
| | | | |
| Manager's Approval: | | | |
| Date: | | | |
| | | | |

HARMONY COMMUNITY DEVELOPMENT DISTRICT

2005 PAN AM CIRCLE STE 300, TAMPA FL 33607 - PH: 813-873-7300

1/4/2024

US Bank Brett Sawyer 60 Livingston Ave St. Paul MN 55107

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\$268,291.59

Deposit to 2015 Interest Account:

Trust Acct. # 268177000

\$6,767.18

Should you have any questions regarding the enclosed, please feel free to contact me.

Sincerely,

Elizabeth Moore

Elizabeth Moore

Financial Analyst

enc.

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



INVOICE

Invoice #: \$31,10590 Invoice Date: 12/14/23 Due Date: 01/15/24 Delivery Date: 12/12/23 Order #: 25663870

PO#: Sales Rop:

Knowltan, Troy

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

| Ship Via: Customer Vehicle County: POLK | | | |
|---|-----------|------------|--|
| Product # Product Description | Quantity | Unit Price | MANAGE AND |
| 1000004687 • CIDE KICK 2X2.5GA | 5.0000 GA | 21,500D | Sales Tax |
| 1001160211 BOURDON | | 15002 | |

1001168311 - ROUNDUP CUSTOM 2X2.5GA 524-343

20.0000 GA 48.0000

107.50 960.00

Gross Ext'd Price

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, look, fire or exposure, call Chembrec at 1-800-424-9300.

*** Invoice Notes ***

SHIP TO ORDER(S): 25663870

(HARMONY COMMUNITY DEVIDIST) 7370 FIVE CIAKS DR, HARMONY, FL. 34773

FRAUCIALERT - Our bank information has NOT changed. Please immediately call (800) 684-9293 and speak to a member of our Credit Department if you are asked to change bank

Additional Information Payment Terms: LSTH DAY OF NEXT MONTH Invoice Sub Total: 1.067.50Sales Tax; 0.00 Invoice Total: 1,067,50 Less Prepay Used: 0.00 Less Prepay Discount: 0.00 Gross Invoice Total: 1,067.50 Amount Due: 1,067.50 Remit To: Nutrien Ag Solutions, Inc. 1 of 2 PO BOX 10

WALL LAKE, PA 51466

TERMS AND CONDITIONS

TERRS AND COXIDITIONS

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In market the contract of the company Common Proper Frank is because Proper front of Licentum against to those problems proving Union Million to the client of proper front in the contract of the contract of

The little-ring militational participation of the Continuous providing littles from the purchase against product, expression or notice; but shares to take purchase or delivery of the same at a feature same; Specific Property

In consideration of the follow generalized the people grandways or seminate self-industry (Papper) familiar (a). Continuous agreement this filter than present the following the people grandways or seminate self-industry (Papper) familiar (a). Continuous agreement than the following the people grandways or seminate self-industry (Papper) familiar (a). The second familiar (a) and the following the people grandways may present the following the people grandways are designed from the p



| Date | Invoice No. |
|----------|-------------|
| 01/02/24 | 61058 |
| Terms | Due Date |
| Net 30 | 02/01/24 |

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.

| QT | Y ITEM | UNIT PRICE | EXT PRICE | SALES TAX | LINE TOTAL |
|----|--|------------|-------------|-----------|-------------|
| | #60502 - 2023 Maintenance Service Contract January 2024 | | \$56,416.67 | \$0.00 | \$56,416.67 |
| | Total | | \$56,416.67 | \$0.00 | \$56,416.67 |

LLS Tax Solutions Inc.

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



INVOICE

BILL TO

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

DATE 01/18/2024

DUE DATE 02/17/2024

TERMS Net 30

DESCRIPTION AMOUNT

Total Billing for Arbitrage Services in connection with the \$13,945,000 Harmony Community Development District (Osceola County, Florida) Capital Improvement Revenue Refunding Bonds, Series 2014 – Rebate Requirement Calculation for the period ended June 29, 2023.

600.00

BALANCE DUE

\$600.00



Invoice Number **Invoice Date** 8-393-47977 Jan 30, 2024

Account Number 8957-2713-0

Page 1 of 2

0.00

0.00

0.00

15.14

\$15.14

Billing Address:

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

HARMONY

210 NUNIVERSITY OR STE 702 CORAL SPRINGS FL 33071-7320 Invoice Questions? Contact Fodex Rovenno Services

800 622,1147 Phone:

> M-F-7 AM to 8 PM CST. Sall 7 AM to 6 PM CST

Internet: fedex.com

Previous Balance

New Account Balance

Payments

Adjustments New Charges

Invoice Summary Account Summary as of Jan 30, 2024

FedEx Express Services \$15.14 Total Charges usd. TOTAL THIS INVOICE

\$15.14 USD

You saved \$34.08 in discusses this person

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 environmental credit, presents in **Account Balance** Invoice Number Invoice Amount Account Number Inspectoral systemation in telledex USD \$15.14 USD \$15.14 Hersy Growth Laure or fold. 8-393-47977 8957-2713-0 Please traver daktic payable to the lea

Remittance Advice

Your payment is due by Feb 14, 2024

8393479772000000153498957271300000001514900000151490

0026004 (comment from a 150 total constitution of 0.60 one) լը-նժիգ[լըմակիլիկեցը հեղորկու և ընկինի իրեննիու

HARMONY

210 NANNERSITY DRISTE 702

CORAL SPRINGS FL 33071-7320



դելիմասնդլմակելիգնալիվընցիլիներիիվընիչիչի

FecEx. P.O. Box 660481 DALLAS TX: 75266-0481



| Invoice Number | Invoice Date | Account Number | Page |
|----------------|--------------|----------------|--------|
| 8-393-47977 | Jan 30, 2024 | 8957-2713-0 | 2 of 2 |

Total FedEx Express

Ref.#2:8108

USD

FedEx Express Shipment Detail By Payor Type (Original)

| | | | Third Party Subtotal | USD | \$15.14 |
|---|--------------------------|---------------------------|----------------------|---------------|---------|
| FedEx Use | 000000000/222/ | Telal Charge | | USD | \$15.14 |
| Signed by | P AVRETT | Fuel Surcharge | | | 2.17 |
| Svd Area | A2 | Discount | | | -34.08 |
| Jalvered | Jan 26, 2024 15.51 | Transportation Charge | | | 47.05 |
| Rated Weight | N/A | | | | |
| Pathages | 1 | | | | |
| Zove | 04 | CORAL SPRINGS FL 33071 US | PALLAHASS | E FL 32301 US | |
| Package Type | Hed€x €nvclope | 210 h UNIVERSITY OR | 107 W COLLE | EGE AVE | |
| Sепис#™уре | FedEx Standard Overnight | Inframerk, LLC | Kuljan Rock L | LP . | |
| Tracking 🕩 | 774945257061 | ANNA CIFELLI | ACCTREC | | |
| | INET | Sander | Recipient | | |
| Distance Based F Automation | INET | Sender | | | |
| Payor: Third Pa | | Ref.#3: | | | |

Cust. Ref.: HARMONY CDD

FedEx® Billing Online

Ship Date: Jan 25, 2024

Fedf.x Rilling Online allows you to efficiently manage and pay your Fedf.x invoices online. It's free, easy and secure. Fedf.x Billing Online helps you streamline your billing process. With all your Fedf.x 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 ledex.com to sign up today!



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: January 2024

#108544

CUSTOMER ID

C1238

PO#

DATE
1/24/2024
NET TERMS
Net 30
DUE DATE
2/23/2024

| DESCRIPTION | QTY | UOM | RATE | MARKUP | AMOUNT |
|---|-----|-----|-----------|--------|-----------|
| Administrative Fees 001-531027-51201-5000 | 1 | Ea | 5,944.00 | | 5,944.00 |
| Field Operations 001-531016-51301-5000 | 1 | Ea | 31,317.50 | | 31,317.50 |
| Subtotal | | | | | 37,261.50 |
| | | | | | |

| \$37,261.50 | Subtotal |
|-------------|-----------|
| \$0.00 | Tax |
| \$37,261.50 | 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



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 #109091

CUSTOMER ID

C1238

PO#

DATE
1/31/2024

NET TERMS

Net 30

DUE DATE
3/1/2024

Services provided for the Month of: January 2024

| DESCRIPTION | QTY | UOM | RATE | MARKUP | AMOUNT |
|--|-----|-----|--------|--------|----------|
| Leociri Lluberes- Home Depot- 11-15-2023- 267.68, 11-8-2023-723.20 | 1 | Ea | 990.88 | | 990.88 |
| Postage 001-541006-51301-5000 | 1 | Ea | 18.27 | | 18.27 |
| Subtotal | | | | | 1,009.15 |

| \$1,009.15 | Subtotal |
|------------|-----------|
| \$0.00 | Тах |
| \$1,009.15 | 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.

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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



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: February 2024

#109996 CUSTOMER ID

C1238

DATE
2/6/2024
NET TERMS
Net 30
DUE DATE

3/7/2024

| DESCRIPTION | QTY | UOM | RATE | MARKUP | AMOUNT |
|---|-----|-----|-----------|--------|-----------|
| Administrative Fees 001-531027-51201-5000 | 1 | Ea | 5,944.00 | | 5,944.00 |
| Field Operations 001-531016-51301-5000 | 1 | Ea | 31,317.50 | | 31,317.50 |
| Subtotal | | | | | 37,261.50 |
| | | | | | |

| \$37,261.50 | Subtotal |
|-------------|-----------|
| \$0.00 | Tax |
| \$37,261.50 | Total Due |

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

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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

CHECK REQUEST FORM

| District Name: | Harmony CDD |
|---|--|
| Date: | 24-Jan-24 |
| Invoice Number: | 012424 |
| Please issue a check to: | |
| Vendor Name: | Marica Simmons |
| Vendor No.: | V00384 |
| Check amount: | \$2,500.00 |
| Please cut check from Acct. #: Please code to: | Bank United acct. ending 9494 001-369900-3000 |
| | |
| Check Description/Reason: | Reimbursent for Harmony easement deposit. |
| Mailing instructions: | |
| | |
| Due Date for Check: | ASAP |
| Requestor: | Charlie Babouri |
| Manager's Approval: | |
| Date: | 1/2/24 |



"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, Sulte 702 Coral Springs, Florida 33071

INVOICE

Email invoices to: Inframark@avidbill.com

INVOICE DATE: January 31, 2024
INVOICE NO.: 227050 (1)

BILLING NO.: 3

FOR:

Harmony Community Development District Fiscal Year 2023 / 2024 District Engineer Services

Project No.: MSC-22055

Period of Service: 11/19/23 - 12/30/23

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:

- On Friday, November 24, 2023, Pegasus Engineering (David Hamstra) coordinated with Greg Teague to finalize and submit the 90% construction plans for the Lakeshore Park CDD Community Maintenance Facility to Inframark. (2.0 hrs.)
- The week of November 19, 2023, Pegasus Engineering (Greg Teague) prepared and submitted the preliminary 90% construction plans for the Lakeshore Park CDO Community Maintenance Building for the CDO Meeting. [3.5 hrs]
- The week of November 26, 2023, Pegasus Engineering (David Hamstra) prepared for and attended the CDD Meeting on 11/30/23, coordinated with Beth Whikehart regarding the Garden Road metal shed; and participated in a Teams meeting with Greg Teague on 12/01/23 regarding the RV Lot, Garden Road metal shed, and the Lakefront Park CDD Community Maintenance Facility. [10.5 hrs]
- The week of November 26, 2023, Pegasus Engineering (Beth Whikehart) coordinated with Bowman and Blair Ecology and Design (Catherine Bowman) and David Hamstra regarding the wetland field evaluation. [0.5 hr]
- The week of December 3, 2023, Pegasus Engineering (David Hamstra) prepared for and conducted site inspections on 12/03/23 regarding the Lakefront Park CDD Community Maintenance Facility site, the control structures along Buck Lake, the Five Oaks Orive and Cat Briar Trail storm sewer systems, and the cattail removal ponds, afterwards, downloaded and organized the site inspection photographs and videos; prepared and issued several emails on 12/04/23 to Inframark regarding the cattail removal program, the Buck Lake control structures, and the storm sewer system ponds; and coordinated with Lynn Hayes and Bill Snively regarding the cattail removal program. [11.0 hrs]
- The week of December 3, 2023, Pegasus Engineering (Both Whikehart) Garden Road Storage Shed => contacted the Osceola County Building Department to determine if a permit was required for the project [0.5 hr]

Invoice No. 227050/Billing No. 3 January 31, 2024 Page 2 Project No. MSC-22055

- The week of December 17, 2023, Pegasus Engineering (David Hamstra) prepared for the CDD meeting and issued action item emails to Inframark and Greg Teague on 12/17/23 and 12/21/23; coordinated with Greg Teague regarding the revised site plan and cost estimate for the Lakefront Park CDD Community Maintenance Facility, as well as paving the park's unpaved parking lot; conducted an alleyway site inspection with Inframark on 12/21/23; attended the CDD meeting on 12/21/23; prepared for and conducted site inspections with Inframark (Yari Villarrubia, Kerry Satterwhite, and Jorge Baez) on 12/22/23 regarding the control structures, driving range, storm sewer system outfalls for Five Oaks Orive and Cat Briar Trail, the alleyways, the proposed Maintenance Facility Site, Hole #12, and Billy's Trail, issued coordination emails to Element Environmental, Inframark, and Greg Teague after the inspections; and coordinated with Donny Greenough on 12/22/23 regarding preparation of figures and/or updating exhibits. (23.0 hrs]
- The week of December 17, 2023, Pegasus Engineering (Greg Toague) prepared a
 conceptual cost estimate for paving the existing shell parking lot at Eakeshore Park; and
 revised the construction plans and cost estimate for the Lakeshore Park CDD Community
 Maintenance Facility to reflect the relocated building, as well as the various site and utility
 adjustments. [23.0 hrs]
- The week of December 17, 2023, Pegasus Engineering (Donny Greenough) prepared four neighborhood alley exhibits for David Hamstra's site inspections with Inframark; prepared six pond figures for David Hamstra's site inspections with Inframark; and downloaded the 2023 Florida Department of Transportation (FDOT) aerials and updated the Maintenance and Stormwater Infrastructure exhibits. [9 0 hrs]
- The week of December 24, 2023, Pegasus Engineering (David Hamstra) coordinated with Donny Greenough to finalize the updates to various exhibits (Billy's Trail, The Estates, and the Driving Range); conducted an in-house Tearns meeting with Greg Teague on 12/26/23 to discuss the revisions to the Lakefront Park CDD Community Maintenance Facility based on the recent CDD meeting and the recent site inspection with Inframark; and prepared and issued several emails to Inframark staff on 12/26/23 regarding Billy's Trail. The Estates, the Driving Range, and 3218 Blazing Trail Lane alleyway. [6.5 hrs]
- The week of December 24, 2023, Pegasus Engineering (Greg Teague) participated in a Teams Meeting with David Hamstra to discuss repairs for the roads damaged by Waste Pro or WM; and prepared an aerial site plan for the alley intersection near 3218 Blazing Star Lane. [5.5 hrs]
- The week of December 24, 2023, Pegasus Engineering (Dunny Greenough) updated the Billy's Trail exhibit with the 2023 aerials and updated the notes based on the recent site inspection with Inframark; prepared a new figure for the Driving Range and Water Freatment Plant area; updated The Estates exhibit with the 2023 aerials and numbered the inlets outside the rights of way for Inframark; and updated the Wetland Exhibit with the 2023 aerials. [9.0 hrs]

Irwa ce No., 227050/8⇔ ng No. 3

January 31, 2024

Page 5

Project No. MSC-22065

LABOR COSTS

| Sr. Project Manager, Hamstra, P.E. Sr. Project Engineer, Teague, P.E. Project Engineer, Whikehart, P.E. Sr. CADD/GIS Technician, Greenough | 53.0 hrs 32.0 hrs 1.0 hr 18.0 hrs | © © © | \$ | 195.00/hr 180.00/hr 150.00/hr 100.00/hr | = = = = | \$ | 10,335.00 5,760.00 150.00 1,800.00 |
|---|--|-------------|----|--|------------------|----|---|
| 31. 01.00,00 | 104.0 hrs | _ | Ť | , | | - | |

Sub-Total Labor Costs \$ 18,045.00 (Total Labor Costs to Date \$34,947.50)

OTHER DIRECT COSTS

| In-house plots, prints, and copies | 5 | 569.40 |
|---|----|--------|
| Travel expenses (meetings and site inspections) | \$ | 447.99 |
| | | |
| | | |

Sub-Total Other Direct Costs \$ 1,017.39 [Total Other Direct Costs to Date \$1,519.89]

SUBCONSULTANT COSTS

| Noise this billing period | | 0.00 |
|---|----|------|
| Sub-Total Subconsultant Costs (Total Subconsultant Costs to Date \$0.00) | \$ | 0.00 |

Amount Due This Invoice \$ 19,062.39

Total Authorization \$ 60,000.00 Total Amount Billed to Date \$ 36,464.39 Balance Remaining \$ 23,535.61

DP Pet Products, LLC dba ProPet Distributors

5340 Young Pine Rd, Suite 8 Orlando, FL 32829 407-240-0953

sales@propetdistributors.com



| DATE | INVOICE # |
|------------|-----------|
| 12/12/2023 | 144468 |

BILL TO

Harmony CDD Attn: Accounts Payable 210 North University Drive Suite 702 Coral Springs, FL 33071

SHIP TO

Harmony CDD Attn:, Office Trailer 7360 Five Oaks Drive Harmony, FL 34773

TRACKING NO. **PICKUP**

| P.O. NUMBER | TERMS | DUE DATE | REP | SHIP | VIA | F.O.B. |
|---------------------|-----------------------|--|--|-----------------------------|----------|-------------|
| 121123-KTS | Net 30 | 1/11/2024 | PPD | 12/12/2023 | Pick Up | Orlando, FL |
| QUANTITY | ITEM CODE | DI | ESCRIPTION | | RATE | AMOUNT |
| 5 | 1402-30 | DOGIPOT SMART Litter Pick Up Bags, 200 Dpaque Green, 8" x 13" bags per boxed roll - 30 Roll Case | | | 258.00 | 1,290.00 |
| 5 | 1404-4 | 4-PAK - DOGIPOT S count box, heavy d individually-dispen | uty 1.5 Mil., dra | • • | 95.80 | 479.00 |
| | | | | | | |
| | D'account V | Subtotal | | | -30.00 | 1,769.00 |
| | Discount - V | Volume Discount | Volume Discount | | | -30.00 |
| | Received By | X | ges on packing leither DOGIPO responsible fo | list unless T nor Propet | 0.00 | 0.00 |
| TERMS: A late charc | e of 1.5% per month w | rill be added on all overdue an | nounts. Fed TID# 20- | 4635153 | Subtotal | \$1,739.00 |





| Subtotal | \$1,739.00 |
|------------------|------------|
| Sales Tax (0.0%) | \$0.00 |
| Payments/Credits | \$0.00 |
| Balance Due | \$1,739.00 |

Thank you for your business!



Invoice

| DATE | INVOICE # |
|------------|------------|
| 12/21/2023 | SS15323-WF |

| BILL TO |
|-----------------------------|
| Harmony CDD |
| c/o Inframark |
| 210 N. University Drive 702 |
| Coral Springs, FL 33071 |
| |

Thank You!

| SHIP TO | |
|--|--|
| Harmony Swim Club 7255 Five Oaks Drive Harmony, FL 34773 | |
| | |

TERMS

Total

\$38,970,00

| | Net | | | | | |
|-----|---|------------|--|--|--|--|
| QTY | DESCRIPTION | AMOUNT | | | | |
| 2 | Symbiont Geo-Thennal Pool Heat/Cool unit installed as replacement of two existing Pool Heaters including titanium condenser and evaporator heat exchangers. | 55,671.00 | | | | |
| 1 | Credit for Deposit paid on 12/21/2023 Pytnt Ref #962 | -16,701.00 | | | | |
| | Model: PH215BRGSWPM | | | | | |
| | Serial #230100925 | | | | | |
| | Serial #221201604 | | | | | |
| | System completely installed as per the proposal including new manifold, upgrade electrical disconnects and wire to the new heaters, plumbing and electrical modifications as required, system start-up and balance. | | | | | |
| | Source water from existing well, pump and piping. | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |

Customer Signature Source Water Temp. Out----H 6.2 Source Water Temp. In. Customer Comments Pool Water Temp.----Rise 7 Orop 5 Pool Water Temp, Out-----H 32 Pool Water Temp. In Super Heat—H Suction Line Temp, --- H 13 Sight Glass Remarks - Repairs Made - Repairs Needed Evaporator Temp...... Brop 8 Evaporator Temp.---H_ Nameplate RLA 51.13 Comp. Amps 15.4 Serial # 230/20015 Model # PHEISBRUSVIM Unit # Suction Pres.—H 120 Head Pres.—H 240 Tram. Connection Unit Voltage 204/220 Voltage Applied 211 Phase: 3 "One Company , One Call , Complete Comfort!" 4372 North Access Road, Englewood, FL 34224 . (809)881-4328 Electrical SYMBIONT SERVICE CORP Pool Heating . Air Conditioning . Electrical Equipment and Data < Pool Filter Clean Dicty Filtered GPM: Volts/Phase: 268 Amps: 21 ump M.P. Pool 75 **Pool Water** 30 230 Rise Q 12 0 8 8 Evaporator Temp......Orop Source Water Temp. Out----- H 67 Pool Water Temp. ---- Rise 🗦 Source Water Temp. In Pool Water Temp. In Super Heat---H Evaporator Temp.—H Suction Line Temp.—H Sight Glass Suction Pres, ... H 124 Nameplate RIA \$1.48 Comp. Amps 16.9 Serial # 22:20:609 Model # PHISBRG SWIN Unit # 2 Pool Source Spa-Loop Water: Surface Water Well Water: Head Pres .-- H 215 Cooling Tower Source Water Sled Equipment and Data Start Up Date: Name: Ducks 7255 Five Oaks Harmony, PL 34773 Harmoncy Swim Club H.P. H.P. Technician Signature_ Pump Decharge PSIG Mod. Mod.# 13 Pool 5 00 N/A Volts: 108 PH 12-21-23 Cent. Drop 5 23 Valts Rise 9 180 C eds Source Pump 8 Source Water Temp. Out-----H Unit # Evaporator Temp.——- Orop Source Water Temp. In Pool Water Temp.---Rise Pool Water Temp. Øut----H Evaporator Temp.---H Suction Line Temp, -- H 웊 Pool Water Temp. In Super Heat---H Sight Glass Suction Pres.---H Nameplate RLA Serial # Model # No. Yer. 206 Head Pres, --- H Sub. Suction PSKG Equipment and Data Amps Amps MA Ser.# Voles Mod.# Amps Comp. Amps Pool Pool Booster Pump Drop Spa_ PSIG Rise Oate: Phone: \$13.528.6141 Sub: Start Up ğ 12-21-23 Lb Mod Mod.# Source In Ser# Ser.# Volts Ŧ Ser Mod.# Page • Loop Out Source Dyop Amps ₹ Amps Source In - Loop Loop Rise Source Out, Approach Loop IN P.H.E. P00 Booster Pump Out (3-5 Degrees) P.S P.H.E. Data 잌 PSIG GPM 250 Spa £

| SYM | BIONT SERVICE CORP. COMMERCIA | L POOL HEA | TING QUALITY CHE | CKLIST |
|-----------------|--|-------------------------|----------------------------|-------------|
| Job | Harmony Swin Club | Date | 12-21-25 | |
| Lea | d Installer | Installer | Kyl+ | |
| 1. Rep | ort manufacturer quality control issues to Insta | ll Manager (i.e. | scratch/dent) | _ |
| 2. Unit | s & pumps level & quiet? | | | |
| 3. Çirç | uit breaker sized & <u>marked</u> properly? | | | |
| 4. Poo | l pump interlock functioning? | | | <u>Na</u> |
| 5 Pipi | ng leak-tight? No discharge bubbles? | | | |
| | iten tilanium heat exchanger connection & fred n running at least 30 minutes. | ze plug (as requ | uired) after unit's | _Na_ |
| 7 Hea | it exchanger balancing valve handle(s) remove | d & <u>marked</u> ? | | _# |
| 8. By- | oass diversion ball valve needed? If yes is it pr | roperly <u>marked</u> ? | 7 | |
| 9. Do | all sequences work properly? | | | |
| 10. Are | trenches properly backfilled & sodderl® | | | Na |
| 1. Did | you install hurncane tie-downs? | | | |
| 2 ls t | he area clean of all debris including electric | al or plumbing | cuttings? | |
| 13 Sta | rt up report & installation re-cap completed & si | igned? | | |
| 14 Lat | els on units? | | | |
| 15 Is a | l' electrical equipmet bonded? | | | |
| 16. Ch i | eck pool GPM before & after installation, ma | ike sure ok wit | h HRS | |
| 17. Did | you damage underground piping or wire, and i | f so did you rep | air the damage? | Ma |
| 18. Tak | te pictures of jobsite: (i) equip layout (2) bre | | | |
| 19 AR | E YOU PROUD OF THIS JOB? | Air Co | udir. | |
| Ins | taller Comments: | | | |
| ¢u | STOMER COMMENTS & STATEMENT: There | e are no loose e | nds at this time that I am | aware of |
| CÚ | STOMER SIGNATURE: | | (must be signed by | customer!l) |



| Date | Invoice No. |
|----------|-------------|
| 02/01/24 | 65476 |
| Terms | Due Date |
| Net 30 | 03/02/24 |

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 |
|-------------|----------|
| \$59,250.00 | |

Please detach top portion and return with your payment.

| QT | Y ITEM | UNIT PRICE | EXT PRICE | SALES TAX | LINE TOTAL |
|----|---|------------|-------------|-----------|-------------|
| | #76773 - 2024 Maintenance Service Contract February 2024 | | \$59,250.00 | \$0.00 | \$59,250.00 |
| | Total | | \$59,250.00 | \$0.00 | \$59,250.00 |



Digital Assurance Certification, LLC 315 East Robinson St. Suite 300 Orlando, FL 32801 407-515-1100 Billing@DACBond.com www.DACBond.com

BILL TO
Stephen Bloom
c/o Inframark
Harmony Community
Development District
210 N. University Dr., Suite 702

Coral Springs, FL 33071

INVOICE 67021

DATE 02/01/2024 TERMS Due upon receipt

DUE DATE 02/01/2024

| ACTIVITY | DESCRIPTION | QTY | RATE | AMOUNT |
|---------------|---|-----|----------|----------|
| Annual Fee EC | Ongoing Fee | 1 | 1,500.00 | 1,500.00 |
| | Dissemination Type: Annual | | | |
| | Professional Services Rendered to Harmony Community Development District for centralized document repository for client filings, cover sheet creation, even dissemination to EMMA and investors, links to and from client web-site (if requested), email reminders keyed to continuing disclosure agreement, creation of templates for operating data, staffed help desk and access to Continuing Professional Education (CPE) credits. | | | |
| | Wire funds to: Bank of America ABA #026009593 | | | |
| | For credit to: Digital Assurance Certification (DAC) Account #898104038892 | | | |

Thank you for your business. Our Federal EIN-59-3536820

TOTAL DUE \$1,500.00

Element Environmental LLC

PO Box 1158 Mulberry, FL 33860 US Jpiney@elementenv.com



INVOICE

BILL TO

Inframark - Harmony CDD 313 Campus Street Celebration, FI 34747 INVOICE # 1094DATE 02/09/2024DUE DATE 03/10/2024TERMS Net 30

10,780.00

10,780.00

1

PROJECT SCOPE QTY RATE AMOUNT

Storm/Sewer System Maintenance

Element Environmental will provide all labor, equipment, and materials to provide the following scope to the storm/sewer outfall located in pond P11-1 between Five Oaks drive and Feathergrass Court within Harmony CDD.

- -Draining of pond to a level where maintenance of the outfall pipe can be serviced. Water will be drained to the nearest wetland area or control structure to another pond.
- -Removal and disposal of vegetation around the outfall pipe.
- -Excavate and expose outfall pipe and mitered end. Excavate all sediment around and under outflow pipe to create positive drainage.
- -Install rip rap around mitered outflow end.
- -Grade and sod all disturbed areas with bahia sod.

Storm/Sewer System Maintenance

Element Environmental will provide all labor, equipment, and materials to provide the following scope to the storm/sewer outfall located in pond P9-2 between Five Oaks drive and Buttonbush loop within Harmony CDD.

- -Draining of pond to a level where maintenance of the outfall pipe can be serviced. Water will be drained to the nearest wetland area or control structure to another pond.
- -Removal and disposal of vegetation around the outfall pipe.
- -Excavate and expose outfall pipe and mitered end. Excavate all sediment around and under outflow pipe to create positive drainage.
- -Install rip rap around mitered outflow end.
- -Grade and sod all disturbed areas with bahia sod.

1 10,780.00 10,780.00

| PROJECT SCOPE | | QTY | RATE | AMOUNT |
|---|-------------|-----|----------|----------|
| Jet vac truck with operator A Jet Vac Truck will be used to flush and remove seding inhibiting any flow of runoff. Material to be disposed of | | 1 | 3,200.00 | 3,200.00 |
| Storm grate repair Reset the fallen grates at Pond P1-3B | | 1 | 250.00 | 250.00 |
| Thank you for your business and prompt payment for services provided! | BALANCE DUE | | \$25, | 010.00 |

NOTES:

KUTAK ROCK LLP

TALLAHASSEE, FLORIDA

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

Federal ID 47-0597598

February 12, 2024

Check Remit To:

Kutak Rock LLP PO Box 30057 Omaha, NE 68103-1157

ACH/Wire Transfer Remit To:

ABA #104000016 First National Bank of Omaha Kutak Rock LLP A/C # 24690470

Reference: Invoice No. 3352377 Client Matter No. 28423-1

Notification Email: eftgroup@kutakrock.com

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

Invoice No. 3352377

28423-1

| Re: | General | Counsel |
|-----|---------|---------|
| KC. | General | Couns |

For Professional Legal Services Rendered

| 01/02/24 | M. Eckert | 0.10 | 41.00 | Confer with Hamstra and Montagna; review pond maintenance issue |
|----------|-----------|------|--------|--|
| 01/04/24 | M. Eckert | 0.70 | 287.00 | Review Lewis email regarding McCord case; research address of incident; confer with Lewis; attend staff call regarding golf course pond maintenance |
| 01/04/24 | M. Eckert | 0.20 | 82.00 | Review request for admissions |
| 01/05/24 | K. Haber | 0.10 | 25.50 | Review auditors report for repeat findings and recommendations |
| 01/08/24 | M. Eckert | 0.40 | 164.00 | Review public records issues raised by resident; confer with Burgess; review email history on issue; research format of public records; confer with Capero |
| 01/09/24 | K. John | 0.10 | 26.50 | Review public records request from Schiro |

KUTAK ROCK LLP

Harmony CDD February 12, 2024 Client Matter No. 28423-1 Invoice No. 3352377 Page 2

TOTAL CURRENT AMOUNT DUE

| 01/10/24 | K. John | 0.60 | 159.00 | Prepare spending authorization resolution and review procurement policies; confer with board regarding same |
|-----------------------------|-------------|-------|------------|---|
| 01/17/24 | M. Eckert | 0.10 | 41.00 | Confer with Burgess; prepare for board meeting |
| 01/19/24 | M. Eckert | 0.40 | 164.00 | Prepare for board meeting |
| 01/19/24 | K. John | 0.90 | 238.50 | Review agenda; prepare minutes |
| 01/21/24 | K. John | 0.70 | 185.50 | Review agenda; prepare board meeting materials |
| 01/22/24 | M. Eckert | 0.10 | 41.00 | Prepare for board meeting |
| 01/22/24 | K. John | 1.30 | 344.50 | Review agenda; prepare board meeting materials |
| 01/25/24 | M. Eckert | 3.10 | 1,271.00 | Prepare for and attend board meeting |
| 01/26/24 | K. John | 0.10 | 26.50 | Follow up from board meeting |
| 01/26/24 | D. Wilbourn | 0.80 | 140.00 | Prepare license agreement for sign installation |
| 01/29/24 | M. Eckert | 0.30 | 123.00 | Draft license agreement for sign; finalize spending resolution and distribute |
| 01/30/24 | K. John | 0.30 | 79.50 | Review follow up board meeting tasks; prepare Benchmark work authorizations |
| TOTAL HO | OURS | 10.30 | | |
| TOTAL FOR SERVICES RENDERED | | | \$3,439.50 | |

\$3,439.50

DP Pet Products, LLC dba ProPet Distributors

5340 Young Pine Rd, Suite 8 Orlando, FL 32829 407-240-0953





| DATE | INVOICE # |
|-----------|-----------|
| 2/12/2024 | 144985 |

BILL TO

Harmony CDD Attn: Accounts Payable 210 North University Drive Suite 702 Coral Springs, FL 33071

SHIP TO

Harmony CDD Attn:, Office Trailer 7360 Five Oaks Drive Harmony, FL 34773

TRACKING NO. PICK UP

| P.O. NUMBER | TERMS | DUE DATE | REP | SHIP | VIA | F.O.B. |
|-------------|-----------|--|-------------------|-----------|----------|-------------|
| 020924MG | Net 30 | 3/13/2024 | PPD | 2/12/2024 | Pick Up | Orlando, FL |
| QUANTITY | ITEM CODE | Di | ESCRIPTION | | RATE | AMOUNT |
| 4 | 1402-30 | DOGIPOT SMART L Opaque Green, 8" > Roll Case | | 258.00 | 1,032.00 | |
| 2 | 1404-4 | 4-PAK - DOGIPOT S count box, heavy d individually-dispen | uty 1.5 Mil., dra | | 95.80 | 191.60 |
| | | Subtotal | | | | 1,223.60 |

TERMS: A late charge of 1.5% per month will be added on all overdue amounts. Fed TID# 20-4635153





| Subtotal | \$1,223.60 |
|------------------|------------|
| Sales Tax (0.0%) | \$0.00 |
| Payments/Credits | \$0.00 |
| Balance Due | \$1,223.60 |

Thank you for your business!



Please Remit Payment to:

Solitude Lake Management, LLC 1320 Brookwood Drive Suite H

Little Rock, AR 72202

Phone #: (888) 480-5253 Fax #: (888) 358-0088 **INVOICE**

Page: 1

Invoice Number:

PSI029292

Invoice Date:

11/15/2023

Ship

To: Harmony CDD

Inframark Infrastructure Management

313 Campus Street Celebration, FL 34747

Bill

Ship Via

Ship Date

To: Harmony CDD

Inframark Infrastructure Management Services

313 Campus Street Kissimmee, FL 34747

11/15/2023

Customer ID 20135

P.O. Number

P.O. Date 11/15/2023

Our Order No.

Due Date 12/15/2023 Terms Net 30

| Item/Description | Unit | Order Qty | Quantity | Unit Price | Total Price |
|---|------|-----------|----------|------------|-------------|
| Lake, Pond & Wetland Application | | | | | |
| One-Time Service | | | | | |
| Harmony CDD- Lake All | | | | | |
| WEED | | 1 | 1 | 250.00 | 250.00 |
| SHORELINE | | 1 | 1 | 250.00 | 250.00 |
| 1st visit - all 5 ponds were sprayed for cattails and primrose willow | | | | | |



Please Remit Payment to:

Solitude Lake Management, LLC 1320 Brookwood Drive Suite H Little Rock, AR 72202

Phone #: (888) 480-5253 Fax #: (888) 358-0088 **INVOICE**

Page: 1

Invoice Number: Invoice Date: PSI029591 11/28/2023

Ship

To: Harmony CDD

Inframark Infrastructure Management

313 Campus Street Celebration, FL 34747

Bill

Ship Via

To: Harmony CDD

Inframark Infrastructure Management Services

313 Campus Street Kissimmee, FL 34747

Customer ID 20135

P.O. Number

Ship Date 11/28/2023 P.O. Date 11/28/2023

Due Date 12/28/2023 Our Order No.

Terms Net 30

| Item/Description | Unit | Order Qty | Quantity | Unit Price | Total Price |
|-----------------------------------|------|-----------|----------|------------|-------------|
| Littoral, Planting, Clearing, Etc | | | | | |
| One-Time Service | | | | | |
| CLEARING / TRIMMING | | 1 | 1 | 9,450.00 | 9,450.00 |
| Harmony CDD- Lake All | | | | | |



| Date | Invoice No. |
|----------|-------------|
| 02/19/24 | 68964 |
| Terms | Due Date |
| Net 30 | 03/20/24 |

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 |
|------------|----------|
| \$1,160.00 | |

Please detach top portion and return with your payment.

| QTY ITEM | UNIT PRICE | EXT PRICE | SALES TAX | LINE TOTAL |
|-----------------------------------|------------|------------|-----------|------------|
| Job #78959 - Valve Replacement | | \$1,160.00 | \$0.00 | \$1,160.00 |
| Irrigation Repair | | \$1,160.00 | \$0.00 | \$1,160.00 |
| Total | | \$1,160.00 | \$0.00 | \$1,160.00 |





| Date | Invoice No. |
|----------|-------------|
| 03/04/24 | 71670 |
| Terms | Due Date |
| Net 30 | 04/03/24 |

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 |
|------------|----------|
| \$4,000.00 | |

Please detach top portion and return with your payment.

QTY ITEM UNIT PRICE EXT PRICE SALES TAX LINE TOTAL

\$4,000.00 \$0.00 \$4,000.00

Job #81955 - Buck Lake Park Renovations

Per the Pocket Park Inspection Report, please see the below list of landscape renovations that will take place at Buck Lake Park.

- Install 40 cu/yd of ADA playground mulch
- Stump grind approximately 42 stumps and level after grinding
- Install 90 (3gal)
 Podocarpus around the Splash Pad Pump Station

Price includes, labor material, debris disposal offsite and any needed equipment.

Property Improvements \$4,000.00 \$0.00 \$4,000.00

Total \$4,000.00 \$0.00 \$4,000.00





| Date | Invoice No. |
|----------|-------------|
| 03/06/24 | 72221 |
| Terms | Due Date |
| Net 30 | 04/05/24 |

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 |
|------------|----------|
| \$1,320.00 | |

Please detach top portion and return with your payment.

QTY ITEM UNIT PRICE EXT PRICE SALES TAX LINE TOTAL \$1,320.00 \$0.00 \$1,320.00

Job #72487 - Various Tree Removals

Please see the location and price for multiple tree removals throughout Harmony CDD.

- -Location: Oak Glen Trail and Southern Pine - dead pine tree removal and stump grinding to an average depth of 10"- \$550.00
- -Location: Swim Club/Tavern - removal of declined laurel oak with stump grinding -\$420.00
- **-Location: HWY 92-** removal of dead pine tree, no stump grinding needed \$350.00

 Property Improvements
 \$1,320.00
 \$0.00
 \$1,320.00

 Total
 \$1,320.00
 \$0.00
 \$1,320.00



Billing Address:

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

HARMONY

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

\$44.74

\$44.74

Invoice Questions?

Centact 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 \$24.08 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.

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Account Summary as of Feb 20, 2024

Previous Balance 15.14
Payments -15.14
Adjustments 0.00

New Charges 44.74

New Account Balance \$44.74

Detailed descriptions of surcharges can be located at fedex.com

In research people continues people and in this continue and the continues people of the Conflict Profile. Place in the continues of the known by the leaking.

8-414-90360

USD \$44,74

Account Number 8957-2713-0 USD \$44.74

Remittance Advice

Year payment is the by Mar 96, 2024

A414903602000047438957271300000044743000000447430

0023348 от 4003м емене со учет клата стиге с клата стата

<u>«Մոհոքաննի հետև Որևարաթանի ինք</u>նի

HARMONY

\$10M UNIVERSITY DRISTE 702

CORAL 599 NG5 Ft. 33071-7320

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FedEx P.O. Box 660481

P.O. BOX 660481 OALLAS TX 75266-0481



PERMITTE



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: February 2024

#110775

CUSTOMER ID

C1238

PO#

DATE2/28/2024 **NET TERMS**Net 30

DUE DATE 3/29/2024

| DESCRIPTION | QTY | UOM | RATE | MARKUP | AMOUNT |
|-------------------------------|-----|-----|------|--------|--------|
| Postage 001-541006-51301-5000 | 1 | Ea | 7.66 | | 7.66 |
| Subtotal | | | | | 7.66 |

| Subtotal | \$7.66 |
|-----------|--------|
| Tax | \$0.00 |
| Total Due | \$7.66 |

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



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 2024

#111403

CUSTOMER ID

C1238

PO#

DATE
3/1/2024

NET TERMS

Net 30

DUE DATE
3/31/2024

| DESCRIPTION | QTY | UOM | RATE | MARKUP | AMOUNT |
|---|-----|-----|-----------|--------|-----------|
| Administrative Fees 001-531027-51201-5000 | 1 | Ea | 5,944.00 | | 5,944.00 |
| Field Operations 001-531016-51301-5000 | 1 | Ea | 31,317.50 | | 31,317.50 |
| Subtotal | | | | | 37,261.50 |
| | | | | | |

| \$37,261.50 | Subtotal |
|-------------|-----------|
| \$0.00 | Tax |
| \$37,261.50 | 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

KUTAK ROCK LLP

TALLAHASSEE, FLORIDA

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

Federal ID 47-0597598

March 11, 2024

Check Remit To:

Kutak Rock LLP PO Box 30057 Omaha, NE 68103-1157

ACH/Wire Transfer Remit To:

ABA #104000016 First National Bank of Omaha Kutak Rock LLP A/C # 24690470

Reference: Invoice No. 3365593 Client Matter No. 28423-1

Notification Email: eftgroup@kutakrock.com

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

Invoice No. 3365593

28423-1

Re: General Counsel

For Professional Legal Services Rendered

| 02/01/24 | M. Eckert | 0.10 | 41.00 | Research assignment of landscape contract |
|----------|-----------|------|--------|---|
| 02/01/24 | K. Haber | 0.90 | 229.50 | Prepare wastewater services agreement |
| 02/01/24 | K. John | 1.30 | 344.50 | Prepare Element Environmental Agreement |
| 02/02/24 | K. Haber | 1.50 | 382.50 | Prepare agreement for tree removal services; prepare agreement for additional landscape services |
| 02/02/24 | K. John | 0.40 | 106.00 | Prepare Benchmark work authorizations |
| 02/03/24 | K. John | 2.20 | 583.00 | Prepare Benchmark work authorizations, HQA pool repair agreement, and S&L purchase order agreement |
| 02/05/24 | M. Eckert | 0.90 | 369.00 | Research and draft letter to Deputy County Manager; follow up from board meeting |
| 02/05/24 | K. Haber | 1.20 | 306.00 | Prepare pool repair services agreement; prepare road aggregate services agreement |

KUTAK ROCK LLP

Harmony CDD March 11, 2024 Client Matter No. 28423-1 Invoice No. 3365593 Page 2

| 02/07/24 | M. Eckert | 0.20 | 82.00 | Confer with Montagna and Burgess regarding letter to county; research pictures of damaged turf |
|----------|-----------|------|--------|---|
| 02/19/24 | K. John | 0.20 | 53.00 | Review draft agenda and outstanding district items |
| 02/21/24 | M. Eckert | 0.10 | 41.00 | Confer with Lemenager and Montagna regarding joint meeting with Harmony West CDD |
| 02/22/24 | M. Eckert | 0.20 | 82.00 | Review agenda package |
| 02/26/24 | M. Eckert | 0.20 | 82.00 | Prepare for board meeting |
| 02/26/24 | K. John | 0.40 | 106.00 | Review agenda; prepare board meeting materials |
| 02/28/24 | M. Eckert | 0.20 | 82.00 | Confer with Montagna regarding tour and open meetings law and ADA considerations |
| 02/28/24 | K. John | 0.10 | 26.50 | Confer with Montagna |
| 02/29/24 | M. Eckert | 2.10 | 861.00 | Review questions regarding tour of facility during public meeting; prepare for and attend board meeting |

TOTAL HOURS 12.20

TOTAL FOR SERVICES RENDERED \$3,777.00

TOTAL CURRENT AMOUNT DUE \$3,777.00



"Practical Engineering Solutions"

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

TO:

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

INVOICE

Email invoices to: inframark@avidblfl.com

INVOICE DATE: February 29, 2024

INVOICE NO.: 227051 BILLING NO.: 5

FOR:

Harmony Community Development District Annual Conservation Area Monitoring

Project No.: M5C-2205S

Period of Service: 11/19/23 - 01/27/24

Authorization:

- J. Bowman and Blair Ecology and Design, Inc. proposal dated January 5, 2022.
- Approved by the Community Development District on January 27, 2023.
 Lump Sum \$26,890.00

Scope of Work:

Bowman and Blair Ecology and Design, prepared a 2023 annual Monitoring Report, that
incorporated two on-site monitoring evens and submitted the report to the South Florida
Water Management District (SFWMD) on 12/28/23.

Subconsultant.

Bowman and Blair Ecology and Design (Invoice No. 706, dated 12/28/23)

\$ 5,050.00

Amount Due This Invoice

\$ 5,050.00

 Total Authorization
 \$ 26,890.00

 Total Amount Billed to Date
 \$ 5,050.00

 Balance Remaining
 \$ 21,840.00



Elarmony Community Development District

Boll by

Sintrainark

Invoice

Bowman and Blair Ecology and Design, Inc. 5080 Parkridge Court Oviedo, FL 32765

| Dale | Invaice # |
|------------|-----------|
| 12/28/2023 | 706 |

| 210 North University Drive, Soite 702 | | | | |
|---|---|---------|--|--|
| Coral Springs, Flanda 32071 | Prospos Location. | | | |
| | Harmony CDD | | | |
| Description | | Anicunt | | |
| palogical Consulting Services for Barmony CDB. Admind Monutorin conforming events and average region submitted to SEW MD on 28 Dec | ng Report covering 2023 (we onsite cember 2021) | 5,050.0 | | |
| | | | | |
| RECEI PEGASUS ENGIN DEC 2 8 | NEERING, LLC | | | |

Bland B Project Na.

210139





Bowman and Blair Ecology and Design, Inc.

ADDENDUM TO AGREEMENT Ecological Consulting Services

Harmony Community Development District Conservation Areas Monitoring U. S. 192, Osceola County, Florida

Prepared For:

Pegasus Engineering, LLC 301 West State Road 434, Suite 309 Winter Springs, Florida 32708

5 January 2022 B&B Project No. 210139 Occ./ 210139-Pegasus.Harmony_MOA-010522.doc



This Agreement sets forth the terms under which **Bowman and Blair Ecology and Design, Inc.** (Bowman and Blair) will provide ecological consulting services to **Pegasus Engineering, LLC** (Client), Client's responsibilities, and compensation for professional services.

PROJECT DESCRIPTION

The Harmony Community Development District [Harmony CDD] owned areas currently include ten conservation casement areas [wetlands] based on the Pegasus Engineering's 18 November 2021 Exhibit 1 (attached). The earlier monitoring events included upland and wetland conservation areas which are not currently controlled by the Harmony CDD, such that one previously monitored wetland transect remains in Harmony CDD ownership. To document changing conditions within the ten wetlands under Harmony CDD control and provide regular reports to the South Florida Water Management District (SFWMD) as required by Permit No. 49-01058-P/SFWMD Application No. 991227-13, a new monitoring plan (1.3 through 2.5 below) will be used in tracking the condition of these Harmony CDD wetlands. In addition to documenting the general hydrologic and vegetative communities conditions within the wetlands and their upland buffers, monitoring will focus on addressing the cover of invasive non-native species.

1.0 SCOPE OF SERVICES

Tasks and deliverables will include:

- 1.1 Preliminary unline research and review the current management plan to obtain information regarding history of the permitting, mitigation areas, and treatment protocols for the documented invasive non-native species. (COMPLETED)
- 1.2 Meet with Harmony representative to conduct an initial site review to see the conservation areas which will need to be monitored, including reviewing areas of invasive exotic cover that will need to be addressed. (COMPLETED)
- 1.3 Conduct a site visit to establish multiple photo and qualitative monitoring locations, in lieu of occasional monitoring transects, as determined from the preliminary site assessment. See attached map of proposed monitoring locations. Note: Specific monitoring and photo points will be flagged in the field and located with GPS at spots that offer best views of areas with invasive species to be treated, with consideration for locations accessible from common areas.
- 1.4 Monitoring is proposed to include photos taken facing cardinal directions from one or more permanent, field-marked locations within each of the ten Harmony CDD wetlands. At each point, the vegetative community conditions will be qualifatively assessed, documented, and the information compiled for each annual monitoring report.
- 1.5 Coordinate with vegetation management contractor such that the dates and types of management can be included in the monitoring report.



- 1.6 Prepare a monitoring report for submission to the SFWMD.
- 1.7 Coordinate with the District compliance staff regarding the schedule of monitoring and reporting.

2.0 Annual Monitoring 2023-2026

- 2.1 Collect field data from established monitoring locations including vegetative communities' conditions, changes, and photos from each location.
- 2.2 Prepare and submit Annual Monitoring Report to SFWMD.
- 2.3 Quarterly consultation with vegetation management staff and/or contractor on treatments and progress
- 2.4 Conduct a site visit 6 months following the submission of each report to observe treatment progress and any changes in vegetative communities. Additional information gathered will be included in the annual monitoring report.
- 2.5 Participate in two on-site meetings with SFWMD and/or Harmony EDD staff annually.

3.0 PAYMENT TERMS

3.1 Compensation for services shall be as follows and shall be invoiced semi-annually following the midyear assessment and the annual monitoring/reporting, respectively

Research and Site Assessment

(Sections 2.1-7.5) 1 Year

| (Section 1.1-1.2): | completed |
|---|------------|
| Set up monitoring transects and conduct new baseline monitoring/reporting | |
| (Sections1.3 -1.7) | \$6,690.00 |
| Annual Monitoring 2023-2026 | |

4 Year Total \$20,200

\$5,050.00

The following hourly rates are used to develop fees for Sections 1.3 - 1.7 under this agreement and additional services.

Senior Scientist/Project Manager: \$70/Hour GIS/CAD/Field Assistant: \$60.00/Hour



4.0 ADDITIONAL SERVICES

Additional meetings or site visits in excess of those covered in sections 1.0 and 2.0.

5.0 OWNERSHIP OF DOCUMENTS

5.1 Bowman and Blair shall furnish electronic files of the deliverables required by the Scope of Services to the Client and which will become the property of the Client. Backup documents (field notes, internal calculations, and drafts, etc.) will be retained in the files of Bowman and Blair.

6.0 CLIENT'S RESPONSIBILITIES

- 6.1 The Client will make provisions for Bowman and Blair staff to enter upon the properties as required for performing services.
- 6.2 The Client will confer with the Bowman and Blair before issuing interpretation or clarification of the Bowman and Blair's work and assume responsibility for any such action taken without clanfication.
- 6.3 The Client will provide all necessary documentation, information or contacts which are necessary to complete the scope of services. Any delay in correspondence on behalf of the Client or third parties which are necessary to complete the services may result in delay of deliverables.

7.0 GENERAL

- 7.1 The services performed by the Bowman and Blair shall be conducted in a manner consistent with that level of care and skill ordinarily exercised by members of the ecological services consulting profession in the same locale and acting under similar circumstances and conditions. Bowman and Blair shall perform its services as expeditiously as is consistent with such professional skill and care. Except as set forth herein, Bowman and Blair makes no other representation, guarantee, or warranty, expressed or implied, in fact or by law, whether of merchantability, fitness for any particular purpose or otherwise, concerning any of the services which may be furnished by Bowman and Blair to the Client.
- 7.2 This Agreement shall be binding upon the parties and their executors, administrators, personal representatives, heirs, successors, and assigns. This Agreement shall be considered to and governed by the laws of the State of Florida.
- 7.3 Bowman and Blair shall not be considered in default of this Agreement for delays in performance caused by circumstances beyond the reasonable control of Bowman and Blair.
- 7.4 The services will be performed on behalf of and solely for the exclusive use of Client, Owner and



Prgasus, Harmony COD Monitoring 210139 ADDENOUM to Agreement Doc./ 210139-Pegasus.Harmony_MOA-010521 doc

their successoronassigns.

8.0 INSURANCE

Bowman and Blair agrees to the following insurance requirements.

- 8.1 Commercial General Liability Insurance in the amount of \$1,000,000 per occurrence and \$2,000,000 in the aggregate.
- 8.2 Automobile Liability Insurance in the amount of \$1,000,000 for hired and non-owned vehicles.
- 8.3 Professional Liability Insurance in the amount of \$1,000,000 per claim and \$2,000,000 in the aggregate.
- 8.4 Workers compensation in the amount of \$1,000,000

BOWMAN AND BLAIR ECOLOGY AND DESIGN, INC.

By the act of signing, the principals below affirm their authority to do so.

Authority for:

| | 5 January 2022 |
|--------------------------------|----------------|
| Catherine L. Bowman, President | Date |
| and | |
| Pegasus Engineering, LLC | |

Date





"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, Sulte 702 Coral Springs, Florida 33071

INVOICE

Email invoices to: inframark@avidbill.com

INVOICE DATE: February 29, 2024

INVOICE NO.: 227115

BILLENG NO.: 4

FOR:

Harmony Community Development District Fiscal Year 2023 / 2024 District Engineer Services

Project No.: MSC-22055

Period of Service: 12/31/23 - 01/27/24

Authorization:

J. 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 December 31, 2023, Pegasus Engineering (David Hamstra) coordinated with Bowman and Blair Ecology and Design [Carherine Bowman) regarding the 2023 Annual Monitoring Report and updated Yari Villarrubia Summary Report; coordinated with the Project Team regarding the maintenance of the golf course stormwater ponds; coordinated with Amber Tirado, Beth Whikehart, and Donny Greenough regarding the O&M responsibility of the golf course ponds per the Plats and the South Florida Water Management District (SFWMD) permits; prepared for and conducted site Inspections with Kerry Satterwhite, Jorge Baez, and Brad Vinson on 01/04/24 regarding The Estates, the alleyways, the existing golf course operations facility, and the stormwater pond maintenance. [8.0 hrs]
- The week of December 31, 2023, Pegasus Engineering (Both Whikehart) researched the SFWMD permitted stormwater ponds with respect to the designated O&M responsibility.
 [2.5 hrs]
- The week of December 31, 2023, Pegasos Engineering (Amber Tirado) assisted David
 Hamstra with creating a summary of Bowman and Blair's Annual Report of monitoring
 Harmony CDD conservation area wetlands; and assisted David Hamstra with highlighting
 specific verbiage on permits regarding Harmony CDD ownership of wetlands. [8.5 hrs]
- The week of December 31, 2023, Pegasus Engineering (Donny Greenough) prepared an 11" k 17" figure of the Golf Operations parcel, and reviewed the various Harmony CDD plats that encompass the golf course stormwater ponds to confirm the O&M responsibility.
 [6.5 hrs]
- The week of January 7, 2024, Pegasus Engineering (Both Whikehart) Harmony CDD Stormwater Ponds 4> researched the plats for the pond parcel description (easement v. tract) and maintenance notes. [5 Ohrs]

Invoice No. 727115/Billing No. 4

Entiruary 29, 2024

Page 2

Project No. MSC-220S5

- The week of January 21, 2024, Pegasus Engineering (David Homstra) prepared for and attended the COO meeting on 01/25/24; and prepared and issued various action items emails to Inframark and Greg Teague after the CDD meeting. (10.0 hrs)
- The week of January 21, 2024, Pegasus Engineering (Greg Teague) 3218 Blazing Star Trail => prepared the preliminary plans and cost estimate for the alley improvements; revised the preliminary plans and cost estimate to address the COD Board review comments, coordinated with the survey sub-consultant regarding the easement sketches and descriptions; and Lakefront Park COD Community Maintenance Facility => revised the plans and cost estimate to address the pending review comments. (10.5 hrs)

| 1.8 | n o | п | 20 | 20.00 | |
|-----|-----|-----|----|-------|----|
| LM | ᄜ | ın. | ~ | J | ıs |

| Sr. Project Manager, Hamstra, P.E. Sr. Project Engineer, Teague, P.E. Project Engineer, Whikehart, P.E. Sr. CADD/GIS Technician, Greenough Engineering Assistant, Tirado | 18.0 hrs 10.5 hrs 7.5 hrs 6.5 hrs 8.5 hrs 51.0 hrs | \$ \$ \$ \$ \$ | \$ 195.00, \$ 180.00, \$ 150.00, \$ 100.00, \$ 80.00, | /hr = /hr = /hr = | \$ 1,8 \$ 1,1 \$ 6 | 510.00 390.00 125.00 550.00 580.00 |
|--|---|----------------|---|-------------------------|--------------------------|--|
| Sub-Yotal Labor Costs (Total Labor Costs to Date | e \$42,802.50) | | | | \$ 7,8 | \$55.00 |
| OTHER DIRECT COSTS | | | | | | |
| None this billing period | | | | | \$ | 0.00 |
| Sub-Total Other Direct Co: (Total Other Direct Costs t | | 89) | | | \$ | 0.00 |
| <u>SUBCONSULTANT COSTS</u> | | | | | | |
| None this billing period | | | | | \$ | 0.00 |
| Sub-Total Subconsultant (Total Subconsultant Cos | | XO) | | | \$ | 0.00 |
| Amount Due This Invoice | | | | | \$ 7,8 | 355.00 |

Total Authorization \$ 60,000.00
Total Amount Billed to Date \$ 44,319.39
Balance Remaining \$ 15,680.61



Terms

Invoice

Number 4742

Date

Project

3/5/2024

\$0.00

Servusat, LLC

1.00

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

Delivery

Bill To

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

| | | Access Control | |
|----------|----------------------------|----------------|------------|
| Quantity | Descri | ption | Amount |
| 200.00 | Special Order (See Notes) | | \$1.150.00 |

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. ALL MACHINES OR DEVICES LEFT 60 DAYS AFTER DROP OFF OR PICK UP ARE SUBJECT TO RECYCLING OR DONATION. WE REALLY APPRECIATE YOUR BUSINESS!

INVOICE



| Date | Invoice No. |
|----------|-------------|
| 03/04/24 | 71671 |
| Terms | Due Date |
| Net 30 | 04/03/24 |

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 |
|-------------|----------|
| \$11,305.00 | |

Please detach top portion and return with your payment.

QTY ITEM UNIT PRICE EXT PRICE SALES TAX LINE TOTAL \$11,305.00 \$0.00 \$11,305.00

Job #81968 - Harmony Square Park Renovations

Per the Pocket Park Inspection Report, please see the below list of landscape renovations that will take place at Harmony Square Park.

- Labor to demo and install new plant material
- Ground cover material (Society Garlic, Liriope, Jasmine Minima)
- 2 Triple Trunk Robellini
- Coontie, Boxwood and Arbicola Trinnette
- Trimming of approximately 33 Crape Myrtles
- Sod to shrink in open bed spaces

Price includes, labor material, debris disposal offsite and any needed equipment.

Property Improvements

\$11,305.00 \$0.00 \$11,305.00

Total \$11,305.00 \$0.00 \$11,305.00

CHECK REQUEST FORM

| District Name: | Harmony CDD |
|--------------------------------|--|
| Date: | 3/15/2024 |
| Invoice Number: | 031524-204 |
| Please issue a check to: | |
| Vendor Name: | Harmony CDD / c/o US Bank |
| Vendor No.: | V00029 |
| Check amount: | \$5,972.76 |
| Please cut check from Acct. #: | Bank United 9494 |
| Please code to: | 204.131000.1000 |
| Check Description/Reason: | TRANSFER TAX COLLECT SER 2015 |
| Mailing instructions: | Send to US Bank via FedEx Please Attach Letter |
| Due Date for Check: | ASAP |
| Requestor: | Christian Haller |
| Manager's Approval: | |
| Date: | |

Harmony

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

March 15, 2024

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

Re: Assessment Collections

SERIES 2015

Enclosed please find a check in the amount of \$ 5,972.76 representing assessment collection received from tax collector.

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

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

Sincerely,

Harmony CDD



Finance Charge

□ate Invoice # 1/31/2024 101295651472

1707 Townhurst DG Houston TX 77043

| Terms | Nec 20 |
|--------------|--------|
| PO# | |
| AZ License # | |

BILLTO

Harmony CDD 210 North University Drive Coral Springs FL 33071

I ATF FEE. This constitutes notice under this truth in lending and third any accounts remaining vinuald after the due calle are subject to 1 1/2% per in criticals charge and officiney sees.

| Mana | Description | Amount |
|----------------|--|--------|
| Rem FinChrg | Finance Charge on Overdue Balance Invoice, Due Date, Amount #101295648234, 10/30/2023, \$676.50 #101295849673, 12/11/2023, \$549.75 | 18.75 |
| | | |
| | | |

Total 18.75 Amount Due \$18.75

Remittance Silp

Gustomer 10HAR150

Invoice # 101295651472 Amount Dub

\$16.75

Amount Paid

Make Checks Payable To

Packure PO Bux 55372 Hauslan, FX 77255-5372





Date Invoice #

Net 20

2/28/2024 101295652269

1707 Townhurst Dr Hous ar@ 800www

| Houston TX 77043 | Due Date | 3/19/2024 |
|--|-------------------|-------------------------------|
| ar@poolsure.com 800-858-POOL (7665) | PO # | |
| www.poolsure.com | Delivery Ticket # | Sales Order #1087026 |
| | Delivery Date | 2/28/2024 |
| Bill To | Delivery Location | Harmony Swim Club - Main Pool |
| Harmony CDD | Customer # | 10HAR150 |
| 210 North University Drive Suite 702 | AZ License # | #331721 |
| Coral Springs FL 33071 | | Swim Club |

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.

| | 1 | | | | |
|---------|---------------------------|----------|-------|-------|--------|
| Item ID | Item | Quantity | Units | Rate | Amount |
| 115-300 | Bleach Minibulk Delivered | 200 | gal | 2.85 | 570.00 |
| 115-014 | 25# Bag Celaperl | 3 | | 39.00 | 117.00 |
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Subtotal **Shipping Cost (FEDEX GROUND)** Total

\$687.00

Amount Due

0.00 687.00 \$687.00

687.00

Remittance Slip

Customer 10HAR150 Invoice # 101295652269

Amount Paid

Make Checks Payable To

Amount Due



CHECK REQUEST FORM

| District Name: | Harmony CDD |
|--------------------------------|-------------------------------|
| Date: | 3/15/2024 |
| Invoice Number: | 031524-203 |
| Please issue a check to: | |
| Vendor Name: | Harmony CDD / c/o US Bank |
| Vendor No.: | V00029 |
| Check amount: | \$13,323.58 |
| Please cut check from Acct. #: | Bank United 9494 |
| Please code to: | 203.131000.1000 |
| Check Description/Reason: | TRANSFER TAX COLLECT SER 2014 |
| Mailing instructions: | Send to US Bank via FedEx |
| | Please Attach Letter |
| Due Date for Check: | ASAP |
| Requestor: | Christian Haller |
| Manager's Approval: | |
| | |
| Date: | |

Harmony

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

March 15, 2024

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

Re: Assessment Collections

SERIES 2014

Enclosed please find a check in the amount of \$ 13,323.58 representing assessment collection received from tax collector.

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

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

Sincerely,

Harmony CDD

DP Pet Products, LLC dba ProPet Distributors

5340 Young Pine Rd, Suite 8 Orlando, FL 32829 407-240-0953





| DATE | INVOICE # | | |
|-----------|-----------|--|--|
| 3/22/2024 | 145419 | | |

BILL TO

Harmony CDD Attn: Accounts Payable 210 North University Drive Suite 702 Coral Springs, FL 33071

SHIP TO

Harmony CDD Attn:, Office Trailer 7360 Five Oaks Drive Harmony, FL 34773

TRACKING NO.

PICK UP

| P.O. NUMBER | TERMS | DUE DATE | REP | SHIP | VIA | F.O.B. |
|---------------------|-----------------------------|---|---|-----------|----------|-------------|
| 032124MG | Net 30 | 4/21/2024 | PPD | 3/22/2024 | Pick Up | Orlando, FL |
| QUANTITY | ITEM CODE | Di | ESCRIPTION | | RATE | AMOUNT |
| 5 | 1402-30 | DOGIPOT SMART Litter Pick Up Bags, 200 Opaque Green, 8" x 13" bags per boxed roll - 30 Roll Case | | 258.00 | 1,290.00 | |
| 3 | 1404-4 | count box, heavy d | PAK - DOGIPOT SMART Liner Trash Bags, 50 ount box, heavy duty 1.5 Mil., drawtape, dividually-dispensed bags | | 95.80 | 287.40 |
| | | | | | | |
| | Discount - V | Subtotal | Subtotal Volume Discount 10+ items | | 40.00 | 1,577.40 |
| | Discount - V | Volume Discount 1 | o+ items | | -18.00 | -18.00 |
| | Received By | RECEIVED BY: Jpon signing, receiver has verified count and receipt of all packages on packing list unless otherwise noted. Neither DOGIPOT nor Propet Distributors will be responsible for shortages after delivery/pick up. | | 0.00 | 0.00 | |
| TERMS: A late charg | l ge of 1.5% per month w | rill be added on all overdue ar | nounts. Fed TID# 20- | 4635153 | Subtotal | \$1,559.40 |





| Subtotal | \$1,559.40 |
|------------------|------------|
| Sales Tax (0.0%) | \$0.00 |
| Payments/Credits | \$0.00 |
| Balance Due | \$1,559.40 |



Payment Receipt

Date 2/28/2024
Payment Method MerchantE ACH

Payment Amount 1111.00 Payment Number 01283945

Bill To

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

| Date | Description | Due Date | Orig. Amount | Amount Due | Applied Amount |
|--|---|---|---|---|---|
| Date 10/10/2023 11/1/2024 3/1/2024 12/1/2024 1/8/2024 11/1/2023 1/1/2024 3/1/2024 3/1/2024 12/1/2023 2/1/2024 | Invoice #101295648243 Invoice #101295648493 Invoice #101295650331 Invoice #101295651826 Invoice #101295650945 Invoice #101295650762 Invoice #101295650332 Invoice #101295650332 Invoice #101295651827 Invoice #101295649328 Invoice #101295650944 | Due Date 10/30/2023 11/21/2024 1/21/2024 12/21/2024 1/28/2024 11/21/2023 1/21/2024 3/21/2024 3/21/2024 3/21/2024 2/21/2024 | 222.75 60.00 60.00 60.00 35.00 413.25 35.00 35.00 35.00 60.00 | 222.75 60.00 60.00 60.00 35.00 413.25 35.00 35.00 35.00 35.00 | 222.75 60.00 60.00 60.00 60.00 35.00 413.25 35.00 35.00 35.00 60.00 |
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1707 Townhurst Dr. Houston TX 77043 (800) 858-POOL (7665) www.poolsure.com

Invoice

Date

2/1/2024

Invoice #

101295650945

| Terms | Net 20 |
|----------|-----------|
| Due Date | 2/21/2024 |
| PO # | |

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

| Item ID | Description | Qty | Units | Amount |
|------------------------|-----------------------------------|-----|-------|--------|
| WM-CONTROLLER LEASE | Water Management Controller Lease | 1 | ea | 35.00 |
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Total 35.00 **Amount Due** \$35.00

Remittance Slip

Customer 10HAR152 Invoice # 101295650945 Amount Due Amount Paid \$35.00

Make Checks Payable To





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

Invoice

Date

4/1/2024

Invoice #

101295652625

| Terms | Net 20 |
|----------|-----------|
| Due Date | 4/21/2024 |
| PO # | |

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 |
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Total 60.00 **Amount Due** \$60.00

Remittance Slip

Customer 10HAR151 Invoice # 101295652625 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

4/1/2024

Invoice #

101295652626

| Terms | Net 20 |
|----------|-----------|
| Due Date | 4/21/2024 |
| PO # | |

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

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

Total 35.00 **Amount Due** \$35.00

Remittance Slip

Customer 10HAR152 Invoice # 101295652626 Amount Due Amount Paid

\$35.00

Make Checks Payable To





Date Invoice #

3/20/2024 101295652912

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 |
| 1 | |

| Terms | Net 20 |
|--------------|--|
| Due Date | 4/9/2024 |
| PO # | |
| Job Date | 3/12/2024 |
| Job Location | Harmony Splash Pad IWF - Site |
| FL License # | CPC1458768 |
| Customer # | 10HAR152 |
| Quote # | Q-08928 |
| 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.00903675 / 00575188

| Item ID | Description | Quantity | Units | Rate | Amount |
|---------|-------------|----------|-------|--------|--------|
| Labor | Labor | 1 | ea | 312.50 | |
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312.50 Subtotal **Shipping Cost (FEDEX GROUND)** 0.00

Total 312.50 **Amount Due** \$312.50

Remittance Slip

Customer 10HAR152 Invoice #

101295652912

Amount Due Amount Paid \$312.50

Make Checks Payable To





Date Invoice #

Net 20

3/29/2024 101295653223

1707 Townhurst Dr Houston TX 77043

| Houston TX 77043 | Due Date | 4/18/2024 |
|--|-------------------|-------------------------------|
| ar@poolsure.com 800-858-POOL (7665) | PO # | |
| www.poolsure.com | Delivery Ticket # | Sales Order #1087589 |
| | Delivery Date | 3/26/2024 |
| Bill To | Delivery Location | Harmony Swim Club - Main Pool |
| Harmony CDD | Customer # | 10HAR150 |
| 210 North University Drive Suite 702 | AZ License # | #331721 |
| Coral Springs FL 33071 | | 0 : 01 ! |

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.

| | | | | T | • |
|---------|---------------------------|----------|-------|------|--------|
| Item ID | Item | Quantity | Units | Rate | Amount |
| 115-300 | Bleach Minibulk Delivered | 250 | gal | 2.85 | 712.50 |
| 160-050 | Pool Acid bulk by Gallon | 30 | gal | 3.45 | 103.50 |
| 115-300 | Bleach Minibulk Delivered | 20 | gal | 2.85 | 57.00 |
| | | | | | |
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Subtotal 873.00 **Shipping Cost (FEDEX GROUND)** Total

0.00 873.00 **Amount Due** \$873.00

Remittance Slip

Customer 10HAR150 Invoice # 101295653223 **Amount Due Amount Paid** \$873.00

Make Checks Payable To





Date Invoice #

3/29/2024 101295653230

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 | 4/18/2024 |
| PO # | |
| Delivery Ticket # | Sales Order #1087647 |
| Delivery Date | 3/29/2024 |
| 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 | 250 | gal | 2.85 | 712.50 |
| 160-050 | Pool Acid bulk by Gallon | 15 | gal | 3.45 | 51.75 |
| | | | | | |
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Subtotal 764.25 **Shipping Cost (FEDEX GROUND)**

0.00 Total 764.25 **Amount Due** \$764.25

Remittance Slip

Customer 10HAR151 Invoice # 101295653230 **Amount Due Amount Paid** \$764.25

Make Checks Payable To





Date Invoice #

4/8/2024 101295653468

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

| | ICIIIIS | 1101.20 |
|---|-------------------|-------------------------------|
| | Due Date | 4/28/2024 |
| | PO # | |
| | Delivery Ticket # | Sales Order #1087835 |
| | Delivery Date | 4/8/2024 |
| I | Delivery Location | Harmony Swim Club - Main Pool |
| | Customer # | 10HAR150 |
| | AZ License # | #331721 |
| | | |

Terms | Net 20

Bill To

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

Ship To

Swim Club Harmony CDD 7255 Five Oaks Drive

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

| Item ID | Item | Quantity | Units | Rate | Amount |
|---------|---------------------------|----------|-------|-------|--------|
| 115-300 | Bleach Minibulk Delivered | 120 | gal | 2.85 | 342.00 |
| 160-050 | Pool Acid bulk by Gallon | 15 | gal | 3.45 | 51.75 |
| 115-014 | 25# Bag Celaperl | 4 | | 39.00 | 156.00 |
| 115-300 | Bleach Minibulk Delivered | 10 | gal | 2.85 | 28.50 |
| | | | | | |
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Subtotal **Shipping Cost (FEDEX GROUND)**

0.00 Total 578.25 **Amount Due** \$578.25

578.25

Remittance Slip

Customer 10HAR150 Invoice # 101295653468 **Amount Due Amount Paid** \$578.25

Make Checks Payable To





"Practical Engineering Solutions"

Pegasus Engineering, ELC 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: March 29, 2024
INVOICE NO.: 227177

BILLING NO.: 5

FOR:

Harmony Community Development District Fiscal Year 2023 / 2024 District Engineer Services

Project No.: MSC-22055

Period of Service: 01/28/24 - 02/24/24

Authorization: Detter 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 January 28, 2024, Pegasus Engineering (Greg Teague) 3218 Blazing Star Trail
 prepared a bid schedule for the alley improvements and transmitted the final construction plans and cost estimate to David Harnstra for his review; and Lakefront Park
 CDD Community Maintenance Facility => revised and transmitted the Osceola County Site
 Plan Application to Inframark for review and signature. [3 5 hrs]
- The week of February 4, 2024, Pegasus Engineering (Beth Whikehart) Five Oaks and Cat Brief Flooding => coordinated with Inframark and Element Environmental regarding the Agreement. (0.5 hr)
- The week of February 18, 2024, Pegasus Engineering (Greg Teague) Blazing Star Lane =>
 finalized and transmitted the bid documents to four (4) qualified contractors; and
 Lakefront Park CDD Community Maintenance Faculty => finalized and submitted the Site
 Development Plan (SDP) application and plans to Osceola County, [9.5 hrs]

LABOR COSTS

| Sr. Project Engineer, Teague, P.E. | 13.0 hrs | ø | \$ 180.00/hr | = | \$ 2,340.00 |
|------------------------------------|---------------|---|--------------|---|-------------|
| Project Engineer, Whikehart, P.F. | <u>0.5 hr</u> | ø | \$ 150.00/hr | = | \$ 75.00 |
| | 13.5 hrs | | | | |
| | | | | | |

Sub-Total Labor Costs \$ 2,415.00 (Total Labor Costs to Date \$45,217.50)

OTHER DIRECT COSTS

| In-house plots, prints, and copies | \$ | 294.70 |
|---|----------|--------|
| Mileage (CDD Meeting and Site Inspection) | <u>s</u> | 127.30 |
| | | |
| Sub-Fotal Other Direct Costs | \$ | 422.00 |

[Total Other Direct Costs to Date \$1,938.89].

Invoice No. 227177/8 II ng No. 5 March 29, 2024 Page 2 Project No. MSC-22055

SUBCONSULTANT COSTS

| None this billing period | <u>5 0.00</u> |
|---|---------------|
| Sub-Total Subconsultant Costs (Total Subconsultant Costs to Date \$0.00) | \$ 0.00 |
| Amount Due This Invoice | \$ 2,837.00 |

Total Authorization \$ 60,000.00 Total Amount Billed to Date \$ 47,156.39 Balance Remaining \$ 12,843.61

KUTAK ROCK LLP

TALLAHASSEE, FLORIDA

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

Federal ID 47-0597598

April 10, 2024

Check Remit To: Kutak Rock LLP

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. 3379534 Client Matter No. 28423-1

Notification Email: eftgroup@kutakrock.com

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

Invoice No. 3379534

28423-1

Re: General Counsel

For Professional Legal Services Rendered

| 03/01/24 | M. Eckert | 0.30 | 123.00 | Follow up from board meeting |
|----------|-----------|------|--------|---|
| 03/04/24 | K. John | 1.20 | 318.00 | Prepare individual waiver of liability for pool usage |
| 03/05/24 | K. John | 1.10 | 291.50 | Prepare waiver for swim lessons |
| 03/15/24 | M. Eckert | 0.10 | 41.00 | Review draft agenda |
| 03/21/24 | M. Eckert | 0.80 | 328.00 | Research and provide response to auditor request; review agenda packages for budget workshop and board meeting |
| 03/22/24 | M. Eckert | 0.10 | 41.00 | Confer with Lemenager regarding audit disclosure and development approval powers |
| 03/26/24 | M. Eckert | 0.20 | 82.00 | Prepare for board meeting |
| 03/26/24 | K. John | 0.90 | 238.50 | Review agenda; prepare board meeting materials |
| 03/27/24 | M. Eckert | 0.90 | 369.00 | Review appraisal and public records law; confer with Chair and Montagna |
| 03/28/24 | M. Eckert | 2.10 | 861.00 | Review resident claims; prepare for and attend board meeting |
| 03/28/24 | K. John | 0.10 | 26.50 | Review correspondence from Lemenager |

KUTAK ROCK LLP

Harmony CDD April 10, 2024 Client Matter No. 28423-1 Invoice No. 3379534 Page 2

03/30/24 M. Eckert 0.10 41.00 Prepare upholstery agreement

TOTAL HOURS 7.90

TOTAL FOR SERVICES RENDERED \$2,760.50

TOTAL CURRENT AMOUNT DUE \$2,760.50



12276 San Jose Blvd. Suite 747 Jacksonville, FL 32223

www.unitedlandservices.com

INVOICE

| Date | Invoice No. |
|----------|-------------|
| 11/27/23 | 55687 |
| Terms | Due Date |
| Net 30 | 12/27/23 |

BILL TO

Harmony CDD Inframark 313 Campus Street Kissimmee, FL 34747

PROPERTY

Harmony CDD 3500 Harmony Sq Dr W Harmony, 34773

| Amount Due | Enclosed |
|------------|----------|
| \$3,500.00 | |

Please detach top portion and return with your payment.

| QTY ITEM | UNIT PRICE | EXT PRICE | SALES TAX | LINE TOTAL |
|--------------------------------|------------|------------|-----------|------------|
| Job #65218 - Fall 2023 Annuals | | \$3,500.00 | \$0.00 | \$3,500.00 |
| Enhancement Services | | \$3,500.00 | \$0.00 | \$3,500.00 |
| Total | | \$3,500.00 | \$0.00 | \$3,500.00 |



12276 San Jose Blvd. Suite 747 Jacksonville, FL 32223

www.unitedlandservices.com

INVOICE

| Date | Invoice No. |
|----------|-------------|
| 11/28/23 | 56184 |
| Terms | Due Date |
| Net 30 | 12/28/23 |

BILL TO

Harmony CDD Inframark 313 Campus Street Kissimmee, FL 34747

PROPERTY

Harmony CDD 3500 Harmony Sq Dr W Harmony, 34773

| Amount Due | Enclosed |
|------------|----------|
| \$4,555.00 | |

Please detach top portion and return with your payment.

| QTY | ITEM | UNIT PRICE | EXT PRICE | SALES TAX | LINE TOTAL |
|-----|--|------------|------------|-----------|------------|
| | Job #66514 - Topchoice Treatment Lakeshore Park Path | | \$930.00 | \$0.00 | \$930.00 |
| | Topchoice treatment targeting Fire Ants for Lakeshore Park Path. | | | | |
| | Treatment | | \$930.00 | \$0.00 | \$930.00 |
| | | | \$3,625.00 | \$0.00 | \$3,625.00 |

Job #66806 - Tree Trimming Ashley Park

Trees to be pruned are all oak species per the September 2023 Inframark Field Inspection Report. Location are referenced below as the items in the report.

Item 29 - Ashley Park Pool

Item 30 - Ashley Park Pool

Item 32 - Ashley Park Pool

Item 35 - Ashley Park Pool

Item 37 - Ashley Park Pool

Item 42 - Swim Club Pool

Trimming for Buck Lake Gazebo

| Total | \$4,555.00 | \$0.00 | \$4,555.00 |
|-----------------------|------------|--------|------------|
| Property Improvements | \$3,625.00 | \$0.00 | \$3,625.00 |



INVOICE

| Date | Invoice No. |
|----------|-------------|
| 03/01/24 | 71073 |
| Terms | Due Date |
| Net 30 | 03/31/24 |

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 |
|-------------|----------|
| \$59,250.00 | |

Please detach top portion and return with your payment.

| QTY ITEM | UNIT PRICE | EXT PRICE | SALES TAX | LINE TOTAL |
|---|------------|-------------|-----------|-------------|
| #76773 - 2024 Maintenance Service Contract March 2 | * | \$59,250.00 | \$0.00 | \$59,250.00 |
| Total | | \$59,250.00 | \$0.00 | \$59,250.00 |

CHECK REQUEST FORM

| District Name: | Harmony CDD | | |
|--------------------------------|-------------------------------|--|--|
| Date: | 4/10/2024 | | |
| Invoice Number: | 041024-203 | | |
| Please issue a check to: | | | |
| Vendor Name: | Harmony CDD / c/o US Bank | | |
| Vendor No.: | V00029 | | |
| Check amount: | \$17,763.44 | | |
| Please cut check from Acct. #: | Bank United 9494 | | |
| Please code to: | 203.131000.1000 | | |
| Check Description/Reason: | TRANSFER TAX COLLECT SER 2014 | | |
| Mailing instructions: | Send to US Bank via FedEx | | |
| | Please Attach Letter | | |
| Due Date for Check: | ASAP | | |
| Requestor: | Christian Haller | | |
| | | | |
| Manager's Approval: | | | |
| Date: | | | |

Harmony

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

April 10, 2024

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

Re: Assessment Collections

SERIES 2014

Enclosed please find a check in the amount of \$ 17,763.44 representing assessment collection received from tax collector.

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

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

Sincerely,

Harmony CDD

CHECK REQUEST FORM

| District Name: | Harmony CDD | |
|--------------------------------|--|--|
| Date: | 4/10/2024 | |
| Invoice Number: | 041024-204 | |
| Please issue a check to: | | |
| Vendor Name: | Harmony CDD / c/o US Bank | |
| Vendor No.: | V00029 | |
| Check amount: | \$7,963.10 | |
| Please cut check from Acct. #: | Bank United 9494 | |
| Please code to: | 204.131000.1000 | |
| Check Description/Reason: | TRANSFER TAX COLLECT SER 2015 | |
| Mailing instructions: | Send to US Bank via FedEx Please Attach Letter | |
| Due Date for Check: | ASAP | |
| Requestor: | Christian Haller | |
| Manager's Approval: | | |
| Date: | | |

Harmony

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

April 10, 2024

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

Re: Assessment Collections

SERIES 2015

Enclosed please find a check in the amount of \$7,963.10 representing assessment collection received from tax collector.

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

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

Sincerely,

Harmony CDD



5296 Harvest Lake Dr Laveland, CO 8053A

Address Service Requested

STATEMENT January 31, 2024 Statement Date: 1729393

\$680.00 Minimum Payment Due:

Feb 15, 2024 Duo Deto:

P000000\$51F 25ESQGT 216 1 MB 0,569 PIGS 45 աթրկկինոլընքիչութիվանդմունությունիչիին HAPMONY OCHMUNITY DEVIDIST



210 N UNIVERSITY OR 4702 CORAL SPR NASI FL 23071-7020

■ PLEASE SUBMIT PAYMENT TO ■

NUTRIEN AG SCLUTIONS, INC. TIMBERLAND GROUP PO BOX 10 WALL LAKE IA 51466

Account Number

Or Pay Online At: my.nutrienegeolutione.com

Corporate Office, 1-866-261-2033







| JANUARY 2024 | | | | |
|-----------------|------------------|---------------------------|-------------|--|
| | MONTHLY ACCOU | INT STATEMENT | | |
| Account Number: | 1729393 | Your Credit Limit is: | \$25,000.00 | |
| Account Name: | HARMONY COMMUNIT | Your Available Credit is: | \$24,320.00 | |

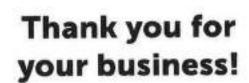
| ACCOUNT ACTIVITY | |
|--|--------------|
| Previous Balance as of Dec 31, 2923: | 31,067 50 |
| Plus Invoices and Charges: | S580 00 |
| Less Payments. | (\$1,087.50) |
| Less Credile and Returns: | \$0.00 |
| Plus Finance Charges: | \$0.00 |
| Adjustments/Transfers: | \$0.00 |
| Ending Balance se of Jan 31, 2024: | \$680.00 |
| Less Deferred Involces and Charges: | \$0.00 |
| Minimum Payment Due Fab 15, 2024: | \$680.00 |
| Deterrer, Involces and Charges Due Next Statemert. | \$0.00 |
| Unapplied Credits Included in Balance Above | \$D.00 |

| PREPAY ACTIVITY | |
|---------------------------|--------|
| Beginning Prepay Balance: | \$0.00 |
| Additions to Propey: | \$0.00 |
| Reductions from Prepay: | \$0.00 |
| Ending Prepay Balance: | \$0.00 |

| | Nutrier Financi | |
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| SUMMARY | OF INVOICE ACTIVIT | Υ |
|------------------|--------------------|----------|
| | CURRENT | YTD |
| Seed- | \$0.00 | \$0.00 |
| Farilizer: | \$0.00 | \$0.00 |
| Стор Protection: | \$660.03 | \$860.00 |
| Services; | \$0.00 | \$0.00 |
| Taxes. | 50 00 | 50.00 |
| Other | \$0.00 | \$0.00 |
| Total Amount | \$580.00 | \$680.00 |

| | PAST DUE | |
|---------------|----------|--------|
| Over 90 Days: | | \$0.00 |
| 61-90 Days: | | \$0.00 |
| 31-60 Days: | | \$0.00 |
| 1-30 Days: | | \$0.00 |



Visit Us Orano al: www.nittlenagsolutions.com

28F38303D844D

Your Local Store: 1-712-864-2444



MONTHLY TRANSACTION SUMMARY

Statement Date:

January 31, 2024

Account Name:

HARMONY COMMUNITY DEVIDIST

Account Number:

1729393

| Account Activity | Transaction Number | Transaction Date | Source | Transaction Amount | Due Date | Balance |
|-----------------------|-----------------------|------------------|--------|-----------------------|------------|------------|
| Beginning Balance: | | | | | | \$1,067.50 |
| Invoice | IN53226277 | D1)28/2024 | | \$68D 60 | 02/15/2024 | \$1,747.50 |
| Payment | APY2089945407 | 01/30/2024 | Check | (\$1,087.50) | 01/30/2024 | 3680 00 |
| Total Ending Salance: | 14 122022 | | | | | \$680.00 |

-0340D

Check - Payment made by Check



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: April 2024

INVOICE# #122037 CUSTOMER ID C1238 PO# DATE
4/3/2024

NET TERMS
Net 30

DUE DATE
5/3/2024

| DESCRIPTION | QTY | UOM | RATE | MARKUP | AMOUNT |
|---|-----|-----|-----------|--------|-----------|
| Administrative Fees 001-531027-51201-5000 | 1 | Ea | 5,944.00 | | 5,944.00 |
| Field Operations 001-531016-51301-5000 | 1 | Ea | 31,317.50 | | 31,317.50 |
| Subtotal | | | | | 37,261.50 |
| | | | | | |

| \$37,261.50 | Subtotal |
|-------------|-----------|
| \$0.00 | Tax |
| \$37,261.50 | 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.



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

Date

5/1/2024

Invoice #

101295653690

| Terms | Net 20 |
|----------|-----------|
| Due Date | 5/21/2024 |
| PO # | |

| Bill To | Ship To |
|----------------------------|--|
| 210 North University Drive | 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 # 101295653690 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

5/1/2024

Invoice #

101295653691

| Terms | Net 20 |
|----------|-----------|
| Due Date | 5/21/2024 |
| PO# | |

| Bill To | Ship To |
|--------------------------|--|
| 210 North University Dr. | 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 | | | | |
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Total 35.00 **Amount Due** \$35.00

Remittance Slip

Customer 10HAR152 Invoice # 101295653691 Amount Due

\$35.00

Amount Paid

Make Checks Payable To

Poolsure PO Box 55372 Houston, TX 77255-5372



INVOICE



| Date | Invoice No. |
|----------|-------------|
| 04/23/24 | 80288 |
| Terms | Due Date |
| Net 30 | 05/23/24 |

BILL TO

Harmony CDD

Total

Harmony CDD Inframark 313 Campus Street Kissimmee, FL 34747

PROPERTY

Harmony CDD 3500 Harmony Sq Dr W Harmony, 34773

| Amount Due | Enclosed |
|------------|----------|
| \$2,907.00 | |

\$0.00

\$2,907.00

Please detach top portion and return with your payment.

| QTY ITEM | UNIT PRICE | EXT PRICE | SALES TAX | LINE TOTAL |
|---|------------|------------|-----------|------------|
| Job #81428 - Entry and Harmony Square Removals | | \$2,907.00 | \$0.00 | \$2,907.00 |
| Please see the pricing below two cut, dispose and stump grind trees on CDD Property. Locations included: | | | | |
| 2 Trees - Harmony Square | | | | |
| 1 Tree - Harmony Entry | | | | |
| Arbor Services | | \$2,907.00 | \$0.00 | \$2,907.00 |

\$2,907.00

CHECK REQUEST FORM

| District Name: | Harmony CDD |
|--------------------------------|-------------------------------|
| Date: | 5/10/2024 |
| Invoice Number: | 051024-203 |
| Please issue a check to: | |
| Vendor Name: | Harmony CDD / c/o US Bank |
| Vendor No.: | V00029 |
| Check amount: | \$67,051.74 |
| Please cut check from Acct. #: | Bank United 9494 |
| Please code to: | 203.131000.1000 |
| Check Description/Reason: | TRANSFER TAX COLLECT SER 2014 |
| Mailing instructions: | Send to US Bank via FedEx |
| | Please Attach Letter |
| Due Date for Check: | ASAP |
| Requestor: | Christian Haller |
| | |
| Manager's Approval: | |
| Date: | |
| | |

Harmony

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

May 10, 2024

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

Re: Assessment Collections

SERIES 2014

Enclosed please find a check in the amount of \$ 67,051.74 representing assessment collection received from tax collector.

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

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

Sincerely,

Harmony CDD

CHECK REQUEST FORM

| District Name: | Harmony CDD |
|--------------------------------|--|
| Date: | 5/10/2024 |
| Invoice Number: | 051024-204 |
| Please issue a check to: | |
| Vendor Name: | Harmony CDD / c/o US Bank |
| Vendor No.: | V00029 |
| Check amount: | \$30,058.34 |
| Please cut check from Acct. #: | Bank United 9494 |
| Please code to: | 204.131000.1000 |
| Check Description/Reason: | TRANSFER TAX COLLECT SER 2015 |
| Mailing instructions: | Send to US Bank via FedEx Please Attach Letter |
| Due Date for Check: | ASAP |
| Requestor: | Christian Haller |
| Manager's Approval: | |
| Date: | |

Harmony

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

May 10, 2024

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

Re: Assessment Collections

SERIES 2015

Enclosed please find a check in the amount of \$ 30,058.34 representing assessment collection received from tax collector.

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

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

Sincerely,

Harmony CDD



Invoice

Date Invoice # 5/6/2024 101295654426

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

| Bill To | 1 🗌 |
|--|-----|
| Harmony Com Development District 210 North University Drive | |
| Pompano Beach Fl 33071 | |

| Net 20 |
|----------------------|
| 5/26/2024 |
| |
| Sales Order #1088374 |
| 5/1/2024 |
| Ashley Park - Pool |
| 10HAR151 |
| #331721 |
| |

Ship To Ha

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 | 225 | gal | 2.85 | 641.25 |
| | | | | | |
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Subtotal Shipping Cost (FEDEX GROUND)

EX GROUND) 0.00 Total 641.25 Amount Due \$641.25

641.25

Remittance Slip

Customer 10HAR151 Invoice # 101295654426 Amount Due Amount Paid \$641.25

Make Checks Payable To

Poolsure PO Box 55372 Houston, TX 77255-5372





Invoice

Date Invoice #

Net 20

5/6/2024 101295654439

1707 Townhurst Dr Houston TX 77043

| HOUSION IX 11043 | Due Date | 5/26/2024 |
|--|-------------------|-------------------------------|
| ar@poolsure.com 800-858-POOL (7665) | PO # | |
| www.poolsure.com | Delivery Ticket # | Sales Order #1088377 |
| | Delivery Date | 5/1/2024 |
| Bill To | Delivery Location | Harmony Swim Club - Main Pool |
| Harmony CDD | Customer # | 10HAR150 |
| 210 North University Drive Suite 702 | AZ License # | #331721 |
| Coral Springs FL 33071 | | |

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 | 175 | gal | 2.85 | 498.75 |
| 115-014 | 25# Bag Celaperl | 4 | | 39.00 | 156.00 |
| | | | | | |
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Subtotal **Shipping Cost (FEDEX GROUND)**

Total **Amount Due**

654.75 0.00 654.75 \$654.75

Remittance Slip

Customer 10HAR150 Invoice # 101295654439 **Amount Due Amount Paid** \$654.75

Make Checks Payable To

Poolsure PO Box 55372 Houston, TX 77255-5372





Florida Department of Health in Osceola County Notification of Fees Due

49-BiD-7162392

Fee Amount.

\$200.00

Previous Balance.

\$0.00

Total Amount Due:

\$200.00

Payment Due Date: 06/28/2024 or Upon Receipt

For: Swimming Pools - Water Activity

Notice: This bill is due and payable in full upon receipt and must be received by the local office by the payment due date (06/28/2024).

Mail To: Brett Perez (Inframark Management Services)

313 Campus Street Kissimmee, FL 34747

Please verify all information below at www.myflorideehnormit.com and make. changes as necessary.

Account Information:

Pool Volume: 1,200 gallons

Mame:

Harmony Community Interactive Water Fadlething Load: 29

Location: 3300 Schoolhouse Road Harmony, FL 34773

Flow Rate: 50

Owner Information:

Name.

Hermany C. D. D.

Address: 7360 Five Clake Drive

(Mailing)

Sami Cloud, FL 34773.

Home Phone: (497) 301-2235

Work Phone (407) 588-1935

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

Permit Number, 49-60-00634 Bill ID: 49-BID-7162392

Billing Questions call DOM-Oscetta 41, (407) 742-8608

If you do not pay ordine, make checks payable to and mart amobile WITH payment to:

Florida Department of Health in Outerola County

1 Courthouse Square, Santa 1200

Ressimmee, Ft. 34741

| Circle One: Visa MC D | • |
|--------------------------|---------------------------|
| Name on Card: | |
| Account #: | |
| Exp Date/ Se | ecurity Code (CVV): |
| Card's Billing Address: | |
| | • • • |
| City | State: Zip: |
| l Authorize Florida Ospa | artment of Health in |
| Osceola County to char- | ge my credit card account |
| for the following: | _ |
| Payment Amount \$ | For: |
| Signature | Date |

DON

Batch Billing ID.79198



PERMITHOLDERS CAN NOW

The Florido Department of Health now offers a secure system for permit holders to pay involves and print permits orders!

- No year-up cost.
- Save time. Paying a bill online is faster than mailing a chack or hand delivering payment.
- Our sale and secure system will keep your information poster ted.
- Pay at your conventence. With our enline system, you can pay with your cradit cord or a check and don't have to worry about emelopes or stomps.

Pay this invoice online at www.myfloridaehpermit.com NOTE: Payments made colline will be assessed a small commence rea. Valid the alle for more information



"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: inframerk@avidbill.com

INVOICE DATE: April 30, 2024 INVOICE NO.: 227241

BILLING NO.: 6

FOR:

Harmony Community Development District Fiscal Year 2023 / 2024 District Engineer Services

Project No.: MSC-22055

Period of Service: 02/25/24 - 03/23/24

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 February 25, 2024, Pegasus Engineering (Greg Teague) prepared Addendum #1 and transmitted to the four (4) qualified contractors associated with the Blazing Star Lane alleyway repairs. [2.0 hrs]

- The week of February 2S, 2024, Pegasus Engineering (Priscilla Villanueva) assisted David
 Hamstra to prepare the 02/29/24 District Engineer Report Agenda, (2.0 hrs)
- On Thursday, February 29, 2024, Pegasus Engineering (David Hamstra) prepared for and attended the COD meeting, [9 0 hrs]

LABOR COSTS

| Sr. Project Manager, Hamstra, P.E. | 9.0 hrs | @ | \$ 195.00/hr | = | \$ 1,755.00 |
|-------------------------------------|----------|----------|--------------|---|----------------|
| Sr. Project Engineer, Teague, P.E. | 2.0 hrs | @ | \$ 180.00/hr | = | \$ 360.00 |
| Word Processor/Clerical, Villanueva | 2.0 hrs | @ | \$ 80.00/hr | = | \$ 160.00 |
| | 13.0 hrs | | | | |

Sub-1otal Labor Costs \$ 2,275.00 (Total Labor Costs to Date \$47,492.50)

OTHER DIRECT COSTS

| In-house plots, prints, and copies | \$ | 149.40 |
|---|-----------|--------|
| Mileage (CDD Meetings and Site Inspections) | <u>\$</u> | 63.65 |
| | | |

Sub-Fotal Other Direct Costs 5 213.05 (Total Other Direct Costs to Date \$2.151.94)

Invoice No. 227241/841 ng No 6

April 30, 2024

Page 2

Project No. MSC-22055

SUBCONSULTANT COSTS

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

Amount Due This Invoice \$ 2,488.05

| Total Authorization | \$ 60,0 | 00.00 |
|-----------------------------|---------|-------|
| Total Amount Billed to Date | \$ 49,6 | 44.44 |
| Balance Remaining | \$ 10,3 | 55.56 |

KUTAK ROCK LLP

TALLAHASSEE, FLORIDA

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

Federal ID 47-0597598

May 13, 2024

Check Remit To: Kutak Rock LLP PO Box 30057

Omaha, NE 68103-1157

ACH/Wire Transfer Remit To:

ABA #104000016 First National Bank of Omaha Kutak Rock LLP A/C # 24690470

Reference: Invoice No. 3393533 Client Matter No. 28423-1

Notification Email: eftgroup@kutakrock.com

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

Invoice No. 3393533

28423-1

Re: General Counsel

For Professional Legal Services Rendered

| 04/01/24 | M. Eckert | 0.10 | 41.00 | Confer with Bergeron of Osceola |
|----------|---------------------------------------|------|--------|---|
| | | | | County |
| 04/02/24 | K. John | 0.70 | 185.50 | Prepare agreement for boat |
| 01,02,21 | 11. 0 01111 | 0.70 | 102.20 | upholstery; review outstanding |
| | | | | district items |
| 04/02/24 | D. W. H. o | 0.70 | 122.50 | |
| 04/02/24 | D. Wilbourn | 0.70 | 122.50 | Prepare agreement for boat |
| | | | | upholstery services |
| 04/05/24 | M. Eckert | 0.40 | 164.00 | Review business plan for storage |
| | | | | facility; confer with Lemenager |
| 04/08/24 | J. Gillis | 0.40 | 70.00 | Coordinate response to auditor letter |
| 04/10/24 | M. Eckert | 0.40 | 164.00 | Review parking resolution and |
| | | | | policy; confer with Neal |
| 04/10/24 | K. Haber | 0.20 | 51.00 | Prepare budget documents |
| 04/11/24 | M. Eckert | 0.10 | 41.00 | Confer with Montagna and |
| 07/11/27 | WI. LCKCIT | 0.10 | 71.00 | E |
| 04/10/04 | T/ T 1 | 0.10 | 26.50 | Lemenager |
| 04/12/24 | K. John | 0.10 | 26.50 | Review correspondence from Neal |
| | | | | regarding parking signs |
| 04/15/24 | M. Eckert | 0.80 | 328.00 | Research Montagna and HOA |
| | | | | questions regarding street parking |
| 04/16/24 | M. Eckert | 0.20 | 82.00 | Research waiver; confer with Neal |
| 04/18/24 | M. Eckert | 0.10 | 41.00 | Review draft agenda |
| | · · · · · · · · · · · · · · · · · · · | | | - · · · · · · · · · · · · · · · · · · · |

KUTAK ROCK LLP

Harmony CDD May 13, 2024 Client Matter No. 28423-1 Invoice No. 3393533 Page 2

TOTAL CURRENT AMOUNT DUE

| 04/19/24 | M. Eckert | 0.20 | 82.00 | Review agenda; prepare for board meeting |
|-----------------------------|-------------|-------|--------|--|
| 04/19/24 | K. John | 0.50 | 132.50 | Review draft agenda; prepare |
| 0 11 27 2 | | | | addendum to boat upholstery |
| | | | | agreement |
| 04/23/24 | K. John | 1.10 | 291.50 | Review agenda; prepare board |
| 0 1/20/2 1 | 12.00 | 1110 | 271.00 | meeting materials |
| 04/24/24 | M. Eckert | 0.20 | 82.00 | Prepare for board meeting |
| 04/24/24 | K. John | 0.90 | 238.50 | Prepare for board meeting |
| 04/25/24 | K. John | 3.00 | 795.00 | Prepare for and attend board |
| | | | | meeting; follow up from same |
| 04/26/24 | M. Eckert | 0.50 | 205.00 | Research indenture provisions |
| | | | | regarding additional bonds; review |
| | | | | prior limited offering memorandums |
| | | | | and attachments |
| 04/26/24 | K. John | 0.50 | 132.50 | Prepare Spies agreement |
| 04/26/24 | D. Wilbourn | 0.60 | 105.00 | Prepare agreement for pool pump |
| | | | | replacement |
| 04/28/24 | S. Sandy | 0.20 | 77.00 | Prepare FY 2024-2025 budget |
| | - | | | documents |
| 04/29/24 | K. John | 0.10 | 26.50 | Review outstanding district tasks |
| 04/30/24 | K. John | 0.70 | 185.50 | Prepare agreement for pool |
| | | | | maintenance services |
| 04/30/24 | D. Wilbourn | 0.80 | 140.00 | Prepare agreement for pool |
| | | | | maintenance |
| | | | | |
| TOTAL HO | URS | 13.50 | | |
| | | | | |
| TOTAL FOR SERVICES RENDERED | | | | \$3,809.50 |
| | | | | |

\$3,809.50



INVOICE

| Date | Invoice No. |
|----------|-------------|
| 05/01/24 | 82096 |
| Terms | Due Date |
| Net 30 | 05/31/24 |

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 |
|-------------|----------|
| \$59,250.00 | |

Please detach top portion and return with your payment.

| QT | Y ITEM | UNIT PRICE | EXT PRICE | SALES TAX | LINE TOTAL |
|----|--|------------|-------------|-----------|-------------|
| | #86008 - Maintenance Service Contract 2024 May 2024 | | \$59,250.00 | \$0.00 | \$59,250.00 |
| | Total | | \$59,250.00 | \$0.00 | \$59,250.00 |

DP Pet Products, LLC dba ProPet Distributors

5340 Young Pine Rd, Suite 8 Orlando, FL 32829 407-240-0953





| DATE | INVOICE # |
|-----------|-----------|
| 5/22/2024 | 146026 |

BILL TO

Harmony CDD Attn: Accounts Payable 210 North University Drive Suite 702 Coral Springs, FL 33071

SHIP TO

Harmony CDD Attn:, Office Trailer 7360 Five Oaks Drive Harmony, FL 34773

TRACKING NO. **PICK UP**

| | | | PICK UP | | | |
|---------------------|-----------------------|---|---|------------------------------|------------------|-------------|
| P.O. NUMBER | TERMS | DUE DATE | REP | SHIP | VIA | F.O.B. |
| Jorge Baez | Net 30 | 6/21/2024 | PPD | 5/22/2024 | Pick Up | Orlando, FL |
| QUANTITY | ITEM CODE | DI | DESCRIPTION | | RATE | AMOUNT |
| 5 | 1402-30 | DOGIPOT SMART L Opaque Green, 8" > Roll Case | | | 258.00 | 1,290.00T |
| 5 | 1404-4 | count box, heavy d | 4-PAK - DOGIPOT SMART Liner Trash Bags, 50 count box, heavy duty 1.5 Mil., drawtape, ndividually-dispensed bags | | 95.80 | 479.00T |
| | | Subtotal | | | | 1,769.00 |
| | Discount-Vo | | | | -18.00 | -18.00T |
| | Received By | XRECE Upon signing, rece receipt of all packa | | | 0.00 | 0.00 |
| | | otherwise noted. N Distributors will be after delivery/pick u Total sales tax calc | leither DOGIPO responsible fo up. | T nor Propet or shortages | 131.33 | 131.33 |
| TERMS: A late chard | e of 1.5% per month w | rill be added on all overdue ar | • | | Subtotal | \$1,882.33 |
| | | | | | Sales Tax (0.0%) | \$1,882.33 |
| DO DO | AGI DE | ARK' | UPS ca | rbon | Downerts/Credits | \$0.00 |





| Subtotal | \$1,882.33 |
|-------------------------|------------|
| Sales Tax (0.0%) | \$0.00 |
| Payments/Credits | \$0.00 |
| Balance Due | \$1,882.33 |



Invoice

Date Invoice #

5/20/2024 101295654996

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

| • | | |
|--------------------------------------|---|------|
| | | |
| Bill To | | Deli |
| Harmony CDD | | |
| 210 North University Drive Suite 702 | L | |
| Coral Springs FL 33071 | Γ | |

| Net 20 |
|-------------------------------|
| 6/9/2024 |
| |
| Sales Order #1088798 |
| 5/20/2024 |
| 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 | |
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Subtotal 498.75 **Shipping Cost (FEDEX GROUND)** Total

0.00 498.75 **Amount Due** \$498.75

Remittance Slip

Customer 10HAR150 Invoice # 101295654996 **Amount Due Amount Paid** \$498.75

Make Checks Payable To

Poolsure PO Box 55372 Houston, TX 77255-5372



Martz Pressure Washing

(407) 79] -3302 Office www.martzpressurewashing.com martzpressurewashing@gmail.com

Bill To:

Harmony CDD - 1318
Jorge Baez
7360 5 Oaks Drive
St. Cloud. FL 34773
jorge baez@inframark.com
yari.villarrubia@inframark.com
321443641222 Vincent Morrell



| loh Date | Time | Description | Qty | Kach | Amount |
|-------------|------------------------|--|-----|----------|----------------|
| kn 16, 2024 | 3 00au 16 4:00pm | METAL ROOF TREATMENT (POOL HOUSE 5 OAKS DRIVE): Ont low pressure roof treatment restores the look of your roof to like-new appearance and helps prevent damage by eliminating black streaks and neutralizing algae and moss. We protect all landscape by covering the plants if there are no gasters to protect from the runoff, we also bag a 1 mure downspours to collect the solution so it does not drain into plain beds of gross. "Our roof cleanings come with a 1 year mold free warranty. | 1 | 5449 00 | \$449.00 |
| | | POOL PERGOLA (5 OAKS DRIVE) | 1 | \$99.00 | \$99.00 |
| | | METAL ROOF TREATMENT (POOL HOUSE FORTY BANKS ROAD) One low pressure root treatment reviews the look of your roof to like-new appearance and helps prevent camage by eliminating black strenks and neutralizing algae and moss. We protect all landscape by covering the plants if there are no garders to protect from the rouelf, we also bag all gatter downspoots to collect the solotion so it does not drain into plant beds or grass. **Out roof cleanings come with a 1 year mold tree warranty. | h | \$149.60 | 5449 00 |
| | | POOL PERGOLA (FORTY BANKS ROAD) | -1 | 899.00 | 599.00 |
| | | TILE ROOT TREATMENT (GAZEBO CAT BRIAR FR) | 4 | \$149.00 | \$149.00 |

| Joh Date | Three | Description | Qty | Each | Amount |
|----------|-------|--|-----|------|--------|
| | | One low pressure roof treatment restores the | | | |
| | - 1 | look of your roof to like-new appearance and | | | |
| | | hetps prevent duringe by eliminating black | | | |
| | 1 | streaks and georgalizing algae and moss. We | | - 1 | |
| | | protect all lausiscape by covering the plants if | | | |
| | - 1 | there are no gittlers to protect from the muotl. | | | |
| | - 1 | we also bag all gutter downsponts to collect the | | - 1 | |
| | | solution so it does not draw ture plant beds of | | | |
| 1 | | B1722 | | - 1 | |
| | - 1 | *Our mof cleanings come with a Lyear mold | | - 1 | |
| | 1 | fige wapparty | | | |

Total \$1,045.00

Thank you for your Business!

Collie, Dawn

From:

Robertson, Kerrian

Sent:

Friday, May 24, 2024 12:33 PM

To: Cc: Haller, Christian: Randel, Helena Collie, Dawn; Robertson, Kerrian

Subject:

RE. Invoice from Martz Pressure Washing Inc

Attachments:

Harmony stop pay #981 pdf

Done, Lapproved and processed the stop payment.



Stop payment submitted.

Account Number 9855169494

Check Number/Range

981

Kerri Robertson, MBA | Treesury Analyst



210 N. University Drive, Suite 702 | Goral Springs, FL 33071 (O) 407-566-4376 (M) 954-422-6335 (F) 954-345-1292 www.inframarkims.com

From: Haller, Christian < Christian.Haller@inframark.com>

Sent: Wednesday, May 22, 2024 3:46 PM

To: Randel, Helena < helena.schneider@inframark.com> Cc: Robertson, Kerrian < kerri robertson@inframark.com> Subject: RE: Invoice from Martz Pressure Washing Inc.

Hello,

Please see attached.

Thank you.

From: Davis, Paula <paula.davis@inframark.com>

Sent: Tuesday, May 21, 2024 7:12 PM

To: Haller, Christian < Christian.Haller@inframark.com >: Neal, Howard < howard.neal@inframark.com >, Collie, Dawn

-dawn.collie@inframark.com-

Cc: Goldyn, Jennifer < Jennifer.Goldyn@inframark.com >, Randel, Helena < helena.schneider@inframark.com >;

Robertson, Kerrian kerrian kerrian kerri.robertson@inframark.comkerri.robertson@inframark.comkerri.robertson@inframark.comkerri.robertson@inframark.comkerri.robertson@inframark.comkerri.robertson@inframark.comkerri.robertson@inframark.comkerri.robertson@inframark.comkerri.robertson.com<a href="mailto:k

HI Christian,

Can you please do a stop payment request and have Karnan process. Once completed we can issue a new check. @Coilie, Dawn can you please confirm with the vendor we have his correct address.

Best Regards,

Paula Davis| Accounts Payable Manager



210 N. University Drive | Suite 702 | Coral Springs, FL 33071 (O) 954-603-0036 | www.inframarkims.com

From: Haller, Christian < Christian. Haller@inframark.com >

Sent: Tuesday, May 21, 2024 5:47 PM

To: Davis, Paula < paula.davis@inframark.com >; Neal, Howard < howard.neal@inframark.com >

Cc: Goldyn, Jennifer < Jennifer.Goldyn@inframark.com >; Collie, Dawn < dawn.collie@inframark.com >; Randel, Helena

<helena.schneider@inframark.com>

Subject: RE: Invoice from Martz Pressure Washing Inc

Hello,

Check #981 has not cleared the bank.

Thank you

From: Davis, Paula < paula.davis@inframark.com >

Sent: Tuesday, May 21, 2024 5:37 PM

To: Neal, Howard howard.neal@inframark.com

Cc: Goldyn, tennifer < Jennifer.Goldyn@inframark.com >; Collie, Dawn < dawn.collie@inframark.com >; Randel, Helena

helena.schneider@inframark.com

Subject: [W: Invoice from Martz Pressure Washing Inc

Hi Neal.

Somy Idelia has been out on medical leave @Haller, Christian can you please confirm it check #981 in the an ount of \$1245.00 dated 1/23/24 cleared the bank.

Best Regards.

Paula Davis| Accounts Payable Manager

Sprry Idella has been out on medical leave @Haller, Christian can you please confirm if check #981 in the amount of \$1245.00 dated 1/23/24 cleared the bank.

Best Regards,

Paula Davis| Accounts Payable Manager



210 N. University Drive | Suite 702 | Coral Springs, FL 33071 (O) 954-603-0036 | www.inframarkims.com

From: Neal, Howard < howard.neal@inframark.com>

Sent: Tuesday, May 21, 2024 2:06 PM

To: Griffith, Idalia <idalia.griffith@inframark.com>

Cc: Goldyn, Jennifer < Jennifer.Goldyn@inframark.com>; Davis, Paula < paula.davis@inframark.com>

Subject: Re: Invoice from Martz Pressure Washing Inc.

Hildalia,

Good afternoon.

I was following up on the attached involce to check on payment status as I haven theard anything. The vendor advised that if a check is to be mailed, he will need to ensure you have the updated address. Any information/assistance you can provide is appreciated. Thanks.

Regards,

Howard Neal | District Manager



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

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

Email: howard.neal@inframark.com

(O): 407-566-1935 (M): 407-922-5086 | www.inframark.com

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

PLEASE DO NOT REPLY ALL TO AVOID A POSSIBLE SUNSHINE VIOLATION



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

From: Neal, Howard < howard.neal@inframark.com >

Sent: Friday, May 17, 2024 4:48 PM

To: Griffith, Idalia < idalia.griffith@inframark.com > Subject: Re: Invoice from Martz Pressure Washing Inc.

Hildatia,

Good afternoon:

I'm following up on this to see if you can provide some assistance on this payment? Thanks,

Regards,

Howard Neal | District Manager



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

210 N. University Drive Suita 702 Coral Springs, FL 33071- Accounting Services

Email: howard.neal@inframark.com

(O): 407-566-1935 (M): 407-922-5086 | www.inframark.com

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PLEASE OD NOT REPLY ALL TO AVOID A POSSIBLE SUNSHINE VIOLATION



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

From: Neal, Howard < howard.neal@inframark.com >

Sent; Wednesday, May 15, 2024 1:50 PM

To: Griffith, Idalia < idalia.griffith@inframark.com>
Subject: Fw: Invoice from Martz Pressure Washing Inc.

Hildəliə,

Good afternoon and I hope this email finds you well.

I sent an outstanding invoice for th<mark>e Harmony vendor bel</mark>ow to Avid earlier. Are you able to find out how they will be paid so I can let them know. Sadly, the previous District Manager did not submit the invoice so the vendor has been waiting. Thanks.

Have a great day and I look forward to hearing from you.

Regards.

Howard Neal | District Manager



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

210 N. University Drive Suita 702 Coral Springs, FL 33071- Accounting Services

Email: howard.neal@inframark.com

(O): 407-566-1935 (M): 407-922-5066 | www.inframark.com

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PLEASE DO NOT REPLY ALL 10 AVOID A POSSIBLE SUNSHINE VIOLATION



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

From: Martz Pressure Washing Inc. <martzpressurewashing@gmail.com>

Sent: Wednesday, May 15, 2024 1:19 PM

To: Neal, Howard <<u>howard.neal@inframark.com</u>> Subject: Re: Invoice from Martz Pressure Washing Inc.

This Message is From an External Sender

This message came from outside your organization. Please use caution when clicking links.

Report Suspicious

Thank you Howard. Oo they mail a check or do they pay online with our invoice card link? Also, what is the lead time I need to expect on payment since it has already been 5 months.

Dustin Martz
Martz Pressure Washing, Inc.
P: (407) 791-3302
martzpressurewashing.com

On Wed, May 15, 2024 at 12:50 PM Neal, Howard < howard.neal@inframark.com> wrote:

Нı,

Good atternoon.

Thanks for sending this through. I have submitted this invoice for payment to our accounts department, My apologies for the delay in getting this resolved.

Have a great day.

Regards,

Howard Neal | District Manager



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

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

Email: howard.neal@inframark.com

(O): 407-566-1935 (M): 407-922-5086 | www.inframark.com

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

PLEASE DO NOT REPLY ALL TO AVOID A POSSIBLE SUNSHINE VIOLATION



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

To: Neal, Howard < howard.neal@inframark.com> Subject: Invoice from Martz Pressure Washing Inc. This Message is From an External Sender This message came from outside your organization. Please use caution when clicking links. Report Suspicious May 15, 2024 Invoice for: Harmony CDD Dear Yari: Thank you again for choosing Martz Pressure Washing Inc. for your exterior cleaning needs! Click here to View Invoice Pleasa remit payment upon receipt. For your convenience you can pay via credit card on our secure payment page here: Click Here to Pay by Credit Card Thanks so much and we'll see you at your next service! Sincerely, Dustin Martz Martz Pressure Washing Inc.: 407-791-3302 Change your small receiving notions 1939.

From: Martz Pressure Washing <mail@thecustomerfactor.com>

Sent: Wednesday, May 15, 2024 12:26 PM

Stop Payment Request Form

| flistnet: | Harmony 20D |
|--|--|
| Bank Issued From | Banktineec |
| Last A digits of Account # Issued From | 9434 |
| Payee | MARTZ PRESSUE WASHING & MAINTENANCE, NC. |
| Check Number | 981 |
| An ount | \$1,245.00 |
| Cate Isaued. | h723/2024 |
| Reason for Stop Payment | Check Reissue |
| Requested by: | Christian Haller |
| Cale Requested | 5/22/2024 |
| Authorized by: | y sugaristic Kern Robertson |
| Date Completed. | 5/24/2024 |

Collie, Dawn

From:

Robertson, Kerrian

Sent:

Friday, May 24, 2024 12:33 PM

To:

Haller, Christian; Randel, Helena

Cc:

Collie, Dawn, Robertskin, Keirian

Subject:

RE: Invaice from Martz Pressure Washing Inc.

Attachments:

Harmony stop pay #981.pdf

Done. Lapproved and processed the stop payment.



Stop payment submitted.

Account Number 9855169494

Check Number/Range 981

Kerri Robertson, MBA | Treasury Analyst



210 N. University Drive, Suite 702 | Coral Springs, FL 33071 (**0**) 407-566-4376|(**M**) 954-422-6335| (**F**) 954-345-1292 www.inframarkims.com

From: Haller, Christian <Christian.Haller@inframark.com>

Sent: Wednesday, May 22, 2024 3:46 PM

To: Randel, Helena <helena schneider@inframark.com>
Co: Robertson, Kerrian skerri.robertson@inframark.com>
Subject: RE: Invoice from Martz Pressure Washing Inc.

Hello,

Please see attached...

Thank you

From: Davis, Paula <paula.davis@inframark.com>

Sent: Tuesday, May 21, 2024 7:12 PM

To: Haller, Christian < Christian. Haller@inframark.com>; Neal, Howard < howard.neal@inframark.com>, Collie, Dawn

<dawn.collie@inframark.com>

Cc: Goldyn, Jennifer < Jennifer.Goldyn@inframark.com>; Randel, Helena < helena.schneider@inframark.com>,

ST CLOUD PRINTING

2432 13TH ST SAINT CLOUD, FL 34769-4127 US 407-891-2111 lynn@steloudprinting.com

http://www.stc/oudprinting.com

BILL TO Harmony GDD 6852 Butterfly Drive St. Cloud, Ft. 34773

Invoice



SHIP TO

Harmony CDD 6852 Butterfly Drive St. Cloud, FL 34773

| INVOICE # | DATE | TOTAL OUE | TERMS | ENCLOSED |
|-----------|------------|-----------|------------|----------|
| STEL19054 | 01/10/2024 | \$0.00 | PD IN FULL | |

| ACTIVITY | DESCRIPTION | QTY | RATE | AMOUNT |
|----------------|---------------------------------------|-----|-------|--------|
| Vinyt | Cut Black Vinyl | l. | 25.00 | 25.00T |
| Set up charge | One time setup | 3 | 25.00 | 25.00T |
| Processing Fee | Credit - Debit Card Processing Charge | 1 | 1,50 | 1.50T |
| and the same | 31 STOTAL | | | 51.50 |
| | TAX | | | 3.86 |
| 49. 15- | TOTAL | | | 55.36 |
| | PAYMENT | | | 55.3G |

ST. CLOUD PRINTING

2432 13TH STREET ST CLOJD, Ft 347694127 4078912111

Transaction 100311

Total \$55.36

CREDIT CARD SALE. \$55,36

VISA 9251

Retain this copy for statement. val dation

10-Jan-2024 2 40:13P \$55,36 | Method: EMV VISA CREDIT KXXXXXXXXXXXXX9251 MARYLIN ASH MOWER. Reference ID: 401000507221 4mh ID: 00409D WID-streamensoneg129 MD: A0000000031010 SIGNATURE

By signing Lagree that Lami satisfied with all purchases/ services. All sales are final No. refunds. Thank you for your Massacrant.

BALANCE DUE \$0.00



December 28, 2073

Invoice Number: Account Number: 1997518122**5**23 **8337 10 022 19975**18

Security Code.

5311

Service At: 7174 HARMONY SQUARE DR S

SAINT CLOUD FL 34773-8057

Contact Us

Visitius at SpectrumBusinees net On, call us at 855-252-9675

| Summary Service from 12:2822 through 01:07:0. | 1 |
|---|----------|
| Previous Balance | F19 90 |
| Paymente Received -Thank You! | -119.85 |
| Remaining Balance | \$0.00 |
| Spectrum Sysmess ^{TV} Internet | 119.98 |
| Current Charges | \$119.98 |
| YOUR AUTO PAY WILL HE PROCESSED 01/15/24 | |
| 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 attinuate cloud-based communication system made to connect you with your employees, various, and customers. To learn about how Spectrum Business Connect can benefit your business and how you can get a FREE mobile unitmited line for 1 year, call 1-833-921-2373 loday!

Spectrum Business TV packages are made to entertain! Call 1.803.772 C255 to apeak with a business apecialist 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 8835 (3)4 NO RP 28 (2)2023 MINIMARK OF DC 1797 (705)

Harmony Community Development 210 N UNIVERSITY OR STE 702 CORAL SERINGS FL 33071-7320

Եղմմ(բաննելի <mark>վերայիլուներ</mark>ույննեն գոլվուն վերբելին

December 2B 2023

Harmony Community Development

Invoice Number: 1997518122823 Account Number 8337 10 022 1997518

Service At: 7124 HARMONY SQUARE DRIS

SAINT GLOUD FL 34773-6057

Total Due by Auto Pay

\$119.98

 Page 2 of 4

December 28, 2023

Harmony Community Development

invoice Number Account Number 1997518122823 0337 10 022 1997518

Security Code: 6311



Contact Us

Visit us at 855-252-0675

8801 2080 NO RP 25 12282227 HMNNMM44 01 601703 G005

| Charge Details | 5 555 5 | |
|-------------------|---------|---------|
| Previous Balance | | 119.96 |
| EFT Payment | 12/15 | -119.96 |
| Remaining Balance | | \$n.on |

Payments received after 12/28/23 will appear on your next bill. Service from 12/28/23 through 01/27/24

| Spectrum Business ¹⁴ Internet | 2000 |
|--|----------|
| Spectrum Business | 99 99 |
| Internel | |
| Web Fosting | 0.00 |
| Security Suite | 0.30 |
| Domain Name | 0.00 |
| Venity Email | 0.00 |
| Static IP 1 | 19 99 |
| | \$119.98 |
| Spectrum Business (Milinternst 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. Vest spectrum.net/taxesanctiess 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 dendeted after to the end of the current billing month.

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

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

Authorization to Convert your Check to an Electronic Funds Transfer Datak - If your check is returned, you expressly authorize you 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 impropsion at 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 intely result in a late payment, processing change. Failting 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 Susiness Locations - Please contact Spectrum Business before moving your Business Visite modern to a new address. To establish service at your new location or return equipment, please contact Spectrum Business at least twenty-one (21) business says 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 taler than 60 days after the due cate on your oil statement.

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



For questions or concerns, please call 1-868-519-1263.





Page 3 of 4

Security Code

December 28, 2023

Harmony Community Development

8337 10 022 1997518 Account Number:

Contact Us

Visit us at SpectrumBusiness.net Or, call us at 855-252-0875

BUOL CETTE IN MANHANMENT, TO 1229 2012 SHANNING MANAGEMENT ATTEST BOOK



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for .'+ users when bungkys with internet for 2 vis.*

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- Wark fram anywhere across devices.

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VISIT spectrum.com/business

Designation from the submet is change. Qualities Sections thereine a statement and, Mark out time extencións to applicable convents of at 1 to days A, have no auditability plotter for the convents of a large electric prices have. Section the convents of the convents of



Page 4 of 4

December 28, 2023

Addaunt Number: Security Code

Hermony Community Development 8387 10 022 1997518

6311

Contact Us Máit us at SpectrumBusiness net Or. call us at 855-252-0675

8813-2940 NO RP 18 19294025 MARKEN MY OF BOLDSON, BODS





January 8, 2024

Invoice Number

1997500010624 8337 10 022 1997500

Account Number: Security Code:

1519

Service At:

7255 FIVE OAKS DR

SAINT CLOUD FL 34773-6045

Contact Us

Visit us at SpectromBusiness net Or, dail us at 85\$-252-0875

| Summary States on following pages | ji oranisi |
|-----------------------------------|------------|
| Previous Balance | 123 9 |
| Payments Received -Thank You! | -123.98 |
| Remaining Balance | \$0.00 |
| Spectrum Business** Internal | 123.98 |
| Current Charges | \$123.96 |
| YOUR AUTO PAY WILL HE PROCESSED | 01/23/24 |
| 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 appropriate 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 pank.



4145 S. FALKENBURG RD RIVERVIEW FL. 33578 AKSQ 5433 7191 NO RP 06 C1072694 NAMADANA DI 004840 (0066

Harmony Community Development 2MIN UNIVERSITY OR STE 702 CÓRAL SPRINGS FL 33071-7320 January 6, 2024.

Harmony Community Development

Service At.

Invoice Number: 1997500010624 Account Number | 8337 10 022 1997500 7255 FIVE OAKS DR

SAINT CLOUD Ft. 34773-8046

Total Due by Auto Pay

\$123.98

գույց**արույլում**իվարդիրիային հերականի

CHARTER COMMUNICATIONS PO BOX 7165 FASADENA CA 911(19-7185 ~**--Կ-Ու----Ա**ԿՈլիգեթ-ԵրերոիՈԱլիիակերվե**յ**ն Page 4 of 4

Jeruary 6, 2024

Harmony Conveniently Davelopment

Invoice Number: Account Number

Security Code

1997530010624

8337 10 022 1997500

1519



Contact Us

Visit us at SpectrumBueiness.net Qr. callus at 856-262-0676

8465 2360 NO RP 66 01077724 HISTONIAN CT 001810 9075

| Charge Details | 1 1 1 | |
|-------------------|---------|--------|
| Prevenus Batarice | dataset | 123,98 |
| EFT Payment | 12/23 | 123 98 |
| Remaining Balance | | \$0.00 |

Payments received after 01/06/24 will appear on your rest bill. Service from 0.1/06/24 through 42/05/24

| Modern | 4.60 |
|--|----------|
| Bueinese liiternet | 109.00 |
| 103 (A)10A(| |
| 5 Stalk: IP Addresses | 5.99 |
| ************************************** | \$123.98 |
| Spectrum Buainess * Internet Total | \$123.98 |
| Current Charges | \$123.98 |
| Total Due by Auto Pay | \$123.98 |

Billing Information

Tax and Pées - The statement reflects the current least and tops for your area (excluding sales, exclss, user taxes, etc.). These taxes and fees, may change without notice. Visit spectrum partaxes and fees 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.

Tanns & Conditions - Specimin's displact standard ferms and conditions for service are located at apact urt, 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 chack 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 Quainess mails monthly, itemized invoxes for all monthly services in acvance. A full payment is required on or before the due date indicated on this proofce. Payments made after the indicated due date may result in a late payment processing charge. Failure to pay could result in the deconnection of all your Spectrum Business service(s). Disconnection of Business Voice service may also result in the less of your phone number.

Changing Business Locations - Please contact Spectrum Business before moving your Business Voice modern 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

Past Due Fee / Late Fee Reminder - A late fee will be accessed 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 quastions or concerns, visit Spactrum net/support



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





Page 2 of 6

January 11, 2024

Invoice Number Assount Number Security Code Vista Lakes Community 1624067011124 8337 10 029 1624067

4819



Contact Us

Visit us at SpectrumBusiness.net Or, cell us at \$\$\$-262-0675

9995-2990, NO RP 11 0177X/24 MEMBENDED 001805, 0005





December 2023 Statement

Open Date: 11/25/2023 Closing Date: 12/26/2023

Visa® Community Card

HARMONY CDD (CPN 002252738)

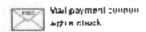
| New Balance | \$3,741.28 |
|---------------------|------------|
| Minimum Payment Due | \$3,741.28 |
| Payment Due Date | 01/22/2024 |

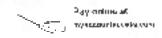
Late Payment Warning: As a reminder your card is a pay in full product. If we do not receive your payment in full by the date listed above, a fee of either 3 00% of the payment due or \$39 00 minimum; whichever is greater, will apply Page 1 of 3 Account: 4798 5100 7091 1777

| Etan Financial | | | 1-866-552-8855 |
|------------------------|---|---|----------------|
| Services aus ac den | 8 | - | 15- |

| Activity Summary | | |
|------------------------|---|--------------|
| Previous Balanco | | \$1,500.99 |
| Payments | | \$1,454,57CR |
| Other Credits | | \$46,4203 |
| Purchases | + | \$3,741,2H |
| Balarico Transfers | | \$0.00 |
| Advances | | \$0.00 |
| Other Debits | | \$0.00 |
| Fees Charged | | \$0.00 |
| Interest Chargert | | \$0.00 |
| New Balance | = | \$3,741.28 |
| Past Due | | \$0.00 |
| Minimum Payment Due | | \$3,741.28 |
| Credit Line | | \$5,000.00 |
| Available Credit | | \$1,258.72 |
| Days in Billing Period | | 32 |

Payment Options:





Pay by pitom 1 856-562-5655

No payment is (#Qb)#60,

CPM 0003527JB



0047985100709117770003741280003741285

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

. to pay by phone , to change your address

(IDQ014942 01 SP

00063862.0501167 P. Y.

Automatic Payment

Account Number 4/98 5100 7091 1777

An automatic payment of \$3,741.28 will be

An automatic payment of \$3,741.28 will be deducted from your account on 01/22/24. If you choose to make additional payments please write your account number on your check and mail to:

Elen Financial Services P.O. Box 790408 St. Louis, MO 63179-0408 What To Do If You Think You Find A Mistake On Your Statement

If you think there is an error on your statement, please call us at the takephone number on the front of this statement, or wind to us in Fig. Financial Services, P.O. Box 6335, Fargo, ND 58125-6335. In your letter or call, give us the following information:

Account information: Your name and account number.

Dollar amount: The dollar amount of the suspected error.

► Description of Problem: If you think there is an error on your bill, describe what you balkeve is wrong and why you believe it is a mistake You must contact us within 60 days after the error appeared on your statement. While we investigate whether or nig those has liver an error, the following are true:

➤ We cannot by to collect the amount in question, or report you as deliv(ue) (on that amount.)

► The charge in question may remain on your statement, and we may continue to charge you interest on Yest amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related in that amount

White you do not have to pay the amount in question, you are responsible for the remainder of your pating;
 We can apply any unpaid amount against your credit limit.

Your Rights If You Are Dissatisfied With Your Credit Card Purchases

If you are dissatisfied with the goods or services that you have purchased with your credit card, and you have tried in good high to up rect the problem with the merchant, you may have the right not to pay the removing amount due on the curchase To use this right, all of the following must be true:

 The purchase must have been made in your home state or within 100 miles of your current monthly address, and the purchase price must have been more than \$50. (Note: Neither of these are necessary if your purchase was basen on an advertisement we injuted to you, or if we own the company that sold you the goods or services.) 2. You must have used your credit card for the purchase. Purchases made with cesh advances from an ATM or with a check that accesses

your credit card account do not qualify.

3. You must not yet have fully paid for the purchase.

If all of the criteria above are met and you are still dissatisfied with the purchase, Quitact us in writing at Fian : nancel Services 11 O Dox 6335, Fargo, ND 58125-6335. White we investigate, the same rules apply to the disputed amount as discussed above. Although furth our investigation, we will tell you our decision. At that point, if we think you owe an amount and you do not pay we may raport you as desirquent,

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

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

Credit Reporting: We may report information on your Account to Discil Boreaus, Late payments, tribsed payments or other defaults on your Account may be reflected in your cyedit report.



Decamber 2023 Statement 11/25/2023 - 12/26/2023 HARMONY CDD (CPN 002252738)

Elan Financial Services [

Page 2 of 3 1-856-552-9855



Important Messages

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

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

Your payment of \$3741.28 will be automatically deducted from your bank account on 01/22/2024. Please refer to your AutoPay Terms and Conditions for further information regarding this account feature.

| Transac | tions | B/ | AEZ-PAG, JORGE A | Credit Limit \$50 | 00 |
|--------------|---------------|------|---|------------------------|------|
| Post Date | Trans Date | Ref# | Transaction Description | Amount Notal | tion |
| 100 | 113 | | Other Credits | | |
| 12/14 | 12/12 | 8925 | THE HOME DEPOT #6350 STICLOUD FL MERCHANDISE/SCRVICE RETURN | \$34 21/9 | _ |
| 12/15 | 12/14 | 7114 | ANTHEM SPORTS, LLC \$805992266 CT MERCHANDISE/SERVICE RETURN | \$1,2,15cr ——— | |
| Market S | erionek | | Purchases and Other Debits | | 47 |
| 11/29 | ··/28 | 5543 | MASSEY SERVICES 407-645-2509 FL | 5300 00 | _ |
| 11/29 | 11/28 | 7022 | WM SUPERCENTER #1086 SAINT CLOUD FL | \$405.05 — | |
| 11/29 | 11/26 | 0128 | MAVIS04165 STICLOUD FL | 5143 93 | _ |
| 11/29 | 11/27 | 9419 | THE HOME DEPOT 265 KISSIMMEE FU | \$303.05 | |
| | 11/28 | 6133 | THE HOME DEPOT 6350 SAINT CLOHO FL | \$452.16 —— | |
| 11/30 | | 1330 | DO MY OWN \$66-581-7378 CA | \$372.01 | |
| 12/01 | 11/30 | 0489 | RENTAL WORLD OF ST. OL ST. CLOUD. FL | \$235.96 ——— | _ |
| 12/05 | 12/04 | 0647 | RENTAL WORLD OF ST. C. ST. CLOUD. FL. | \$199.98 | |
| 12/05 | 12/04 | | SQ *BILL'S PROFESSIONA Saint Cloud FL | \$500,00 | |
| 12/05 | 12/04 | 4467 | AUTOZONE 6728 STICLOUD FL | S198 49 | |
| 12/97 | 12)06 | | THE HOME DEPOT 6350 SAINT OLCUD FL | \$399.72 | |
| 12/07 | 12/05 | | | \$58.71 | |
| 12/11 | 12/08 | | AMZN Mktp US*OM7D16213 Amzn com/bif WA | \$174.22 | |
| 12/13 | 12/11 | 1546 | ANTHEM SPORTS, LLC 880-599 2266 CT Total for Account 4798 5105 9448 9425 | \$3,694.66 | |

| Transac | tions | 81 | LLING ACCOUNT ACTIVITY | | HIGHT ST | |
|--------------|---------------|----|---|--------|--------------------------------|----------|
| Post Date | Trans Date | | Transaction Description Reyments and Other Credits | 2.1372 | Amount | Notation |
| 12/22 | 12/22 | | PAYMENT THANK YOU Total for Account 4798 5100 7081 1777 | | \$1,454,67cR - \$1,454,57cR | |



December 2023 Statement 11/25/2023 - 12/26/2023 HARMONY CDD (CPN 002257/38)

Elan Financial Services 🕻

Page 3 of 3 1-866-552-8855

| 2023 Totals Year-to-D | ate |
|--------------------------------|---------|
| Total Fees Charged in 2023 | 8160 96 |
| Total Interest Charged in 2023 | \$0,00 |

Interest Charge Calculation

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

**APR for current and future transactions.

| Belance Type | Belance By Type | Bejance Subject to Interest Rate | V≃rable | Interest Charge | Annual Persentage Rate | Expires with Statement |
|--|--------------------------------|--|---------|----------------------------|------------------------------|------------------------------|
| "BALANCE TRANSFER "PURCHASES "ADVANCES | \$0,64 \$3,741,28 \$0,06 | \$0.00 \$0.00 \$0.00 | | \$0.00 \$0.00 \$0.00 | 0.00% 0.00% 0.00% | |

Contact Us

Разле

Voice 1-86b-552-8855 LOD 1 888 352 6#55

Fish 1-866-807-9053

🤣 Questions

Flan Friendiel Services P.O. Box 6353

Feigo, ND 58125 6053

Mail payment coupon willt a check

Elen Financial Services P.O. Bax 790408

St. Lauis, MO 6317941406

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туарсинтаровая сот



Toho Water Authority P.O. Box 30527 Tampa, Florida, 39630-3527 www.tohowater.com HARMONY COMMIDEVIDISTRICT

Service Address. 3400 FEATHER DRIVE BLK EVEN. Account Number:

Past Due Amount.
Current Charges:
Total Amount Due:

001525420-033058389 \$0.00

324 51

\$24.51

Customer Service. (dam - 5pm) 407-944-5000 As of October 1, 2023, a new rales schedule

will go in effect. To view the new rates, please visit groode/tohorates

| Meler | Number | Previous Meter Reading | | Current Met | er Reading | Water |
|----------|--------|------------------------|---------|-------------|------------|-------|
| Number | Oays | Date | Reading | Cate | Reading | Usage |
| 16008524 | 31 | 10/02/2023 | 20162 | 11/02/2023 | 20162 | 0 |

| Previous Balance | \$21.67 |
|---------------------|----------|
| Payment - Thank You | \$-21 87 |
| Balance Forward | \$0.00 |

| Current Transaction(s) | |
|---------------------------|---------|
| Reclaimed Base Charge | \$24.51 |
| Current Transaction Total | \$24.61 |

| Fotal A | mount Due | \$24,61 |
|---------|-----------|---------|
| | | |



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.fohowster.com

Account Number 001525420-033058389

| Past Due | Corrent | Corrent Charges | | |
|----------|------------|-----------------|-------------------------------|--|
| Due Now | Amount Due | Ove Date | Total Amount to be drafted | |
| \$Q QQ | \$24.51 | 11/30/23 | \$24 51 | |

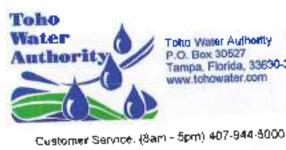
mmaurumweed AADC 300 (TrayPily \$ 142 / MB 0,556)

հրախաիկը։Որհիցիքիցինիցին թթագիլիինը։Անկորգիիկ



HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS FL 33071-7320 YOU ARE ENROLLED IN AUTODRAFT

DO NOT PAY



As of October 1, 2023, a new rates schedule will go in effect. To we'w the new rates

please visit gros de tohorates.

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

HARMONY COMM DEVIDISTRICT

Account Number: Post Due Amount: Current Charges:

Total Amount Due:

001525420-033058389

\$0.00 \$24.51 \$24 51

Service Address 3400 FEATHER DRIVE BLK EVEN

| Meter | Number | Pravious Mete | er Reading | Current Mete | r Reading | Water |
|----------|--------|---------------|------------|--------------|-----------|-------|
| Number | Oays | Date | Reading | Date | Reading | Usage |
| 16006524 | 32 | 12/01/2023 | 20162 | 01/02/2024 | 20162 | D |

| Previous Balance | \$24.51 |
|---------------------|----------|
| Payment - Thank You | \$-24.51 |
| · · | \$0.00 |
| Balance Forward | |

| Current Transaction(s) | \$24.51 |
|---------------------------|---------|
| Redaimed Base Charge | \$24,51 |
| Current Transaction Total | \$24.91 |

| _ | \$24,51 |
|------------------|---------|
| Total Amount Due | ¥24.71 |

Recisimed Water Jul Aug Sep Oct Nov Dec Jan

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



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

Account Number 001525420-033058389

| | Carrent | Total Amount | |
|------------------|------------|--------------|---------------|
| Past Due Due Now | Amount Due | Due Date | to be drafted |
| \$0.00 | \$24,51 | 01/30/24 | \$24.51 |

ինկիներիներիկցներիրըկենկներկներ



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 Tempa, Flonda, 39630-3527 www.tohowater.com

HARMONY COMM DEVIDISTRICT

Service Address O PRIMROSE WILLOW DRIVE PARK Account Number. Past Due Amount: Current Charges Total Amount Due:

001525420-000774980 \$0.00

\$402.14 \$402 14

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

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|----|---|---|---|--|
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As of October 1, 2023, a new rates schedule will go in effect. To view the new relest. please visit grootde/fohorates.

| Meter Number of | | Previous Met | revious Mater Reading | | Current Meter Reading | |
|-----------------|------|--------------|-----------------------|------------|-----------------------|-------|
| Number | Days | Date | Reading | Date | Reading | Ųsage |
| 15000757 | 29 | 11/19/2023 | 1812 | 12/18/2023 | 1894 | 82 |

| Previous Balance | \$105.04 |
|---------------------|-----------|
| Payment - Thank You | \$-105.04 |
| Balance Forward | \$0.00 |

| Current Transaction(a) | |
|---------------------------|----------|
| Red≱imed Usage | \$383 12 |
| Reclaimed Base Charge | \$9.02 |
| Current Transaction Total | \$402.14 |

| Total Amount Due | \$402.1 |
|----------------------|---------|
| i otali Amolini, Mie | ¥402.1 |

Reclaimed Water

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Toho Water Authority P.O. Box 30527 Tampe, Florida, 33830-3527 www.fdhowafer.com

Account Number | 001525420-000774980

| Past Due | Current Charges Total Amo | | |
|----------|---------------------------|----------|---------------|
| Due Now | Amount Due | Due Date | to be drafted |
| \$0.00 | \$402.14 | 01/18/24 | \$402.14 |

յլիկովիկանիկարկովթեշերը|կիումրդումիեկիլ



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

DO NOT PAY YOU ARE ENROLLED IN AUTODRAFT

| MAMONA COO | | | |
|---------------------|--|-----------------------|-------------------|
| MO WATER AUTHORITY | VENDOR # 56 | | |
| ATE | 12/18/23 | | |
| IVOICE NUMBER | 121823-8389 ACH | | |
| | | | 11/19/23-12/18/23 |
| | | | ACH 01/17/24 |
| | тоно | Service Type | |
| occupt Number | SERVICE ADDRESS | | 1139.97 |
| 01525420-033141279 | 3100 Songbird Circle Odd Block | Recigimen | 745.93 |
| 01525420-033035419 | 7500 A Even Five Oaks Drive | Recizimed | 447.35 |
| 04525420-000784390 | 0 Schoolhouse Road Park | Reclaimed | 67,87 |
| 01525420-000846710 | 0 Harmony Sq Or & 192 | water/wasteirecteimed | A91.72 |
| 01525420-000778000 | O Cathrier & Bracken Form | Recisimed | 906.67 |
| 01525420-000948380 | 7500 five Oaks Orivo Reim - Utili6/21-METER switch out | | 55,49 |
| 01525420-000790660 | 7256 Five Oaks Drive Fool | Recizimed | 113.88 |
| 01528420-000790680 | 7255 Five Dake Drive Recim | wateriwaste | 110.34 |
| 01525420-000819260 | 3300 Schoolhouse Road Park | | 131.06 |
| 101525420-000774940 | 7036 Button Bush Loop Park® | Reclaimed | 67,4 |
| 001525420-000774990 | 7614 Bulton Sush Laup Park | Recisimed | |
| 001525420-000774980 | 0 Primrose Willow Orlys Perk | Reclaimed | 680.89 |
| 001525420-001262780 | 6900 E. Irlo Bronson Mers Hwy Bik Odd | Recisimed | 611,09 |
| 001525420-000903760 | 6900 E. Iria Gropson Mem Hwy | Reclaimed | 783.67 |
| 001525420-000784380 | 0 Five Oaks Drive RM | Recipimed | 305.57 |
| 001525420-000784420 | D Harmony Square Orive West | Reclaimed | 150,21 |
| 001525420-000764430 | O Harmony Square Drive Wast | Recisimed | 413.71 |
| 001525420-000933920 | 3300 Schoolhouse Road Scim Blk | Reclaimed | 47.03 |
| | 0 Five Cake Drive RM | Recisimed | 47.94 |
| 001525420-000786210 | 0 Bracken Fern Drive Park | Rectalmed | |
| 001525420-000774910 | 7124 S. Harmony Square Drive PosiChite | water/waste/reclaimed | 360.93 |
| 001625420-000944380 | 0 Cat Brier Truit Fark | Recizimed | 1370.63 |
| 001525420-000784410 | 7255 Five Oaks Drive Coben | water/wests | 43.14 |
| 001528420-000790300 | | Recizimed | 7.5 |
| 001526420-000774920 | © Button Brush Loop Parks | Reclaimed | 47.9 |
| 001525420-000774960 | 9 Alley Neighborhood ParkC | Reclaimed | 50.7 |
| 001525420-000774950 | 0 Pond Pine Road Park | Recisimed | 333.0 |
| 001525420-000933910 | 6900 Five Oaks Drive AM | Reclaimed | 808.6 |
| 001525420-000885740 | 0 Schoolhouse & Cupseed Road | Reclaimed | 569.9 |
| 001525420-000784440 | O Marmony Square Orive Ent W | | |
| 001525420-000948380 | 7500 five Oaks Orive Rolm - 06/06/21 METER switch ou | yester | 5.8 |
| 001525420-000790670 | 7258 Five Oaks Drive Showr | Reclaimed | 1189.0 |
| 001525420-001125108 | 3200 Schoolhouse Road Ret Evn Bik | | 419.2 |
| 001528420-000812210 | 2300 Schoolhouse Road | water | 854 |
| 001525420-000948250 | 7300 Five Caks Drive Rolm | Reclaimed | - |
| A (DECHENOUS AND A | | | 5 12,601.8 |
| | 543021-53901-50 | 000 | 5 12,601.0 |



Toho Water Authority P.O. Box 30527 Tampa, Florica, 33630-3527 www.fohowater.com HARMONY COMMICEV DISTRICT

Service Address: DIPOND PINE ROAD PARK Account Number: Past Due Amount: Current Charges

Total Amount Due:

001525420-000774950 \$0.00

\$0.00 \$50.72 \$50.72

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 groote/ahchdates.

| Meter | Number | Previous Meler Reading Cu | | Current Meter Reading | | Water |
|-------------|--------|---------------------------|------|-----------------------|-------|-------|
| Number Days | Cate | Reading | Date | Reading | Usage | |
| 51858298 | 29 | 11/19/2023 | 3441 | 12/18/2023 | 3456 | 15 |

| Previous Balance | \$39.60 |
|---------------------|----------|
| Payment - Thank You | \$-39.80 |
| Balance Forward | \$0.00 |

Current Transaction(s)

| Reclaimed Usage | \$41.70 |
|---------------------------|---------|
| Reclaimed Base Charge | \$9.02 |
| Current Transaction Total | \$50.72 |

Total Amount Due \$50,72



Rec.aimed Water

25
20
15
10
20
New Dec Jan Feb Ner Apr May Jun Jul Aug Sep Oct Nov Dec.

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



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

Account Number 001525420-000774950

| Past Due | Current | Total Amount | | |
|----------|------------|--------------|---------------|--|
| Due Now | Amount Due | Due Date | to be drafted | |
| \$0.00 | \$50.72 | 01/17/24 | \$50.72 | |

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HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CCRAL SPRINGS FL 33071-7320 DO NOT PAY



Toho Weler Authority P.O. Box 30527 Tamps, Florida, 33630-3527 www.tehowater.com HARMONY COMMIDEVIDISTRICT

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

001525420-000774960

\$0.00 \$47.94 \$47.94

Service Address

0 ALLEY NEIGHBORHOOD PARKC

| Melor | Number | Previous Mete | er Reading | Current Mek | er Reading | Water |
|----------|--------|---------------|------------|-------------|------------|--------|
| Number | Days | Dete | Reading | Dale | Reading | U\$age |
| 14035850 | 29 | 11/19/2023 | 2213 | 12/18/2023 | 2227 | 14 |

| Previous Balance | \$144.82 |
|-------------------|-----------|
| Payment Thank You | \$ 144.82 |
| Balance Forward | \$0,00 |

| Current Transaction(s) | |
|---------------------------|---------|
| Redaimed Usage | \$38.92 |
| Redained Base Charge | 59.02 |
| Current Transaction Total | \$47.94 |

| otal Amount Due | \$47.94 |
|-----------------|---------|
| OCH APPOUNT COT | # |

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 grootde/tohorates.

Reclaimed Water Reclaimed Water Nov Doc Jan Feb Wat Apr May Jun Jul Aug Sep Oct Nov Dec

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



Toho Water Authority
P.O. Box 30527
Tampa, Florida, 33530-3527
www.tohowater.com

| Past Due | Curteril | Total Amount | | |
|----------|------------|--------------|---------------|--|
| Due Now | Amount Due | Due Date | to be drafted | |
| \$0.00 | \$47.94 | 01/17/24 | \$47.94 | |

00000 40000 Action 17/01/8 2861 Well 556

<u>Ֆիլիինիցիկիր ՄեկելիլՈրիՍի ՄիջոնինիՍբեւհա</u>



HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS FL 33071-7320 DO NOT PAY

YOU ARE ENROLLED IN AUTODRAFT



Toho Water Authority P.O. Box 30527 Tamps, Florida, 33630-3527 www.tohoweler.com

HARMONY COMM DEVIDISTRICT

Past Due Amount: Current Charges. Total Amount Due 001525420-000774910

\$0,00 547.94 \$47.94

Serviça Address: O BRACKEN FERN DRIVE PARK

| Meter | Number | Previous Mete | er Reading | Current Meta | er Reedi rg | Water |
|-----------|--------|---------------|------------|--------------|--------------------|-------|
| Number | Days | Cale | Reading | Date | Reading | Usage |
| 1.4028080 | 79 | 11/19/2023 | 1780 | 12/18/2023 | 1794 | 14 |

Account Number:

| Previous Galance | \$39 6D |
|---------------------|----------|
| Payment - Thank You | \$-39.60 |
| Balance Forward | 50.00 |

Current Transaction(5) \$38.92 Reclaimed Usage 89 02 Redained Base Charge \$47.94 **Current Transaction Total**

\$47.94 Total Amount Due

As of October 1, 2023, a new rates schedule will go in affect. To view the new rates, please visit groo dellohorates

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|----------|---|-------|--------|---------------------|---|
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Phone 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

| Post Due | Current | Current Charges | | |
|------------------|------------|-----------------|-------------------------------|--|
| Past Due Due Now | Amount Due | Oue Date | Total Amount to be drafted | |
| \$0.00 | 847.94 | 01/17/24 | 847 94 | |

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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



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

HARMONY COMMIDEVIOISTRICT

Service Address:

GBUTTON BUSH LOOP PARKE

Account Number Pest Due Amount: Current Charges Total Amount Due: 001525420-000774920 \$7 59

\$7.59

Customer Service. (Barn - 5pm) 407-944-5000.



As of October 1, 2023, a new rates schedule will go in attact. To view the new rates. please visit grootde/tohorates

| Meter | Number of | Previous Met | er Reading | Current Met | er Reading | Water |
|----------|--------------|--------------|------------|-------------|------------|-------|
| Number | Days | Date | Reading | Døle | Reading | Usage |
| 15006579 | 29 | 11/19/2023 | 2558 | 12/18/2023 | 2559 | 1 |

| Previous Balance | S10 37 |
|---------------------|----------|
| Payment - Thank You | \$-10.37 |
| Balance Forward | \$0.00 |
| | |

| Current Transaction(s) | |
|---------------------------|--------|
| Redaimed Usage | \$2.78 |
| Redained Base Charge | 34 81 |
| Current Transaction Total | \$7.59 |

| Total Amount Oue | \$7.59 |
|------------------|--------|
| | |

Reclaimed Water



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



Toho Water Authority P.O. Box 30527 Tempa, Florida, 33630-3527 www.tchowater.com

Account Number | 001525420-000774920

| Past Due | Current | Current Charges | | |
|----------|------------|-----------------|-------------------------------|--|
| Due Now | Amount Due | Dug Cate | Total Amount to be drafted | |
| \$0.00 | \$7.59 | 01/17/24 | \$7.59 | |

----уусторчийир 4,466 жол 1,279 (1,6,200 г. **4/8**,0638)

իկումեկոններին արկանվորվիակիկիկին խվիչի



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 groo.de/lohorates

Toho Water Authority P.O. Box 30527 Tampa, Florida, 33830-3527 www.tohoweter.com

HARMONY COMMIDEVIDISTRICT

7036 BUTTON BUSH LOOP PARKS

Account Number. Past Due Amount: Current Charges:

Total Amount Due:

001525420-000774940

\$0.00 \$131.56 \$131 5B

Service Address.

| Meter | Number | Previous Meter Reading Current Meter Reading | | | | Water | |
|----------|--------|--|---------|------------|---------|-------|--|
| Number | Days | Date | Reading | Date | Reading | Usage | |
| 51991853 | 29 | 11/19/2023 | 5493 | 12/18/2023 | 5530 | 37 | |

| Previous Balance | \$122.72 |
|---------------------|-----------|
| Payment - Thank You | \$-122.72 |
| Balance Forward | \$0.00 |

| Current Transaction(s) | |
|---------------------------|----------|
| Reclaimed Usage | \$122 54 |
| Redained Base Charge | \$9.02 |
| Current Transaction Total | \$131.56 |

| | 6131,56 |
|------------------|---------|
| Total Amount Due | #101.00 |

Reclaimed Water 35 30 38 32 32 18

Please ratury this portion with your payment - Do not send cash through the med.



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

Account Number 001525420-000774940

| Post Pus | Current | Total Amount | |
|------------------|------------|--------------|---------------|
| Past Due Due Now | Amount Due | Oue Date | to be drafted |
| \$0.00 | \$131.5B | 01/17/24 | \$131.56 |

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նաթեփիցիկինիթիկությիլ



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 Temps, Florida, 33630-3527 www.tohowater.com HARMONY COMM DEVIDISTRICT

Service Address: 7300 FIVE OAKS DRIVE RCLM Account Number:

Past Que Amount: Current Charges: Total Amount Que: 001525420-000948250

\$0.00 385.67 \$85.67

Customer Service, (8em - 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 grounds/lohorales

| | Meter | Number | Previous Mate | er Reading | Current Met | er Reading | Water |
|---|----------|--------|---------------|------------|-------------|------------|--------|
| ١ | Number | Days | Date | Reading | Date | Reading | Q 98ge |
| | 61099658 | 29 | 11/19/2023 | 80093 | 12/18/2023 | 80115 | 22 |

| Previous Balance | \$2,050.69 |
|---------------------|-------------|
| Payment - Thank You | \$-2,050.69 |
| Balance Forward | \$0.00 |

Current Transaction(s)
Reclaimed Usage

Reclaimed Usage \$61.16
Reclaimed Base Charge \$24.51
Current Transaction Total \$65.67

Total Amount Due \$85.67

Reclaimed Water

900
900
900
100
New Dec Jan Feb Mar Apr May Jun Jul Aug Sep Det New Dec

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Toha Water Authority P.O. Box 30527 Tempa, Florida, 33830-3527 www.lohowater.com

Account Number 001525420-000946250

| Past Due | Current | Total Amount | |
|----------|------------|--------------|---------------|
| Due Now | Amount Due | Due Date | to be drafted |
| \$0.00 | \$85.67 | 01/17/24 | \$85 67 |

մելեկովկը։||թմիլիների ախինի ինկերի հինգի հայար



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

Gustomer 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.

HARMONY COMMIDEV DISTRICT

Account Number: Past Due Amount:

Current Charges:

001525420-001125108 \$0.00

\$1,189.05 \$1,189.05

3200 SCHOOLHOUSE ROAD RM EVN Total Amount Due:

| Meter | Number | Previous Mole | er Reading | Current Mete | er Reading | Water |
|----------|--------|---------------|------------|--------------|------------|-------|
| Number | Days | Date | Reading | Date | Reading | Usağe |
| 18006897 | 29 | 11/19/2023 | 21455 | 12/18/2023 | 21702 | 247 |

| Prewous Balance Payment - Thank You | \$1,448.79 |
|--|-------------|
| | \$-1,448.79 |
| Balance Forward | \$0.00 |

| Current Transaction(s) Reclaimed Dasge Reclaimed Base Charge | \$1,164.54 \$24.51 |
|--|-----------------------|
| Current Transaction Total | \$1,189.05 |

| Total Amount Due | \$1,189.05 |
|------------------|------------|
|------------------|------------|

Reclaimed Water 6001 50G 400 800 200 n Fab Mar Apr May Jun Jul Aug Sap

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



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

Account Number | 001525420-001125108

| Post Pus | Current | Current Charges | | | |
|-------------------|------------|-----------------|-------------------------------|--|--|
| Past Due Due Now | Amount Due | Due Date | Total Amount to be drafted | | |
| \$0.00 | \$1,189.05 | 01/17/24 | \$1,189.05 | | |

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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



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

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 grootde/tohorates.

HARMONY COMMIDEV DISTRICT

Service Address: 7014 BUTTON BUSH LOOP PARK Account Number: Past Due Amount: 001525420-000774990

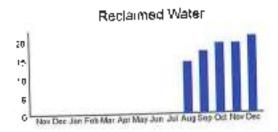
\$67.40 \$67.40

Current Charges: H LOOP PARK Total Amount Due:

| Meler | Number | Previous Mete | Previous Meter Reading Cu | | Current Meter Reading | |
|-----------------------|------------|---------------|-----------------------------|------------|-----------------------|-------|
| Number | Of Days | Date | Reading | Date | Reading | Usege |
| 52059774 | 29 | 11/19/2023 | 4408 | 12/16/2023 | 4429 | 21 |
| Pre | vious Bal | ance | | | \$61.84 | |
| Pay | rment - TI | hank You | | | \$-61.84 | |
| Bar | lance Fo | rward | | | \$0.00 | |
| Çц | rrent Tra | nsaction(s) | | | +50.20 | |
| | | ed Usage | | | \$58 38 \$9 02 | |
| Rectained Base Charge | | | | | | |
| Cu | rrent Tra | nsaction Tota | I | | \$67.40 | |

Total Amount Due

\$87,40



Please ratum this portion with your payment - Do not send each through the mail.



Teho Water Authority P.O. Box 30527 Tampa, Florida, 33630-3527 www.tohowater.com Account Number 001525420-000774990

| D. 4 Days | Current | Total Amount | |
|------------------|------------|--------------|---------------|
| Past Due Due Now | Amount Due | Dog Date | to be drafted |
| \$0.00 | \$67,40 | 01/17/24 | \$67.40 |

ուսաբակուկերի ինակականի կերհիվա



HARMONY COMM DEV DISTRICT 21D N UNIVERSITY DR STE 702 CCRAL SPRINGS FL 33071-7320 OO NOT PAY
YOU ARE ENROLLED IN AUTODRAFT

OB102 T90815/4247812 0000298 0000

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

HARMONY COMM DEVIDISTRICT

0 CATERIER & BRACKEN FERN

Service Address:

DRIVE PPARK

Account Number: Past Due Amount: Current Charges: Total Amount Due: 001525420-000775000

\$0.00 5491.72

\$49172

Customer Service. (Bam - 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.dc/fohorates.

| Meter | Number | Previous Meter Reading | | Current Mete | Water | |
|----------|------------|------------------------|---------|--------------|---------|-------|
| Number | Of Days | Сф16 | Reading | Cate | Reading | Usege |
| 19001817 | 29 | 11/19/2023 | 145 | 12)18/2023 | 147 | 2 |
| 18006894 | 29 | 11/19/2023 | 10421 | 12/18/2023 | 10595 | 164 |
| | | | | | ACOD 40 | |

| Previous Salarice | \$588.42 | |
|---------------------|-----------|--|
| Payment - Thank You | \$-568.42 | |
| Balance Forward | \$0.00 | |

| Current Transaction(s) | |
|---------------------------|----------|
| Water Base Charge | \$6.87 |
| Water Usage | \$4.42 |
| Redaimed Usage | \$455.92 |
| Reclaimed Base Charge | \$24.51 |
| Current Transaction Total | \$491.72 |

| Total Amount Due | \$491.72 |
|------------------|----------|
| Total Amount UNE | ******* |

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



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

Account Number 001525420-000775000

| Past Due | Current | Current Charges | | |
|----------|------------|-----------------|-------------------------------|--|
| Due Now | Amount Due | Due Date | Total Amount to be drafted | |
| \$0.00 | \$491.72 | 01/17/24 | \$491.72 | |

тот ДСТО ГЫККЕВ 4ADC 000 - 12 (Р 175; 298 (МЭ 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



Totio Water Authority P.O. Box 30527 Tamps, Florida, 33630-3527 www.tohowater.com HARMONY COMMIDEV DISTRICT

Service Address: DIFIVE OAKS DRIVE RM Account Number: Pest Due Amount: Current Charges Total Amount Due: 001525420-000784380 \$0.00

\$0.00 \$783.67 \$783.87

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

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As of October 1, 2023, 4 new rates schedule will go in effect. To view the new rates, please was grootde/tohorates.

| Meter | Number | Previous Meter Reading | | Current Met | Water | |
|---------|--------|------------------------|---------|-------------|---------|-------|
| Number | Days | Date | Reading | Date | Reading | Usage |
| 6272351 | 7 29 | 11/19/2023 | 5388 | 12/18/2023 | 5640 | 252 |

| Previous Balance | \$867.65 | | |
|---------------------|----------|--|--|
| Payment - Thank You | 3-867.85 | | |
| Balance Forward | \$0.00 | | |

| Corrent Transaction(a) | |
|---------------------------|----------|
| Rectaimed Usage | \$736.64 |
| Reclaimed Sase Charge | \$47.03 |
| Current Transaction Total | \$783,67 |

| Total Amount Due | \$783.67 |
|----------------------|----------|
| I TOURS AND OUT LOSE | * I |

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



Toho Water Authority P.O. Box 30527 Tampa, Florida, 33830-3527 www.lohowater.com

Account Number 001525420-000784380

| Past Due | Cument | Charget | Total Amount |
|----------|------------|-----------|---------------|
| Due Now | Amount Due | Dije Date | to be drafted |
| 30-00 | \$783.67 | 01/17/24 | \$783.67 |

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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



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

HARMONY COMM DEVIDISTRICT

Service Address. 0 SCHOOLHOUSE ROAD LSH02. Account Number: Past Due Amount

Current Charges:

Total Amount Due:

001525420-000784390

\$0.00 \$447.35

\$447.35

| Customer Service: | (Barn - 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 gros de/tohoratés

| Meter | Number | Previous Mete | er Reading | Current Méte | er Reading | Water |
|----------|--------|---------------|------------|--------------|------------|-------|
| Number | Days | Date | Reading | Date | Reading | Usage |
| 60910380 | 29 | 11/19/2023 | 28286 | 12/18/2023 | 28430 | 144 |

Previous Balance \$361.17 \$-361.17 Payment - Thank You Balance Forward \$0.00

Current Transaction(s) \$400.32 Reclaimed Usage \$47.03 Reclaimed Base Charge \$447.35 **Current Transaction Total**

\$447.35 **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 mea.refewardot.www

Account Number 001525420-000784390

| Past Due | Current | Charges | Total Amount |
|----------|-------------|----------|-------------------------------|
| Due Now | Amount Dise | Due Date | Total Amount to be drafted |
| \$0.00 | 3447.35 | 01/17/24 | \$447.35 |

|| կիրդերդիայրը|| հեփիայ|||Յոլիժո|||ինկրդեփակել



HARMONY COMM DEV DISTRICT 21C N UNIVERSITY DR STE 702 CORAL SPRINGS FL 33071-7320

DO NOT PAY



Totio Water Authority P.O. Box 30527 Tampa, Florida, 33530-3527 www.tohowater.com HARMONY COMM DEVIDISTRICT

Service Address. D CAT BRIER IPARK Account Number: Past Que Amount: Current Charges. Total Amount Que:

001525420-000784410 \$0.00

\$0.00 \$1,370.63 \$1,370.83

Customer Sarvice: (Bam - Spm) 407-944-5000



As of October 1, 2023, a new rates schedule will go in effect. To view the new rates, please visit grootde/tohorates.

| Meter | Number of | Pravious Melo | er Reading | Current Met | er Reading | releVV |
|----------|--------------|---------------|------------|-------------|------------|--------|
| Number | Days | Date | Reading | Date | Reading | Ogest |
| 62751435 | 29 | 11/19/2023 | 95570 | 12/18/2023 | 98037 | 467 |

| Previous Balance | \$1,576.51 |
|---------------------|-------------|
| Payment - Thank You | \$-1,576.51 |
| Balance Forward | \$0.00 |

| Current Transaction(s) | |
|---------------------------|----------------|
| Reclaimed Usage | \$1,298.26 |
| Reclaimed Base Charge | 87 2.37 |
| Current Transaction Total | 41 370 62 |

| Total Amount Due | \$1,370.83 |
|------------------|-------------|
| | # F_U1 U_U3 |

Pigese return this portion with your payment - Do not sand cash through the mail.



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

Account Number 001525420-000784410

| Past Due | Current | Charges | Total Amount |
|----------|------------|----------|---------------|
| Due Now | Amount Due | Due Date | to be drafted |
| \$D 00 | \$1,370.63 | 01/17/24 | \$1 370.63 |

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HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS FL 33071-7320 YOU ARE ENROLLED IN AUTODRAFT



Toho Water Authority P.O. Box 30527 Tempa, Florida, 33530-3527 www.tohowater.com HARMONY COMMIDEV DISTRICT

Account Number: Past Due Amount: Current Charges:

001525420-033141279 \$0.00 \$1,139.97

\$1,139.97

Service Address
3100 SONGBIRO CIRCLE ODD BLOCK Total Amount Due

Customer Service: (8em - 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 grootde/tohorates.

| Meter | Number of | Previous Mee | er Reading | Current Met | er Reading | Water |
|----------|--------------|--------------|------------|-------------|------------|-------|
| Number | Days | Oate | Reading | Date | Reading | Usage |
| 18006898 | 29 | 11/19/2023 | 12958 | 12/18/2023 | 13199 | 241 |

| Previous Balance | \$1,186.59 |
|---------------------|-------------|
| Payment - Thank You | \$-1,186.59 |
| Solence Forward | 30.00 |

Current Transaction(s)

C

| urrent Transaction Total | \$1,139.97 |
|--------------------------|------------|
| Reclaimed Bose Charge | \$24 51 |
| Rodaimed Usage | \$1,115.46 |

| Total | Amount Due | \$1,139.9 | 7 |
|-------|------------|-----------|---|
| | | 71188818 | • |

Please return this portion with your payment - Do not send each 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 | \$1,139.97 | 01/17/24 | \$1,139.97 |

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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 Tempa, Florida, 33630-3527 www.tohowater.com HARMONY COMMIDEV DISTRICT

Serace Address: 0 HARMONY SQUARE DRIVE W Account Number: Past Due Amount: Current Charges.

Total Amount Due:

001525420-000784420 \$0.00

\$0.00 \$305.57 \$305.57

Customer Service: (Bam - 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 groot de/tohorates.

| Meter of Number Days | Previous Mete | Previous Meter Reading Current Meter Reading | | Current Meter Reading | | |
|-------------------------|---------------|--|-------|-----------------------|-------|----|
| | Date | Reading | Oạte | Reading | Usage | |
| 62615010 | 29 | 11/19/2023 | 47229 | 12/18/2023 | 47322 | 93 |

| Previous Balance | \$590.43 |
|---------------------|-----------|
| Payment - Thank You | \$-590 43 |
| Balance Forward | \$0.00 |

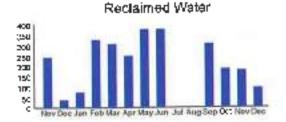
Current Transaction(\$)

Reclaimed Usage \$258.54

Reclaimed Base Charge \$47.03

Current Transaction Total \$305.57

| Total Amount Due | \$305.57 |
|------------------------|----------|
| LOUIS MILITORIES CONC. | |



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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 Antount Due | | Due Date | to be drafted |
| 40 C# | \$305.57 | 01/17/24 | \$305.57 |

PMAUTOPMAGGAADC 300 11€7 P17 S 3031 MB 0 958

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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 COMMINEV DISTRICT

Service Address: 0 MARMONY SQUARE DRIVE W Account Number: Past Due Amount: Current Charges Total Amount Due 001525420-000784430

\$0.00 \$150.21 \$150.21

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

| As of October 1, 2023, a new rates schedule |
|---|
| will go in effect. To view the new rates, |
| please visit groot dellohorates |

| Meter Number | | Previous Mete | er Reading | Current Meter Reading | | Water | |
|--------------|------|---------------|------------|-----------------------|-------|-------|--|
| Number Days | Oate | Reading | Date | Reading | Usage | | |
| 62751434 | 29 | 11/19/2023 | 50372 | 12/18/2023 | 50400 | 28 | |

| Previous Balance | \$775.71 |
|---------------------|-----------|
| Payment - Trank You | \$ 775 71 |
| Balance Forward | \$0.00 |

| Current Transaction(5) | |
|---------------------------|----------|
| Reclaimed Usage | 377 84 |
| Reclaimed Base Charge | \$72 37 |
| Current Transaction Total | \$150.21 |

| Total Amount Due | \$150.21 |
|------------------|----------|
| 1-1 | |

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Toho Water Authority P O Box 30527 Tampa, Floride, 33630-3527 www.tohowater.com Account Number 001525420-000784430

| Past Due | Commit | Charges | Total Amount |
|----------|------------|----------|---------------|
| Due Now | Amount Due | Due Date | to be drafted |
| \$0.00 | \$150.21 | 01/17/24 | \$150.21 |

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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, 33636-3527 www.tohowster.com

HARMONY COMMICEV DISTRICT

Service Address: 0 HARMONY SQUARE DRIVE W Account Number: Past Due Amount: Current Charges: Total Amount Due: 001525420-000784440 \$0.00

\$0.00 \$569.99 \$569.99

| Costomer | Service | (Barni- | غ (Spm | 407-94 | 4-5000 |
|----------|---------|---------|--------|--------|--------|
|----------|---------|---------|--------|--------|--------|

| As of October 1, 2023, a new rates schedule |
|---|
| will go in effect To view the new rates. |
| please visit quo de tohorates |

| Meter | Number | Previous Meter Reading | | Current Mete | ar Reading | Water |
|----------|------------|------------------------|---------|--------------|------------|-------|
| Number | Of Days | Dale | Reading | Date | Reading | Usage |
| 19420047 | 29 | 11/19/2023 | 8573 | 12/18/2023 | 8752 | 178 |

| Previous Balance | \$653,39 |
|---------------------|-----------|
| Payment - Thank You | \$-653.39 |
| Balance Forward | \$0.00 |

| Current Transaction(s) | ***** |
|---------------------------|----------|
| Recipiosed Usage | \$497.62 |
| Redaimed Base Charge | \$72 37 |
| Current Transaction Total | \$569.99 |

| | _ | \$569.99 |
|--------------|-----|----------|
| Total Amount | Due | 2242-20 |

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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 001525420-000784440

| David Dura | Current | Current Charges | | | | |
|------------------|------------|-----------------|-------------------------------|--|--|--|
| Past Due Due Now | Amount Due | Que Data | Total Amount to be drafted | | | |
| \$0.00 | \$569 99 | 01/17/24 | \$569 99 | | | |

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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



Toho Water Authority P.O Bax 30527 Tempe, Florida, 33630-3527 www.tohowater.com

HARMONY COMMIDEV DISTRICT

Service Address. 7255 FIVE OAKS DRIVE CABAN Account Number. Past Due Amount:

Total Amount Due:

001525420-000790300 Current Charges

\$0.00

\$43,14 \$43,14

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

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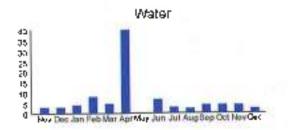
As of October 1, 2023, a new rates schedule will go in affect. To view the new rates, please viali grcc.de/lohorates

| Motor | Number of | Previous Meter Reading | | Current Met | Water | |
|----------|--------------|------------------------|---------|-------------|---------|-------|
| Number | Days | Date | Reading | Date | Reading | Usage |
| 17006879 | 29 | 11/19/2023 | 394 | 12/18/2023 | 396 | 2 |

| Previous Balance | \$62.34 | |
|---------------------------|----------|--|
| Payment - Thank You | \$-62,34 | |
| Balance Forward | \$0.00 | |
| Current Transaction(s) | | |
| Water Base Charge | \$6.87 | |
| Water Usage | \$4,42 | |
| Wastewater Base Charge | \$17.07 | |
| Wastowater Usage | \$14.78 | |
| Current Transaction Total | \$43.14 | |

Total Amount Due

\$43.14



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



Toho Water Authority P.O. Box 30527 Tampa, Florida, 33830-3527 www.tohowater.com

Account Number 001525420-000790300

| Past Due | Current Charges. Total Am | | |
|----------|---------------------------|---------------|---------|
| Due Now | Amount Due | to be drafted | |
| \$0.00 | \$43.14 | 01/17/24 | \$43 14 |

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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 Tempe, Florida, 33630-3527 www.fohoweler.com HARMONY COMMIDEV DISTRICT

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

001525420-000790660

\$0.00 \$55.49 \$55.49

Customer Service: (8#m - 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 groude/liphorates.

| Meter | Number | Previous Meter Reading | | ng Current Mater Reading | | Water |
|----------|--------|------------------------|---------|--------------------------|---------|-------|
| Number | Deys | Date | Reading | Date | Reading | Usago |
| 19001870 | 29 | 11/19/2023 | 1697 | 12/18/2023 | 1719 | 22 |

| Previous Balance | \$69.75 |
|---------------------|----------|
| Payment - Thank You | \$-68.75 |
| Balance Forward | \$0.00 |

Current Transaction(s)
Water Base Charge \$6.87
Water Usage \$48.62
Current Transaction Total \$55.49

Total Amount Due \$55.49



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



Toho Water Authority P.O. Box 30527 Temps, Florida, 33630-3527 www.tohoweter.com

Account Number 001525420-000790680

| Past Due | Current | Tetal Amount | |
|----------|------------|-------------------------------|-----------------|
| Due Now | Amount Due | Total Amount to be drafted | |
| \$0.00 | \$55.49 | 01/17/24 | \$ 55 49 |

ֆրեմիմինդիրդիի համիկախը միիցնիաիներ



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.tohowaler.com

HARMONY COMMIDEV DISTRICT

Service Address 7255 FIVE OAKS DRIVE SHOWR Account Number. Past Due Amount: **Current Charges** Total Amount Oue: 001525420-000790670

\$0 OD

\$6,87 \$5.87

| Costomer | Service. | (Bam - | 5pm) | 407-944-5000 |
|----------|----------|--------|------|--------------|
| | | | | |



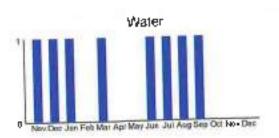
As of October 1, 2023, a new rates schedule will go in effect. To view the new rates. please visit qrco de/lohorates.

| Meter | Number | Previous Mater Reading | | Current Meter Reading | | Water |
|----------|--------|------------------------|---------|-----------------------|---------|-------|
| Number | Days. | Oate | Reading | Date | Reading | Usage |
| 21017675 | 29 | 11/19/2023 | 9 | 12/18/2023 | 9 | 0 |

| Previous Balance | \$ 6.87 |
|---------------------|----------------|
| Payment - Thank You | \$-6.87 |
| Balance Forward | \$0.00 |

| Current Transaction(s) | 40.07 |
|---------------------------|--------|
| water Base Charge | \$6.87 |
| Current Transaction Total | \$6.87 |

| Total Amount Due | \$6.87 |
|------------------|--------|
| | |



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



Toho Water Authority P.O. Box 30527 Tampa, Florida, 33830-3527 www.tohowater.com

g01525420-000790670 Account Number

| D. of Door | Current | Total Amount | | | |
|------------------|------------|---------------------|--------|--|--|
| Past Due Due Now | Amount Due | Amount Due Due Date | | | |
| \$0.00 | \$6.87 | 01/17/24 | \$6.87 | | |

тта⊿тотміхер Акос 300 Т;27Р1 , в 306 1 мд з 366

րենրի թունին իրերարարարությանն և



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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Toto Water Authority P.O. Box 30527 Tamps, Flonds, 33850-3527 www.fchowster.com HARMONY COMM DEVIDISTRICT

Service Address. 7255 FIVE OAKS DRIVE RECLM Account Number.

Past Due Amount: Current Charges: Total Amount Due: 001525420-000790680

\$113.88

\$0.00 \$113.88 \$113.88

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

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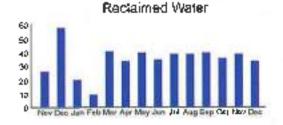
As of October 1, 2023, a new rates schedule will go in effect. To view the new rates, please visit groode/tohoratos

| Meter of Number Days | Number | Previous Meter Reading | | Corrent Meler Reading | | Water |
|-------------------------|--------|------------------------|---------|-----------------------|---------|-------|
| | | Date | Reading | Date | Reading | Usage |
| 52168456 | 29 | 11/19/2023 | 6285 | 12/18/2023 | 6318 | 33 |

| Previous Balance | \$135.98 |
|---------------------|-----------|
| Payment - Thank You | \$-135.9R |
| Balance Forward | \$0.00 |

| Current Transaction(s) | |
|------------------------|----------|
| Redaimed Usage | \$104.86 |
| Redained Base Charge | \$9.02 |

| Total Amount Due | \$113.88 |
|------------------|------------------|
| Total Amount Dua | \$ 113.66 |



Please return this portion with your payment - Do not sand cash through the mad.

Current Transaction Total



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

| Past Due | Current | Total Amount to be drufted | |
|----------|---------------------|-------------------------------|----------|
| Due Now | Amount Dan Due Date | | |
| \$0.00 | \$113.88 | 01/17/24 | \$113.88 |

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HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS FL 33071-7320 DO NOT PAY



Toho Waler Authority P.O. Box 30527 Tampa, Florida, 33630-3527 www.lohowater.com.

HARMONY COMMIDEV DISTRICT

Servece Address: DIFIVE OAKS DRIVE RM Account Number:

Current Charges.

Total Amount Due:

Past Due Amount:

001525420-000785210

\$47.03 \$47.03

| Ž. | As of October 1, 2023, a new rates schedule will go in effect. To view the new rates, |
|------------|---|
| Mark Sales | please visit groude/tohorates |

| Meter Numbe | | Previous Meter Reading | | Current Meter Reading | | Water |
|-------------|------|------------------------|---------|-----------------------|---------|-------|
| Number | Days | Cate | Reading | Date | Reading | Usage |
| 62644053 | 29 | 11/19/2023 | 4000 | 12/18/2023 | 4000 | 0 |

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

| Current Transaction(s) | |
|---------------------------|---------|
| Redained Base Charge | 847.03 |
| Current Transaction Total | \$47.03 |

| Total Amount Due | \$47.03 |
|------------------|---------|
| | |

Reclaimed Water

New Doc Jan Poly Mar Apr May Jun Jul Aug Sep Oct New Doc

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



Teho Water Authority P Q Box 30527 Tampa, Florida, 33630-3527 moo.nahaworloi.www

| Past Due | Current | Total Amount | |
|----------|------------|--------------|---------------|
| Due Now | Amount Due | Due Date | to be drafted |
| \$0.00 | \$47.03 | 01/17/24 | \$47.03 |

արդիսիդելի ինսկենի իկկի Plei Indi մեժ բրավ



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 Tampe, Florida, 33630-3527 www.tchoweler.com HARMONY COMMIDEV DISTRICT

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

001525420-000812210 \$0.00 \$419.27

\$419.27

Service Address: 3300 SCHOOLHOUSE ROAD RM

| Meter Number Number of Days | Number | Previous Meter Reading | | Current Meter Reading | | Water |
|-----------------------------------|--------|------------------------|-------|-----------------------|-------|-------|
| | Date | Reading | Date | Reading | Usage | |
| 63309511 | 29 | 11/19/2023 | 37622 | 12/18/2023 | 37764 | 142 |

| Previous Galance | \$455.41 |
|---------------------|----------|
| Payment - Thank You | 8-455.41 |
| Balance Forward | \$0.00 |

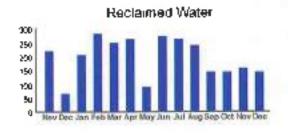
| Chillent Tratification(a) | |
|---------------------------|----------|
| Reclaimed Usage | \$394.76 |
| Reclaimed Base Charge | \$24.51 |
| Current Transaction Total | \$419.27 |

| Total Amount Due | \$419.27 |
|------------------|----------|

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



As of October 1, 2023, a new rates schedule will go to effect. To view the new rates, please wish grounde/tohorates.



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



Toho Water Authority P.O. Box 30527 Tampa, Florida, 33830-3527 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 | \$419.27 | 01/17/24 | \$419.27 | |

Վաբիլից իշխարհերությերներուն աջմահա



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 elfect. To view the new rates,

please visit grço.de/lohorates.

Toko Water Authority P.O. Box 30527 Tampa, Florida, 33630-3527 www.tchowater.com

HARMONY COMMIDEV DISTRICT

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

Current Charges:

Total Amount Due:

001525420-000819280

\$0.00 \$110.34 \$110.34

| Meter of Days | | Previous Meter Reading | | Current Meter Reading | | Water |
|---------------|------|------------------------|------|-----------------------|-------|-------|
| | Date | Reading | Date | Reading | Deage | |
| 19001667 | 29 | 11/19/2023 | 686 | 12/18/2023 | 695 | ġ |

| | | _ |
|---------------------------|----------|---|
| Previous Balance | \$43,14 | |
| Payment - Thank You | \$-43 14 | |
| Balance Forward | 80.00 | |
| Current Transaction(s) | | |
| Water Base Charge | \$6 67 | |
| Water Usage | \$19-69 | |
| Wastewaler Base Charge | \$17.07 | |
| Wastewater Usaga | 366 51 | |
| Current Transaction Total | \$110.34 | |
| | | |

\$110.34 **Total Amount Due**

Water 14 17 4

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 001525420-000819280

| Past Due | Current | Current Charges | | |
|----------|------------|-----------------|---------------|--|
| Due Now | Amount Due | Due Date | to be drafted | |
| \$0.00 | 5110.34 | 01/17/24 | \$110.34 | |

-- "AUTO" MINEO AAOC 300 | TRIP 175 | \$12 | MB 0.858

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

DO NOT PAY



Tono Water Authority P.O. Box 30527 Tampa, Florida, 33630-3527 www.lohowater.com HARMONY COMMIDEVIDISTRICT

Service Address: 0 HARMONY SQ DR & 192 Account Number:

Past Due Amount: Current Charges: Total Amount Due; 001525420-000846710

\$0.00 \$57.87 \$57.87

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

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As all October 1, 2023, a new rates achedula will go in effect. To view the new rates, please visit grootde/lohorates.

| Meter Number | Number | Previous Meter Reading | | Current Met | er Reading | Water |
|-----------------|--------|------------------------|---------|-------------|------------|-------|
| | Days | Date | Reading | Dale | Reading | Usage |
| 79251773 | 29 | 11/19/2023 | 1032 | 12/18/2023 | 1044 | 12 |

| Previous Balance | 560 65 |
|---------------------|----------|
| Payment - Thank You | \$-60 65 |
| Balance Forward | \$0.00 |

Current Transaction(s) Reclaimed Usage \$33.36 Reclaimed Base Charge \$24.51 Current Transaction Total \$57.87

| Total Amount Due | \$57.87 |
|------------------|---------|

Reclaimed Water

Phase return this parties with your payment - Do not went cash through the mail.



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

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 | Dug Date | Total Amount to be drafted | |
| \$Ó DO | \$57.87 | 01/17/24 | \$57.87 | |

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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, Floride, 33630-3527 www.tohowater.com HARMONY COMMIDEV DISTRICT

DISCHOOLHOUSE & CUPSEED ROAD

Service Address.

Account Number:

Past Due Amount. Current Charges: Total Amount Due: \$0.00 \$808.67

001525420-000855740

\$808.67 \$808.67

Quatomer Service (8am - 5pm) 407-944-5000

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As of October 1, 2023, a new rates schedule will go in effect. To wew the new rates, please visit grootde/tohorates.

| | Meter | Number | Previous Mele | er Reading | Current Meter Reading | | Water Usage |
|---------|----------|--------|---------------|------------|-----------------------|-------|----------------|
| Mannhar | Days | Dale | Reading | Date | Reading | | |
| | 68934780 | 29 | 11/19/2023 | 25210 | 12/18/2023 | 25374 | 184 |

| Previous Balance | \$941.87 |
|---------------------|----------|
| Payment - Thank You | \$-94187 |
| Balance Forward | \$0.00 |

| Current Transaction(s) | |
|---------------------------|----------|
| Reda med Usage | \$784.16 |
| Reclaimed Base Charge | \$24.51 |
| Current Transaction Total | \$808.67 |

| Total Amount Due | \$808.67 |
|-----------------------|----------|
| I Afrai Cumpdant Bala | 4000.01 |



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

Account Number 001525420-000855740

| Past Due | Current Charges Total Amou | | | |
|----------|----------------------------|----------|---------------|--|
| Due Now | Amount Due | Duo Data | to be drafted | |
| 30.00 | 3808 67 | 01/17/24 | \$808 57 | |

ումիլիկիրիարդերությանի անիկիկում



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
Tempe, Florida, 33630-3527
www.tohowater.com

HARMONY COMMIDEV DISTRICT

Service Address* 8900 E-IRLO BRONSON MEM HWY Account Number Pest Due Amount. Current Charges: Total Amount Due: 001525420-000903760

\$0.00 \$611.09 \$611.09

Customer Service: (Barn - 5pm) 407-944-5000



As of October 1, 2023, a new rates schedule will go in effect. To view the new rates, please visit grootde/tohorates.

| Meter Number | Number | Previous Meter Reading | | Current Mater Reading | | Water |
|-----------------|--------|------------------------|---------|-----------------------|---------|-------|
| | Days | Dete | Reading | Dale | Reading | Usage |
| 65150354 | 29 | 11/19/2023 | 41168 | 12/18/2023 | 41379 | 211 |

| Previous Balance | \$741.75 | | |
|---------------------|-----------|--|--|
| Payment - Thank You | \$-741 75 | | |
| Balance Forward | \$0.00 | | |

| Current Transaction(s) | |
|---------------------------|----------|
| Recisimed Usage | \$586 58 |
| Reclaimed Base Charge | \$24.51 |
| Current Transaction Total | \$611.09 |

| Total Amount Due | \$611.09 |
|-----------------------|----------|
| I Dial Allevaire Date | 24.11.02 |

Reclaimed Water

500
453
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550
300
200
150
New Dec Jan Feb Mar Apr Way Jun Jul Ang Sap Oct New Dec.

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.fohowater.com

Account Number 001525420-000903760

| Past Due | Current | Current Charges | | | | | |
|----------|------------|-----------------|-------------------------------|--|--|--|--|
| Due Now | Amount Due | Due Date | Total Amount to be drafted | | | | |
| \$D.00 | \$611.09 | 01/17/24 | \$611.09 | | | | |

Պիլել Թոլել Որաբել (ԹեՄգրայիի լի կայան Միլել Մային Մա



HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS FL 33071-7320 DO NOT PAY



Toho Water Authority ₱ O. Box 30527 Tempa. Florida, 33630-3527 www.tohowater.com HARMONY COMMIDEV DISTRICT

Service Address; 3300 SCHOOLHOUSE ROAD ROLM BLK Account Number: Past Due Amount: Current Charges Total Amount Due: 001525420-000933920 \$0.00

\$0,00 \$413.71 \$413.71

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 groote/tohorates.

| Meter | Number | Previous Mete | ir Reading | Current Mete | er Reading | Water |
|----------|--------|---------------|------------|--------------|------------|-------|
| Number | Days | Date | Reading | Dale | Reading | Usage |
| 18001587 | 29 | 11/19/2023 | 5276 | 12/18/2023 | 5416 | 140 |

| Previous Balance | \$460.97 |
|---------------------|------------------|
| Payment - Thank You | \$-460 97 |
| Balance Forward | \$0.00 |

Current Transaction(s)
Reclaimed Usage

\$389.20 \$24.51

Raclaimed Base Charge <u>\$24.51</u> **Current Transaction Total \$413.71**

Total Amount Due

\$413.71



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 | Total Areculat | | |
|----------|------------|----------------|---------------|--|
| Due Now | Amount Due | Due Date | to be drafted | |
| \$0.00 | \$413.71 | 01/17/24 | \$413.71 | |

*****A\$TD****XEQ AAGC 900 | T2 *P 17 5, 317 1 MB 0,550

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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 Tempe, Florida, 33630-3527 www.tohowater.com HARMONY COMMIDEV DISTRICT

Service Adoress: 6900 FIVE OAKS DRIVE RM Account Number:

Past Due Amount: Current Charges: Total Amount Due. 001525420-000933910

\$0,00 \$333.09 \$333.09

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As of October 1, 2023, a new rates schedule will go in effect. To view the new rates, please wait grootdetohorates.

| Meler | Number of | Previous Meter Reading | | Current Mate | er Reading | Water |
|----------|--------------|------------------------|---------|--------------|------------|-------|
| Number | Days | Date | Reading | Date | Reading | Usage |
| 60720859 | 29 | 11/19/2023 | 27949 | 12/18/2023 | 28060 | 111 |

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

| Current Transaction(s) | |
|---------------------------|----------|
| Redaimed Usage | \$308.58 |
| Rectained Base Charge | \$24.51 |
| Current Transaction Total | \$333.09 |

| Total Amount Due | \$333.00 |
|------------------|----------|

Reclaimed Water Reclai

Please return this parties with your payment - Do not sand cash through the mail.



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

Account Number 001525420-000933910

| Past Due | Past Due Cuttent Charges | | Total Amount |
|--------------|--------------------------|----------|---------------|
| Due Now | Amount Due | Due Date | to be drafted |
| 30 00 | \$333.09 | D1/17/24 | \$333 09 |

Միան Ռուսանի Անվերի Ռուկների հանահական



HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS FL 33071-7320 PO NOT PAY
YOU ARE ENROLLED IN AUTODRAFT

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

Account Number Past Due Amount: Current Charges. Total Amount Due: 001525420-000944380

\$0.00 \$360.92 \$380.92

Service Address: 7124 5 HARMONY SQUARE DRIVE POOLCENA

| Customer Service: | (Bam - | 5pm) | 407-944-5000 |
|-------------------|--------|------|--------------|
|-------------------|--------|------|--------------|



Office 7905154247912 0000318 0000635 H1000

As of October 1, 2023, a new rates schedule will go in effect. To view the new rates, please visit grootde/lohorates.

| Meter of | | Previous Meter Reading | | Current Meter Reading | | Waler |
|----------|------------|------------------------|---------|-----------------------|----------|-------|
| Number | Days | Dete | Reading | Date | Reading | Usage |
| 72840814 | 29 | 11/19/2023 | 1529 | 12/18/2023 | 1543 | 14 |
| 18010172 | 29 | 11/19/2023 | 3047 | 12/18/2023 | 3090 | 43 |
| Pre | vious Bali | ance | | | \$375 02 | |

| Provious Balance | \$375.02 |
|---------------------|-----------|
| Payment - Thank You | \$-375.02 |
| Balance Forward | \$0.00 |

Current Transaction(s) Water Pass Charge

| rvacer casa Charge | \$12.89 |
|---------------------------|----------|
| Yvatar Usage | \$30,94 |
| Reclaimed Usage | \$150.70 |
| Redaimed Base Charge | \$24.51 |
| Wastewaler Byse Charge | \$38.42 |
| Wastewaler Usaga | \$103.46 |
| Current Transaction Total | \$380.92 |

| Total Amount Due | \$360.92 |
|------------------|----------|
|------------------|----------|

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



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

Account Number 001525420-000944380

| Past Due | Current Charges | | | | |
|----------|-----------------|----------|-------------------------------|--|--|
| Due Now | Amount Due | Due Date | Total Amount to be drafted | | |
| \$0.00 | \$360.92 | 01/17/24 | \$360.92 | | |

****************** ААОС 300 | Т.2 / Р.7 / С. 318 1 МВ ф.552

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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 Tempa, Florida, 33630-3527 www.tohowater.com HARMONY COMMIDEV DISTRICT

Service Address 7500 FIVE OAKS DRIVE ROLLM Account Number.

Past Que Amount.

Current Charges:

Total Amount Due

901525420-000948380 \$0.00

\$0.00 \$906.67 \$906.67

Customer Service: (Barn - 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 groude/tohorates.

| (Ae) | Number of | Previous Mel | revious Meler Reading | | er Reading | Water |
|----------|--------------|--------------|-----------------------|------------|------------|-------|
| Number | Days | Date | Reading | Date | Reading | Usage |
| 21008856 | 29 | 11/19/2023 | 8521 | 12/18/2023 | 8787 | 266 |

| Previous Balance | \$1,052.53 |
|---------------------|-------------|
| Payment - Thank You | \$-1,052.53 |
| Balance Forward | 30.00 |

| Current Transaction(s) | |
|---------------------------|----------|
| Reclaimed Usage | \$882.16 |
| Redained Base Charge | \$24.51 |
| Current Transaction Total | \$906.67 |

| Total Amount Due | \$908.67 |
|--------------------------------|----------|
| . C.C C C C. C. C. C. C. C. C. | 40.00.01 |



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



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

Account Number 001525420-000948380

| Past Due | Current | rrent Charges Total Amo | | |
|----------|------------|-------------------------|---------------|--|
| Due Now | Amount Ove | Due Date | to be drefted | |
| 80.00 | 8906 67 | 01/17/24 | \$906 67 | |

««Ունականին անակարին անականում թա



HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS FL 33071-7320 DO NOT PAY



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

As of October 1, 2025, a new rates schedule: will go in effect. To view the new rates,

please visil groo de tohorates

Toho Water Authority P.O. Box 30627 Tampa, Florida 33630-3527 www.tohowater.com

HARMONY COMM DEVIDISTRICT

Service Address 6900 E IRLO BRONSON MEM HWY Account Number: Past Due Amount. Current Charges:

Total Amount Due

001525420-001262780

30.00 **\$**880 59 \$680.59

BLK ODD

| Meter | Number of | Previous Mete | er Reading | Current Meter Reading | | Water |
|----------|--------------|---------------|------------|-----------------------|---------|-------|
| Number | Days | Dale | Reading | Date | Reading | Usage |
| 21008654 | 29 | 11/19/2023 | 5434 | 12/18/2023 | 5670 | 236 |

| \$-769.55 |
|-----------|
| \$769.55 |
| |

Current Transaction(s)

Redained Usage \$656.08 Redained Base Charge \$24 51 **Current Transaction Total** \$680.59

Total Amount Due \$580.59

Reclaimed Water 300 25D 200 ISD 100

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



Toho Water Authority P.O. Box 30527 Tampa, Fiorida, 33830-3527 moo referendet.www

Account Number | 001525420-001262780

| Past Due | Current | Current Charges | | |
|--------------------|----------|-----------------|-------------------------------|--|
| Due Now Amount Due | | Due Date | Total Amount to be drafted | |
| \$0.00 | \$680.59 | 01/17/24 | \$680.59 | |

ույնթյանից ինթվիվահանիցույնիցներն ինկթե



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

DO NOT PAY YOU ARE ENROLLED IN AUTODRAFT

DD152542D00126278D0DD018DS9D



Tono Water Authority P.O. Bax 30527 Tempa Florida, 33630-3527 www.fonowaler.com

HARMONY COMMIDEVIDISTRICT

Service Address: 7500 A EVEN FIVE OAKS DRIVE Account Number: Pest Dae Amount: Current Charges.

Total Amount Due:

001525420-033035419

\$0.00

\$745.93 \$745.93

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

| - | ъ | a | - |
|-----|---|-----|-----|
| -73 | ĸ | a i | • |
| 22 | u | ٧. | 76. |
| ъ. | ж | 46 | ű. |

As of October 1, 2023, a new rates schedule will go in effect. To view the new rates, please visit grootde/lohorales.

| Meter | Number of | Previous Mele | er Reading | Current Met | er Reading | Water |
|----------|--------------|---------------|------------|-------------|------------|-------|
| Number | Days | Cate | Reading | Dale | Reading | Usage |
| 78643233 | 29 | 11/19/2023 | 14098 | 12/18/2023 | 14297 | 199 |

| Previous Balance | \$959 05 |
|---------------------|-----------|
| Payment - Thank You | \$-959.05 |
| Balance Forward | \$0.00 |

| Current Fransaction(s) | |
|---------------------------|----------|
| Reclaimed Usage | \$721 42 |
| Reclaimed Base Charge | \$24.51 |
| Current Transaction Total | \$745.93 |

| Total Amount Due | \$745.93 |
|------------------|----------|
| | |



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



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

Account Number 001525420-033035419

| Past Due | Current Charges | | Total Amount | |
|----------|-----------------|----------|---------------|--|
| Due Now | Amount Oue | Due Date | to be drafted | |
| 80 00 | \$745.93 | 01/17/24 | \$745 93 | |

ինչին ավակիլի հայկիին միրը հիրակիրոնիին միա



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

DO NOT PAY

| HARNONY COD ORLANDO DAL | | VENDOR VOT | | |
|-------------------------------------|--------------------------|-------------------------------------|-----|-------------|
| NVOICE NUNB | | DB1124-0421 OCH | | |
| DATE | EN. | 12/36/91 | | |
| | | | | |
| | | | | |
| | | | 144 | 12/20/23 |
| Pissiaić V | Mater 4 | Service Address | | 08-12/07/23 |
| 9690509901 | 5GR9#075 | ual z BCAB GRASS BE | 5 | 22.53 |
| 9099238621 | 50R94301 | DAYS BUDGK EVEN SCHOOL HOUSE RO | S | 22 53 |
| 1260121094 | 5CR49717 | 6900 BLOCK COD FMF DAKS DR | \$ | 22 40 |
| 9899219921 | 50R84000 | 2200 BLOCK COD SCHOOL HOUSE RD | 3 | 22 53 |
| 0000730971 | 5CR94198 | 1310 BRAGKEN FERN DR | 3 | 23 43 |
| 0803230321 | 50R04289 | 1010 BRACKEN I : IIN DQ | 3 | 22 40 |
| BERS718971 | 50R81194 | 7014 BUTTON BUSHILP | 3 | 23 43 |
| 4699239V21 | 5CA04320 | 7024 BUTTON PUSHICK | 5 | 22 40 |
| | | 2340 CALIFORNIA REPORTOR | 3 | 22.53 |
| 9899238921 | 5CR89446 | | 3 | 23 56 |
| 9795239601 | K010245eU | 34(u) FEATHERSRASS CT | 3 | 1,614 93 |
| 060¥238921 | 12R-5702 | 7256 FOL HAKSIBUSE SWIM | _ | |
| 9589219921 | 5X1Y0842/9 | 7350 FIVE OAKS DRICEN THE 05/2019) | 3 | 71 45 |
| 4549234921 | 52fcz1860 | 7070 FIVE OAKS DP IRG | \$ | 30 97 |
| 0585236921 | 00042490 | 75501 Fee Data Dr | 3 | 22 40 |
| 91.99239021 | SC#88751 | 2124 HARNONY SQIORIVE & PCCI | 3 | 469 98 |
| 98902.99021 | soperers | MODE INTO INCOMSON MEMORIA. HWY ODD | \$ | 60 44 |
| 8889239821 | 57H21756 | 7969 E. IRLO SRONSON MEM, HAY UPI | 5 | 53 53 |
| 9999236971 | 50849707 | 7252 FIRE O TRONSLIN MEM, HAY FK | 3 | 22 40 |
| 9969299921 | 5CD91020 | 7255 F. IPLD BRONSON MEM HAY ENTL | 8 | 72 09 |
| | | 1254 EURIO SECNSON MUNITARY TITLE | 3 | 24 58 |
| SHS9236931 | 56649720 | | 3 | 22.40 |
| G850295921 | 5CR95090 | MIND PUNE PINE RD | | 22.40 |
| 9899779471 | 610096452 | 9306 PRIMADSE MILLOW DR | 3 | |
| e8e9230021 | 5CR97294 | 0017 PRIMROSE WILLIA DR | 3 | 23.68 |
| 9099239821 | 5CR94090 | YANG SCHOOL HOUSE RD C1 | 2 | 36 99 |
| 0894220951 | 5GR54095 | 3769 SCHOOL HOUSE RD L2 | \$ | 33 79 |
| 9990290021 | rgeston i | 3200 SUHCOL HOUSE RD F1 | \$ | 42 77 |
| | | TOTAL | 5 | 2,872.64 |
| 08/02/19981 | MANTENANCE | Neighborhood III | \$ | 283 58 |
| PHIN239921 | MAINTENANCE | Ne-altorhood . | \$ | 472 35 |
| 9891219921 | MANNENAACE | Neighbort and I | \$ | 688.27 |
| H18421HW/1 | MAINIENANCE | Neighborrood H2 | \$ | 227 83 |
| | A CONTRACTOR CONTRACTOR | | \$ | 473.72 |
| 0691230921 | MAINTENANCE | Harmony Trees k | _ | 2,145.75 |
| | | TOTAL | - | |
| 9599239921 | MANTENANCE | Phase 2 Road—sy | \$ | 549.45 |
| 9809230921 | MAINTENANCE | Ffranc D1 | 5 | 203.58 |
| BBB9239921 | MAINTSNANCE | Haighton road G | \$ | 895 22 |
| 9699259021 | MANTEMANCE | Neighborhrod HT | \$ | 372.81 |
| 06/9736921 | MAINTENANCI | Phone Ar' | \$ | 618.60 |
| RF39739971 | MAINTENANCE | Town Gorler | 5 | 351.76 |
| 9899239021 | MAINTENANCE | Progse 5 Kroedway | 8 | 826.07 |
| 8669239821 | MAINTENANCE | Organia 242 | 2 | 2,406.72 |
| WWW.923WW.21 | Mem 1 ENANCE | Neighborhood C2 & U | - 5 | 756 92 |
| | | | \$ | 569 21 |
| CH0023VB21 | MATATENANCE | Press C2 | s | 249.36 |
| 9099 23 90 21 | Memichenti | hardited and F | S | 7,798.70 |
| | | rgtal. | | 1,140.11 |
| | panding New service | o O-taw CI | | |
| | | TOTAL METERS | 3 | 2,872.54 |
| | 074, National VIRTI-SOCI | TOTAL METERS | 5 | 9,944.45 |
| | 001,547(019-53901-5000 | FOTAL MAINTENANCE | 5 | |
| | | TOTAL INVOICE | | 12,818.99 |



12/20/23

ACCOUNT NUMBER

9899239921

PAGE 1 OF 33

PIN#: 1046777480

HARMONY COMMUNITY DEV DISTRICT

MASTER BILL SUMMARY

CURRENT CHARGES SUMMARY

512,899.63

PAYMENTS \$12,899.63

GSD Secondary Demand Electric Rate

A detailed description of current charges is categorized by service addression each of the following pages.

50.00

\$12,816.99*

9.828.85

1.574,58

3.69

551,91

27.03

6.54

\$12,816.99

DUE DATE

01/09/24

TOTAL AMOUNT DUE

\$12,816.99

CUSTOMER SERVICE

بقر

Online www.cuc.com



Telephone 407-423-9018



Payments PO Box 31329 Tampa FL 33631-3329

MESSAGE CENTER





HOLI-DOS & HOLI-DON'TS

Safety Doesn't Take a Holiday

Keep your holidays safe and bright with safety tips at: OUC.com/holidaysafety

ACCOUNT NUMBER

9899239921

DO NOT PAY

DUE DATE 01/09/24 TOTAL AMBUNT DUE \$12,816.99

Pay by the due date to avoid a 1.5% fals charge or minimum \$5 charge. Your bank account will be drafted on January 08, 2024



The Reliable One

503010404

Բվելնվ¤յ¤¤|ՈրիրՄԻդբնվայն|ՈրթաթԽՊ-դնիլի

HARMONY COMMUNITY DEVIDISTRICT 210 N UNIVERSITY DRISTE 702 CORAL SPRINGS FL 33071-7320



PASE 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 Book Card | Automalic withdrawal | Checking Account; Check or Beak Card | Check or Money Order: Never mail costs | Check, Cash or Money Order |
| Cost | FREE for aCheck; Convenience Fee? Using Croft@Batri | FREE | FREE for aChack; Convenience Foot Uging Credit/Debit | Postage | Curvorigace Fee* |
| Source (How To) | Rogisler using www.nuc.com | Register using year and out com | 407-423-9016 | Payments with bill stubs: Offic, PD Box 31323, Tampe, Ft, 33831-3229 | More than 400 locations, including participating America, CVS, ACE Cash Express, Walmert, Public and more. For a complete list, visit overw.cuc.com. |

[&]quot;An Convenience Fleet and collected by three-perty vectors. ODS receives no portion of these convenience free. Please and never also compay my-third new order relationships about these

WAYS TO CONTACT US

| | Residential Customer Service | Bueinass Cuetamer Service | Reporting an Electric or Water Problem or Willry Theff | Reporting a Streetlight Problem |
|--------------|-------------------------------------|--|--|------------------------------------|
| Phone | 407-423-8016 or 800 848-7445 | 407-423-9018 or 800-848-7440 | 4:17-423-9018 or 8:00-846-7445 | 407-423-9016 or 800-848-7445 |
| Availability | Monday - Finday 7 8,05 - 6 (0.0) | Menday - Friday; 7:20 a.m 5:30 p.m. at 100 W. Anderson St., Orlande, FL 32501 | 24:7 | 24/7 |
| Online | nusiomaraervisa@ouc com | commercialsvis@cuc.com | Register at www.cuc.com/to report a problem | streaciightserviceශිලාගරාග |

General Correspondence: May to Orthinst utilities. Commission, P.O. Bus. 3192, Griando. FL 37807 or toh 407-473-9100. Nover med payments or each in this address.

HELPFUL PHONE NUMBERS

Home Warranty
Protection Programs
wave awrusa.com/oub
To file a claim call
877-320-4624

Car Belove You Dig Sunshine 811 8-1-1 on 600-432-4770 www.sunshine811.com

2-1-1 Community Resources and Elder Helpline for Orange or Oscopia Readquits 2-1-1 or 407-839-MELP (4357) City of Orlando Solid Waste: 407-246-2314 1988/exister 407-246-2213

City of St. Cloud Solid Wasse 407-997-7289 Orange County Wastewater: 407-836-5515

3t Cloud Utilities 407-957-7344

USEFUL INFORMATION

Sorvice Charge: A fixed monthly charge to cover have coals of providing billing, metering and meter reading services

Nawle: A unit of measure for energy consumption equal to 1,000 wall hours.

KGAL: A und of measure for water consumption equal to 1,000 gallers.

Other Agencies' Charges: Your 000 statement may contain certain feet and laxes charged by the City of Chanda, Crange County, and other state and local government agent es. Please equillatiffees agencies for information about their charges. The Gross Receipts Tax applies to electric charges only.



ACCOUNT NUMBER

12/20/23

9899239921

PAGE 3 OF 00

SERVICE ADDRESS: 6917 BEARGRASS RD

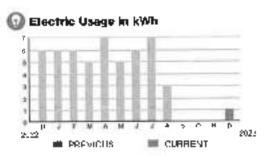
HARMONY COMMUNITY DEV DISTRICT

Subtotal)

\$22.53

CURRENT CHARGES

| OUC Electric Service | \$21.97 |
|--|----------|
| Meter #: 5CR94075 - Service Charge | \$ 21.84 |
| Commercial Non-Demand Electric Rate (11/86/23 - 12/07 | (23) |
| 1 kWh @ \$0.07633 (Non-Fuel) | 3.09 |
| 1 kWh @ \$0.04854 (Fuel) , , | 0.05 |
| (\$0.04 of your Fuel Cost is exempt from Municipal Tax | |
| State of Florida Charges | \$0.56 |
| Gress Recents Tar | \$ 0.56 |



Motor Date

METER 6: 5CR94075
CUARENT: 326 on 12/07/23
PREVIOUS 325 on 11/06/23
TOTAL USAGE 1 kVh
DAYS 0F SERVICE: 29

AVERAGE 745 PENDE LAST YEAR DAILY USAGE 6.03 kmh 4.30 kmh



ACCIDINT NUMBER

12/20/23

9899239921

SERVACE ADDRESS: 3300 BLOCK EVEN SCHOOL HOUSE RD

PAGE 4 OF 33

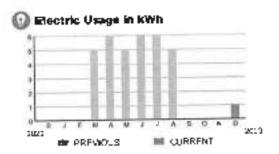
HARMONY COMMUNITY DEV DISTRICT

Subtotal)

\$22,53

CURRENT CHARGES

| OUC Electric Service | \$21.97 |
|--|----------|
| Meter #- 50R94331 - Service Charge | \$ 21.84 |
| Commercial NoryDemarto Electric Raye (11/08/23 - 12/0 | 7/23) |
| 1 VWh @ \$0.07633 (Non-Fuel) | 0.08 |
| 1 kWh @ \$0.04954 (Fuel) | 0.05 |
| (\$9.04 of your Fivel Cost is exampl from (Audicipal Ta. | |
| State of Florida Charges | \$0.56 |
| Gress Receipts Tax | \$ 0.56 |



Motor Date

METER #: 50R94331

CURRENT 670 on 12/07/23 PREVIOUS: 669 on 11/09/23

FREVIOUS: 669 on 11/5 TOTAL USAGE: 1 kWh

DAYS OF SERVICE. 29

AMERIA OF THE ASSOCIATION DATE IN THAT

ACCOUNT NUMBER

12/20/23 9899239921

PAGE 5 OF 33.

SERVICE ACORESS: 6900 PLOCK ODD FIVE OAKS DR

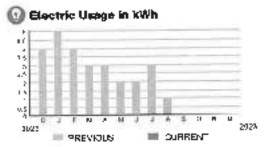
HARMONY COMMUNITY DEV DISTRICT

Subtotal }

\$22,40

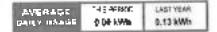
CURRENT CHARGES

| OUC Electric Service | \$21.84 |
|--|----------|
| Meter #: 5CR49717 • Service Charge | \$ 21,84 |
| Commercial Non-Damand Electric Rate (11/08/23 - 12/0 | 7(23) |
| 0 kWh @ \$0.07693 (Non-Fuel) | |
| 0 kWh @ \$6 04854 (Fuel) | |
| State of Florida Charges | \$0.56 |
| Gross Bankrils Tax | . \$0.56 |



Meter Data

METER #. 5CR49717
CURRENT. 523 on 12/07/23
PRÉVIOUS: 523 on 11/06/23
TOTAL USAGE. 0 kWh
DAYS OF SÉRVICE: 29





ACCOUNT NUMBER

12/20/23

9899239921

SERVICE ACORESS: 5200 BLOCK DDD SCHOOL HOUSE RD

PAGE 6 OF 33.

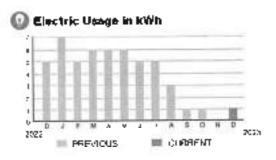
HARMONY COMMUNITY DEV DISTRICT

Subtotal)

522.53

CURRENT CHARGES

| OUC Electric Service | \$21.97 |
|--|----------|
| Meter #: 5CR94088 - Service Charge | \$ 21.64 |
| Commercial Non-Demand Electric Rate (11/08/23 - 12/07 | 7/23) |
| 1 kVVH @ \$0.07533 (Non-Fuel), | |
| 1 kWh @ \$3 04854 (Fuel) | 0.05 |
| (\$0.04 of your Fuel Cost is exempt from Microstinel Tax | |
| State of Florida Charges | \$0.56 |
| Gross Recents Tay | \$ 0.56 |



Meter Data

METER # 5CR94088
CLYPRENT 744 on 12/07/20
PREVIOUS: 743 on 11/06/23
TOTAL USAGS 1 kWh
OAYS OF SERVICE. 29

| AVERAGE | THIS PERIOD | (AST YEAR |
|--------------|-------------|-----------|
| DAILY SPECIE | 0 02 KMP | 4.17 kWh. |
| | | |



ACCOUNT NUMBER

12/20/23

9899239921

PAGE 7 OF 33

SERVICE ADDRESS: 0319 BRACKEN FEAN OR

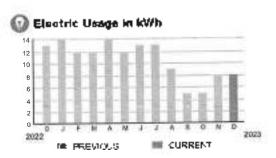
HARMONY COMMUNITY DEV DISTRICT

Subtotal)

\$23,43

CURRENT CHARGES

| QUC Electric Service | \$22.84 |
|--|---------|
| Meter #: 50896198 - Service Charge | |
| 8 kWh @ \$0.07633 (Non-Fuel) | |
| 8 kW1 @ \$0,04854 (Fuel) | |
| (\$6,34 of your Fuel Cost is exempt from Municipal 7e) | |
| State of Florida Charges | \$0.59 |
| Sross Receipts Tex. | \$ 0.59 |



Meter Data

METER#: 50R95196

CURRENT 1,774 on 12/07/23 PREVIOUS. 1,798 on 11/06/23 TOTAL USAGE: 8 KWh

DAYS OF SERVICE. 29

AVERAGE IPS (ESO) USF YEAR DAILY USEAUC 0.28 B/Wh 0.48 B/Wh

ACCOUNT NUMBER

12/20/23

9899239921

SERVICE ADDRESS 0000 BRACKEN FERNICA.

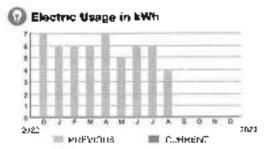
PAGE 6 OF 33

HARMONY COMMUNITY DEV DISTRICT

Subtotal \$22,40

CURRENT CHARGES

| OUC Electric Service | \$21.84 |
|---|----------|
| Meter #: 5CR94288 - Service Charge | \$ 21.64 |
| Commercial Non-Demand Electric Rate (11/38/23 - 12/0) | 7/23) |
| 0 kWh @ \$0.07530 (Non-Fuel) | 0.000 |
| 0 KVVIs @ \$0.04854 (Fuel). , , , | |
| State of Florida Charges | S0.56 |
| Gross Receipts Tax | \$ 0.50 |



Meter Data

 METER #:
 5CR94288

 CURRENT:
 690 on 12/07/23

 PREVIOUS.
 590 on 11/08/23

 TOTAL USAGE
 0 kWh

 DAYS 0F SERVICE:
 29

| AVERAGE | THE PERIOD | DISTYSAN |
|-------------|------------|----------|
| DAILY USEGE | 0.00 kWh | 9.23 KWN |

SERVICE ADDRESS, 7014 BUTTON BIISH LOOP

HARMONY COMMUNITY DEV DISTRICT

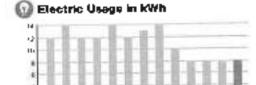
Subtotal |

\$23,43

CURRENT CHARGES

| OUC Electric Service | \$22.B4 |
|--|----------|
| Meter #- 50R95104 - Service Charge | \$ 21.84 |
| Commercial Non-Demand Electric Rate (11/08/23 - 12/0 | 7(23) |
| 8 (Wh @ \$0.07633 (Non-Fuel) | 0.61 |
| 8 kWn @ \$0.04854 (Fuel), | 0.39 |
| (\$9.34 of your Fuel Cost is exempt from Musicipal Tai | rļ |
| State of Florida Charges | \$0.59 |
| Gross Receipts Tax | \$ 0.59 |

CURKENT



RE PREVIOUS

7023

Mater Date

2023

50R95104 METER #:

1,521 on 1207023 CURRENT

1,513 on 11/05/23 PREVIOUS. TOTAL USAGE: g ywn

DAYS OF SERVICE. 29

AVERAGE DAILY USAGE 100 694 5 He CASE YEAR. 0.25 KWh 0.40 kilih

ACCOUNT NUMBER

12/20/23

9899239921

PASE 10 DF 33

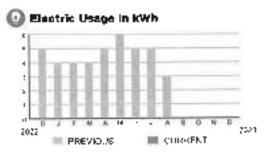
SERVICE ADDRESS, 7034 BUTFON BUSH LOCP

HARMONY COMMUNITY DEV DISTRICT

Subtotal) \$22,40

CURRENT CHARGES

| OUC Electric Service | \$21.84 |
|---|----------|
| Meter #: 5GR94329 - Service Charge | \$ 21.84 |
| Commercial Non-Demand Electric Rate (11/08/23 - 12/07 | b23) |
| 0 kWh @ \$0.07633 (Non-Fuel) | 0.00 |
| 0 kWt @ \$3.04654 (Fuel) , | 0.00 |
| State of Florida Charges | \$0.56 |
| Gross Receipts Tax | \$ 0.56 |



Meter Oata

50R94329 METER 8:

999 cn 1207/73 CLRRENT PREVIOUS: 669 on 11/06/23 0 KWh TOTAL USAGE

DAYS OF SERVICE. 29

AVERAGE DAILY USAUÉ CASENDAR THIS PER OD 0,90 NVM 0 17 WWh

12/20/23

9899239921

SERVICE ADDRESS 3340 CAT BRIER TRUFETEK

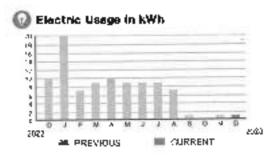
PAGE 11 CF 33

HARMONY COMMUNITY DEV DISTRICT

Subtotal) \$22.53

CURRENT CHARGES

| OUC Electric Service | \$21.97 |
|---|----------|
| Meter #: 5CR98446 - Service Charge | \$ 21 84 |
| Commercial Non-Demand Electric Rate (11/86/23 - 12/69 | |
| 1 kWh @ \$0 07633 (Non-Fuel) | 0.08 |
| 1 (Whing \$0 (4854 (Fuel) | 0.05 |
| (\$0) (4) of your Fuel Cost is exempt from Municipal Tax, |) |
| State of Florida Charges | \$0,56 |
| Gross Receipts Tax | \$ 0.56 |



Motor Data

ME1ER# 5CR98446

CURRENT: 2,684 on 12/09/23

PREVIOUS. 2,680 on 11/08/23

TOTAL USAGE: 1 kWh

DAYS OF SERVICE 31

#WEREAGE 145 658 CO DUST YEAR 4.31 KWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal)

\$1,672.03

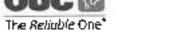
CURRENT CHARGES

| OUC Electric Service | \$1,656.56 |
|---|------------|
| Customer Rot Neighborhood Of | |
| OUConvenient Lighting (11/08/23 - 12/07/23) | |
| Mainterance - Convenient 22 (i) \$8.38 | \$177.76 |
| 1,212.20 kWh @ SB.03801 (Non-Fuel) | |
| 1,212.20 kWh @ \$0,04499 (Fuel) | . 54.54 |
| (\$46.80 of your First Coaf is examp) from Mithicip | a/ Tax) |
| Customer Ref. Neightborhood J 592869 | |
| OUConvenient Lighting (11/08/23 - 12/07/23) | |
| Maintenance - Convoluent 38 @ \$7,72 | 293,35 |
| 2,093.80 kWl: @ \$0.03801 (Non-Fuel), | 79 59 |
| 2,393 80 KWh @ \$0.34490 (Fuel) | |
| 7\$80 84 of your Fuel Cost is exempt from Municip | |
| Customer Ref: Neighborhood I | |
| OUConvenient Lighting (11/08/23 - 12/07/23) | |
| Maintenance - Convenient 54 @ \$8 05 | |
| 2 975,40 kWh @ \$0.03601 (Non-Fuel) | 113.09 |
| 2,975,40 kWh @ \$0,04499 (Fuel) | 132.86 |
| (\$114.88 of your Fire! Cost is exempt from Militia | ipal Tax) |
| Customer Ref: Neighborhood H2 | |
| OUConvenient Lighting (* 1/08/23 - 12/07/23) | |
| Visintenance - Convenient 18 @ \$8.38 | |
| 391,80 kWh @ \$0,03861 (Non-Fuel) | 37.70 |
| 991,80 kVVP @ \$0.04499 (Fuel) | 44 62 |
| (\$39.29 of your Fuel Cost is exempt from Municip | ad Text |
| State of Florida Charges | \$15.47 |
| Gross Receipls Tax | \$ 15.47 |



BILL DATE 12/20/23 ACCOUNT NUMBER

9899239921



SERVICE ADDRESS: 34001 FEATHERGRASS CT

PAGE 13 OF 22

HARMONY COMMUNITY DEV DISTRICT

Subtotal)

\$23.66

CURRENT CHARGES

| OUC Electric Service | \$22.97 |
|--|----------|
| Meter 4. 60024560 - Service Charge | \$ 21.84 |
| Commercial Nor-Demand Electric Rate (11/08/23 - 12/0. | |
| 9 (Wh @ \$0.07633 (Non-Fuel) | |
| 9 kWh @ \$0.04854 (Fuel) | |
| (\$3.38 of your Fuel Cost is exempt from Municipal Tax | V |
| State of Florida Charges | 80.59 |
| Gress Receipts Tax | \$ 0.59 |





Molor Data

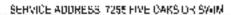
ECE24569 METER#:

723 on (2)37/23 CURRENT 717 nn 1508/23 PREVIOUS

9 8895 TOTAL USAGE

DAYS OF SERVICE. 29

AVERAGE DAILY USAUF IHM P66000 LAST YEAR 0.27 kiWh 4.81 kWh



HARMONY COMMUNITY DEV DISTRICT

Subtotal)

\$1,614.93

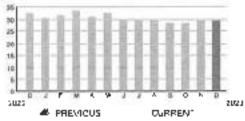
PAGE 14 OF 33

CURRENT CHARGES

The Reliable One

| OUC Electric Service | \$1,574.58 |
|---|-------------|
| Meter #: 12R15702 - Service Charge | \$ 33.29 |
| GSD Secondary Demand Electric Rate (11/08/23 - | - 12/07/23 |
| Demiand Charge 29,320 kW @ \$12,48 | 365.91 |
| 15,720 kWh @ \$0 02623 (Non-Fuel) | 412.34 |
| 15,720 kWm @ \$0.04854 (Fuel) | 763.05 |
| (\$662.76 of your Fue) Cost is exampl from Mun. | icipal Tax) |
| State of Florida Charges | \$40.35 |

😡 Electric Demand in kW



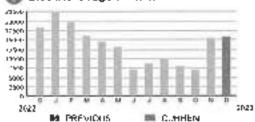
Gross Receipts Tex.....

Meter Data

5 40.35

1ZR15702 METERIAL CURRENT. 0.733 on 12/04/23 MULTIFLIER: x40 TOTAL DEMAND: 29.32 kW DAYS OF SERVICE. 29

🕡 Eleotrio Usage in kWh.



Meter Dala

METER # 12R15792 CURRENT: 45,533 on 12(07)20 PREVIOUS: 45 140 on 11/CB/23 DIFFERENCE: 393 kV/m MULTIFLIER x40 TOTAL USAGE 15,720 kWh DAYS OF SERVICE

CAST YEAR AVERAGE ти с чению DAILY USAGE 542.07 KWN 604.00 KWN



BILLIDATE

12/20/23

ACCOUNT NUMBER

9899239921

PAGE 15 OF 33

SERVICE ADDRESS 7350 FIVE OAKS DR

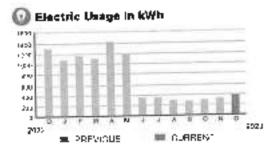
HARMONY COMMUNITY DEV DISTRICT

Subtotal)

\$71.45

CURRENT CHARGES

| OUC Electric Service | \$69.00 |
|---|----------------|
| Meter #: 5X008429 - Service Charge | \$ 21.84 |
| Commercial Non-Demand Electric Rate (11/08/23 - 12/07 | (23) |
| 383 kYm @ \$0.07633 (Non-Fuel) | 29.23 |
| 383 kWh @ \$0.04854 (Fuel) | 18,59 |
| (\$18.15 of your Fire! Cost is exempt from Municipal Ta | x; |
| State of Florida Charges | \$1.79 |
| Gross Receipls Tax | \$ 1.79 |



Motor Data

METER #: 5XEXB429
CUFRENT 88,582 on 12:07/20
PREVIOUS: 88,199 or 110/8/22
TOTAL USAGE 383 kWh
DAYS OF SERVICE: 49

| AVERAGE | ти у эсписи | LAST YEAR |
|-------------|-------------|-----------|
| OAILY USANE | 13.21 kWh | 43.39 kWh |



BILL DATE 12/20/23 ACCOUNT NUMBER

9899239921

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SERVICE ADDRESS: 7900 FIVE GAKS OR IRG

HARMONY COMMUNITY DEV DISTRICT

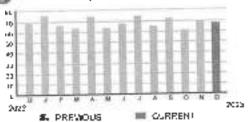
Subtotal)

\$30.97

CURRENT CHARGES

| QUC Electric Service | \$30.20 |
|--|----------|
| Meter #: 52R21669 - Service Charge | \$ 21.84 |
| Commercial Non-Demand Electric Rate (11/08/23 - 12/07) | 23) |
| 67 kWh @ \$0,07633 (Non-Fuel) | |
| 67 kWh @ \$0,04854 (Fuel) | |
| (12.82 of your Fuel Cost is exemp! from Myrivipal Tax, | |
| State of Florida Charges | \$0.77 |
| Gross Receipts Tax | \$ 0.77 |





Moter Date

ME1ER# 5ZHZ1669

CURRENT: 8,262 on 12/3**23 PREVIOUS: 8,196 on 11/08/23

TOTAL USAGE 67 kWh

DAYS OF SERVICE: 29

AVERAGE 165658CD USTYS/A CALLY UBASE 2318Wh 227 WWW SERVACE ADDRESS 15504 FIVE DAKS DR

BILL DATE 12/20/23

ACCOUNT NUMBER

9899239921

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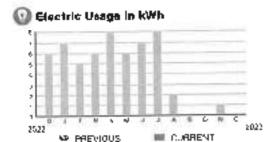
HARMONY COMMUNITY DEV DISTRICT

Subtotal }

\$22.40

CURRENT CHARGES

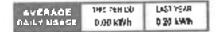
| OUC Electric Service | 521.84 |
|---|---------|
| Meter #: 6CD4649\$ - Service Charge | 5 21.84 |
| Commercial Non-Demand Electric Rale (11/08/22 - 12/07 | |
| 0 kWh (\$\frac{4}{2}\$0 (7623 (Non-Fuell) | 0.00 |
| ე kwh რე \$1.04854 (Fuel). , | 0.90 |
| State of Florida Charges | 50.56 |
| Gross Hecepts Fax | \$ 0.56 |



PAEVIOUS

Meler Data

METER# 8CD46493 CURRENT 522 on 12/07/23 527 on **/08/23 PREVIOUS: 0 KWh TOTAL USAGE: DAYS OF SERVICE 29



ACCOUNT NUMBER

12/20/23

9899239921

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SERVICE ADDRESS, 7124 HARMONY SQUARE DRIVE'S POOL

HARMONY COMMUNITY DEV DISTRICT

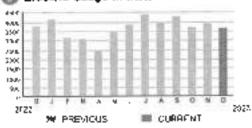
Subtotal)

\$489.98

CURRENT CHARGES

| QUC Electric Service | \$477.74 |
|--|----------|
| Meter #: 5CR88761 - Service Charge | \$ 21.84 |
| Commercial Non-Demand Electric Rate (11/08/23 - 12/ | |
| 3,651 AVh @ \$0.07633 (Non-Fuel) , | . 278,58 |
| 3,651 kWh @ \$0 04854 (Fuel) | |
| (\$150.95 of your Fuel Cost is exempt from Municipal | |
| State of Florida Charges | \$12.24 |
| Gross Receipts Tax | \$ 12.24 |





Motor Dala

SCR\$8761 NETER # GURRENT! RR,640 on 12/07/23 PREVIOUS. 62,989 on 11/08/23 3,651 NV9h TOTAL USAGE: DAYS OF SERVICE: 29

JUST YEAR THREEROP 125,90 4900 126.87 kWh

ACCOUNT NUMBER

12/20/23

9899239921

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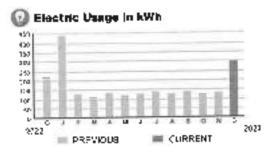
SERVICE ADDRESS: 6900 EIRLQ BRONSON MEMORIAL HWY ODD

HARMONY COMMUNITY DEV DISTRICT

Subtotal) \$60.44

CURRENT CHARGES

| OUC Electric Service | \$58.93 |
|--|-------------------|
| Mater #: 50097605 - Service Charge | \$ 21.84 7/23) |
| 297 kVVh @ \$0.07633 (Non-Fviel) | |
| 297 W/Vh @ \$0.04854 (Floel) | |
| (\$12.52 of your Fuel Cost is exempt from Municipal 7s | |
| State of Florida Charges | \$1.51 |
| Gross Receipts Tax | \$ 1.51 |



Motor Data

MEJEA # 50097605

CURRENT 21,686 on 12/97/23

PREVIOUS. 21,269 on 11/98/23

TOTAL USAGE: 297 KWh

DAYS OF SERVICE 29

| AVERAGE | THIS PT RIDO | LNS" YEAR |
|-------------|--------------|-----------|
| gan v USAGC | 10.24 kWh | 7.40 AMN |

BILL DATE 12/20/23 ACCOUNT NUMBER

9899239921

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SERVICE ADDRESS, 7000 6 IRLO BRENSON MEMORIAL HAY UPL

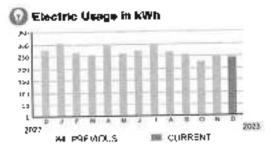
HARMONY COMMUNITY DEV DISTRICT

Subtotal >

\$53.53

CURRENT CHARGES

| OUC Electric Service | \$52.19 |
|--|--------------|
| Meter #: 5ZRZ1256 - Service Charge | \$ 21.64 |
| Commercial Non-Clemano Electric Rate (11/08/23 • 12/0 | 7(23) |
| 243 kWh @ \$0.07633 (Nor-Fuel] | |
| 243 kWh @ \$0,04854 Fuel) | 11.80 |
| (\$10 24 of your Fuel Cost is exempt from Municipal To | 3 7 j |
| State of Florida Charges | \$1.34 |
| Gross Receipts Tan | \$ 1.34 |



Meter Outs

METER #. 52R21255

CURRENT 34,081 on 12/07/20 PREVIOUS: 33,838 on 11/08/23

TOTAL USAGE 243 kWh

DAYS OF SERVICE: 29

AMERAGE HISTORIO WATTER DAILY OSAGE 8.386Wh 9.20 MWh



BAL DATE

ACCOUNT NUMBER

12/20/23

9899239921

SERVICE ACORESS: 7252 EIRLO BRONSON MEMORIAL HWY PK

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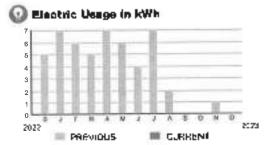
HARMONY COMMUNITY DEV DISTRICT

Subtotal)

\$22.40

CURRENT CHARGES

| OUC Electric Service | \$21.84 |
|---|----------|
| Meter #: 50R49707 - Service Charge | \$ 21.84 |
| Commercial Non-Demand Electric Rate (11/08/23 - 12/07 | |
| 0 kWn @ \$0.07633 (Non-Fuel) | |
| 0 kWn 食 \$0.04B54 (Fuel) | 0.00 |
| State of Florida Charges | \$0.56 |
| Cross Pensints Tay | \$ 0.56 |



Meter Data

METER# 50R49707

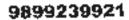
CURRENT: 685 on 12/07/23

PREVIOUS: 685 on 11/08/23

TOTAL USACE: 0 KWh

DAYS OF SERVICE: 29

DATE THE PER CO LAST YEAR DELT YEAR 4.17 EMPS







SERVICE ADDRESS, 7255 SIRLO BRONSON MEMORIAL HWY VI.

HARMONY COMMUNITY DEV DISTRICT

Subtotal)

\$7,550.34

CURRENT CHARGES

| OUC Electric Service \$ | \$7,489.64 | |
|--|---------------------|--|
| Customer Ref. Phase 2 Roadway | | |
| OUConvenient Lighting (11/09/23 - 12/07/23) | | |
| Maintenance - Convenient 55 @ \$6.75 | . \$ 371.25 | |
| 2,073,50 kWh @ \$ii 03801 (Non-Fuel) | 78.81 | |
| 2,372 50 kWh @ \$0.04499 (Fuell | 93.29 | |
| (\$80 06 of your Fue! Cost is exempt from Mimicipal | Tarl | |
| Customer Ref: Phase D1 | - | |
| ODCanvenien(Lighting (*1/09/23 - 12/07/23) | | |
| Maintenance - Convenient 20 @ \$6.75. | 135.00 | |
| 754 (II) kwh @ \$0.03801 (Non-Fuel) | 28.66 | |
| 754 CO kWh @ \$0.04499 (Fuel) | 33.92 | |
| (\$29.11 of year Fee! Cost is exempt from Municipal | Tavl | |
| Customer Rel Neighborhood G | • | |
| OUConvenient Lighting (11/08/23 - 12/07/27) | | |
| Maintenance - Convenient 90 @ \$6.75 | 607. 5 0 | |
| 3 393.00 kWI: @ \$0.03201 Non-Fuel} | | |
| 3,393.00 kWh @ \$0 04489 (Fuel) | | |
| 78131 (10 of your Fuel Cost is exempl from Municipal | ul 7ax) | |
| Customer Ref: Neighborhood H1 | | |
| QUCarwerien Lighting (11/08/23 - 12/07/23) | | |
| Maintenance - Conveniers 35 @ \$7.06 | 254,16 | |
| 1,357.20 (Wh @ 50,03801 (Non-Fuel) | 51.49 | |
| 1,357 20 kWh @ \$0.04499 (Fuel) | 81.06 | |
| (\$52,40 of your Five) Cost is expend from Municipal | Taxl | |
| Customer Ref. Phase A-1 | , | |
| OUConvenient Lighting (11/09/23 - 12/07/23) | | |
| Maintenance - Convenient 62 @ \$6.75. | 418.50 | |
| 2,337.40 (Wh @ \$0 03801 (Non-Fuel). | 89.84 | |
| 2,337.40 kWh @ \$0.04499 (Fuel) | 105 16 | |
| (\$50) 25 of your Fuel Cost is exempt from Municipal | | |
| Customer Ref. Phase Town Center | | |
| DUCarverient Lighting (11:08/23 - 12:07:23) | | |
| Maintenance - Convenient 35 @ \$6 75 | 233.25 | |
| ,319.53 kWh @ \$0.0380" (Non-Fuel) | | |
| ,319.50 kWh 優 \$0.34499 (Firel) | | |
| (\$50.95 of your Fue! Clast is exampl from Municipal | (Teal | |
| Continue Def Bloom 3 Bondami | 1 1027 | |
| Customer Ref. Phase 3 Readway OUConvenient Lighting (11/09/23 - 12/07/23) | | |
| Maintenance - Convenient 63 @ \$8.75. | 560 25 | |
| 3,129.10 kWh @ \$0.03801 (Non-Fuel) | 118.94 | |
| 3,129.10 kWh @ \$0.03801 (Non-Puel) | 140.78 | |
| (\$129.81 of your Fuel Cost is exempt from Municip | | |

The Reliable One

HARMONY COMMUNITY DEV DISTRICT

SERVICE ADDRESS 17256 E IRLO BRONSON MEMORIAL HWY VIL

| OUC Electric Service (Cor | rtinued) |
|--|----------|
| Customer Ref; Original 243 | |
| OUConvenient Lighting (11/08/23 - 12/07/23) | |
| Mainlenance - Convenient 243 @ \$6.75 | 1,640.25 |
| 9,161 10 kWh @ S0 03801 (Nor-Five) | 348,21 |
| 9,161,10 kWh @ \$0 (4499 (Fuel) | |
| /\$353,71 of your Fuel Cost is exempt from Manicipal | |
| Customer Ref: Neighborhood D2 & E | |
| Ob/Convenient Lighting (11/08/23 - 12/07/23) | |
| Maintenance - Convenient 76 @ \$6.75 | 513.00 |
| 2,865.20 kWn @ \$0.03801 (Non-Fuel) | 108.91 |
| 2,855,20 kWh @ \$2,04499 (Fuel) | |
| (\$110.63 of your Fuel Cost is exempt from Municipal | |
| Customer Ref: Phase C2 | |
| OUCcovernert Lighting (11/86/23 - 12/97/23) | |
| Maintenance - Convenient 57 @ \$6.75 | . 384.75 |
| 2,148.93 KWh @ SC.03801 (Non-Fuel) | |
| 2,148 90 kWh @ \$0,04499 (Fuel) | 96,68 |
| (\$92.97 of your File) Cost is exemp! from Municipal (| |
| State of Florida Charges | \$60.70 |
| Grass Receipts Tax | \$ 60.70 |

B'ALL GATE

12/20/23

ACCOUNT NUMBER

9899239921

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SERVICE ADDRESS 17255 HIRLO BRONSON MEMORIAL HWY ENTL

HARMONY COMMUNITY DEV DISTRICT

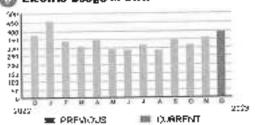
Subtotal)

\$72.09

CURRENT CHARGES

| OUC Electric Service | \$70.29 |
|--|----------|
| Meter #: 50097826 - Service Charge | \$ 21 84 |
| Commercial Non-Demand Electric Rate (11/08/23 - 12/0) | 7/231 |
| 388 kWh (i): \$0,07633 (Man-Fuel) | 29.62 |
| 388 kWh @ \$0.04854 (Foel), | 18.83 |
| (\$16.36 of your Fuel Cost is exempt from Missispel Te | |
| State of Florida Charges | \$1.80 |
| Gross Receipts Tex. | \$ 1,80 |





Mutur Dala

50097826 METER #: CURRENT 42,841 on 12/07/28 43,45% or 11/06/23 PREVIOUS

TOTAL USAGE 388 KWN DAYS OF SERVICE 29

AVERAGE DAILY USAGE IHR PERCO LAST YEAR. 12.43 KWh 13.30 MWH

12/20/23

ACCOUNT NUMBER

9899239921

SERVICE ACCRESS: 7255 E IRLO BRONSON MEMORIAL HWY TOTAL

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HARMONY COMMUNITY DEV DISTRICT

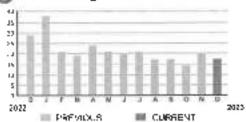
Subtotal)

\$24.58

CURRENT CHARGES

| OUC Electric Service | 223.87 |
|---|---------|
| Meter #: 50R49720 - Service Charge | S 21.84 |
| Commercial Non-Demand Electric Rate (11/08/23 - 12/07 | 723) |
| 17 kWh @ \$0.07633 (Non-Fuel) | 133 |
| 17 kWh @ \$0.04654 (Fuel) | 0.83 |
| (\$0.72 of your Fuel Cost is exempt from Minimpal Tax |) |
| State of Florida Charges | \$0.61 |
| Gross Recepts Tax | \$ 0,61 |

🔞 Electric Usage in kWh



Moler Dala

METER* 5CR49720 4,057 on 12/07/23 GURBENT: PREVIOUS. 4.040 on 11/09/23 17 d/5h TOTAL DSAGE: DAYS OF SERVICE. 29

DISTYEAR THIS PERIOD 0.50 kyon MAN TED SERVICE ADDRESS: ILICXBOW GT

BILL DATE 12/20/23 ACCOUNT NUMBER

9899239921

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HARMONY COMMUNITY DEV DISTRICT

Subtotal)

\$473.72

CURRENT CHARGES

| OUC Electric Service | \$434.05 |
|---|----------------|
| Customer Ref. WO 755832 Harmony Track K QUConvenient Lighting (118823 - 12/07/23) Maintenance - Convenient 45 @ \$7.72, | 39.68 46.97 |
| Osceola County Charges | \$3.88 |
| Muneopal Taxes | \$ 3 88 |
| State of Florida Charges | \$35.79 |
| Sross Receipts Tax | \$ 2.22 |
| Flonds Sales Tax | |
| Discretionary Sales Surax | _ |



SERVICE ADDRESS, 3300 PÓND PINE RO

BILL DATE 12/20/23 ACCOUNT NUMBER

9899239921

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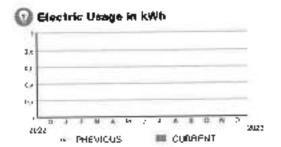
HARMONY COMMUNITY DEV DISTRICT

Subtotal)

\$22.40

CURRENT CHARGES

| OUC Electric Service | \$21.84 |
|---|----------|
| Meter #: 5CR95090 - Service Charge | \$ 21.84 |
| Commercial Non-Demand Electric Rate (11/08/23 - 12/0) | |
| 0 kWH 類 \$0 07633 (Non-Fuel) | |
| 0 kWh @ \$3 04854 (Fuel) , | 0.00 |
| State of Florida Charges | \$0.56 |
| Gross Recents Tax | \$ 0.56 |



Meter Data

METER #: 5CP95090 CURRENT 402 on 12:07/23 PREVIOUS 402 on 11:00:23

TOTALUSAGE 0 KWh

DAYS OF SERVICE 29

AVERAGE 148PERCO DS17ER
DAILY USORE 0.00 KAN 0.00 MM

ACCOUNT NUMBER

12/20/23

9899239921

SERVICE ADDRESS: 3306 PRIMROSE WILLOW DR

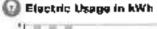
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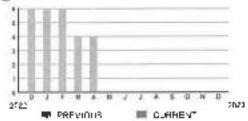
HARMONY COMMUNITY DEV DISTRICT

Subtotal) \$22.40

CURRENT CHARGES

| OUC Electric Service | \$21.84 |
|---|----------|
| Meter #: 50R98422 - Service Charge | \$ 21 84 |
| Commercial Non-Demand Electric Rate (11/09/23 - 12/07 | (23) |
| B kWh @ \$0.07633 (Non-Fuel) | 0.00 |
| 0 KWn @ \$0 G4854 (Fuell , , , | 0.00 |
| State of Florida Charges | \$0.56 |
| Gross Receipts Tax | \$ 3 56 |





Meter Data

 METER #
 \$CR98422

 CURRENT:
 845
 on 12/07/23

 PREVIOUS:
 645
 on 11/08/23

 TOTAL JSAGE
 0
 kWh

 DAYS OF SERVICE:
 29

AVERAGE 148 F5000 (A\$116)/8
DAILY DELAGE 6 06 (AWA 0.20 BWA



12/20/23

9899239921



SERVICE ADDRESS 3317 PRIMROSE WILLUW DR

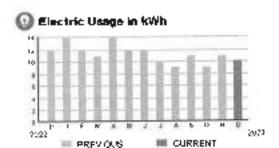
HARMONY COMMUNITY DEV DISTRICT

Subtotal) \$23.68

CURRENT CHARGES

The Reliable One

| OUC Electric Service | \$23.09 |
|--|----------|
| Meter #: 5CR97294 - Service Charge | \$ 21.84 |
| Commercial Non-Demand Electric Rate (11/08/23 - 12/0 | |
| 10 k/\h @ \$3 97633 (Non-Fue) | |
| 10 kWh @ \$0.34854 (Fuel) | |
| (\$0.42 of your Fuel Cost is exempt from Municipal Ta. | |
| State of Florida Charges | \$0.59 |
| Gross Recents Tax | \$0.59 |



Meter Date

*** **

50R97294 METER #: 1,827 on 12/07/23 CURKENT 1,517 on 01:00:20 PREVIOUS 10 KAN TOTAL USAGE. 29 DAYS OF SERVICE



SERVICE ADDRESS: () SCHOOLHOUSE AD

BILL DATE

12/20/23

ACCOUNT NUMBER

9899239921

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HARMONY COMMUNITY DEV DISTRICT

Subtotal)

\$248.36

CURRENT CHARGES

| OUC Electric Service \$ | 246.60 |
|--|-----------|
| Customer Ref, Neighborhood P | |
| QUConvenient Lighting (*1/08/23 - 12/07/23) | |
| Mointenance - Convenient 22 @ \$8.08 | \$ 177.76 |
| 929.43 kWh @ \$3.03801 (Non-Fuel) | 31,53 |
| 929.40 kWh @ \$0.04499 (Fuel) | 37,31 |
| (\$32.02 of your Facil Cost is exempt from Minoripal Ter | ¢) |
| State of Florida Charges | \$1.76 |
| Gross Receipts Tax | \$ 1.76 |

ACCOUNT NUMBER

12/20/23

9899239921

PAGE 31 OF 33

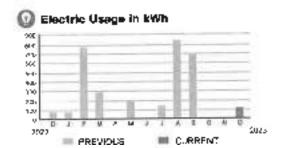
SERVICE ADDRESS, 3300 SCHOOL HOUSE RD E1

HARMONY COMMUNITY DEV DISTRICT

Subtotal | \$36.99

CURRENT CHARGES

| OUC Electric Service | \$36.07 |
|--|----------|
| Meter 4: 50R94090 - Service Chargo , | \$ 21.64 |
| Commercial Non-Demand Electric Rate (*1/08/23 - 12/0 | 7/23) |
| 114 kWh @ \$0.07633 (Non-Fuol) | |
| 114 MVh @ \$3 04954 (Fuel) | 5.53 |
| (\$4.81 of your First Cost is exempt from Musicipal Ta | x; |
| State of Florida Charges | \$0.92 |
| Gross Recepit Tax | \$092 |



Meter Data

METERIA: SCHWOOD

CURRENT 19,462 on 12/07/23 PREVIOUS: 19,348 on 11/06/23

10TAL USAGE 114 AWN

DAYS OF SERVICE. 29

AMERAGE 14509000 CATTERS
DATE THE MEAN THE STATE OF THE S

. . . .

BILL DATE

ACCOUNT NUMBER

12/20/23

9899239921

PAGE 37 OF 33

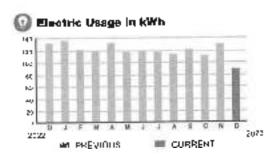
SERVICE ADDRESS (300) SCHOOL HOUSE RD E2

HARMONY COMMUNITY DEV DISTRICT

Subtotal \$ 533.79

CURRENT CHARGES

| OUC Electric Service | 532.90 |
|---|----------|
| Meter #: 50R94089 - Service Charge | \$ 21.84 |
| Commercial Non-Domand Electric Rate (11/08/23 - 12/0) | |
| 89 KWh @ \$0,07633 (Non-Fuel) | 6.79 |
| 85 kV/h @ \$3 04854 (Fue) | 4.32 |
| (\$3.75 of your Fuel Cost is exempt from (duricinal Tex | |
| State of Florida Charges | 30.84 |
| Gross Raceipts Tax | \$ 0.64 |



Maler Date

METER # SCR94089
CURRENT 19.175 on 12/07/23
PREVIOUS, 10,086 on 11/08/23
TOTAL USAGE: 89 KWh
DAYS OF SERVICE 29

AVERAGE THERESO UST ANA GAILY USPOS 1.07 KMA 4.49 KM/h

BILL DAT€

12/20/23

ACCOUNT NUMBER

9899239921

PAGE 33 OF 33

\$42.77

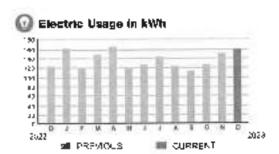
SERVICE ADDRESS, 3300 SCHOOL HOUSE RD 63

HARMONY COMMUNITY DEV DISTRICT

Subtotal)

CURRENT CHARGES

| OUC Electric Service | \$41.70 |
|---|----------|
| Meter #: 50R94091 - Service Charge | \$ 21.84 |
| Communial Non-Demand Electric Rate (11/09/23 - 12/07 | 7231 |
| 159 kWh @ \$0,07633 (Nor-Fuel) | 12.14 |
| 159 kWh @ \$0.04954 (Fuel), | 7.72 |
| (\$6.70 of your Fivel Gust is exempt from Municipal Tax | ! |
| State of Florida Charges | \$1.07 |
| Gross Receipts Tax. | \$ 1.07 |



Meter Data

5CR94091 **METER** # CURRENT: 16,047 on 12/07/23

16,188 on 11/09/23 PREVIOUS: TOTAL USAGE. 159 KWh DAYS OF SERVICE: 29

AVERACE Gaily Usage THIS PERIOD DISTYEAR 5.48 kWh 4.14 kWh



October 2023 Statement

Open Date: 09/26/2023 Closing Date: 10/23/2023

Visa® Community Card

HARMONY CDD (CPN 002252738).

| New Balance | \$1,525.18 |
|---------------------|------------|
| Minimum Payment Due | \$1,525.18 |
| Payment Due Date | 11/22/2023 |

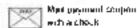
Late Payment Warning: As a reminder, your card is a pay in full product. If we do not receive your payment in full by the date listed above, a fee of either 3,00% of the payment due or \$39,00 minimum, whichever is greater, will apply

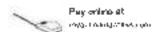
Page 1 of 3 Account: 4798 5100 7091 1777

| Elan Financial | | C | 1 866-552-8855 |
|----------------|---|---|----------------|
| Services | | _ | |
| BUS 30 ELN | В | | 15 |

| Activity Summary | | |
|------------------------|------|--------------|
| Previous Balance | + | \$5,456.50 |
| Payments | - | \$5,322 52CR |
| Other Credits | - | \$133 980R |
| Purchases | + | \$1,525.18 |
| Balance Transfers | | \$0.00 |
| Advances | | \$0.00 |
| Olhor Debits | | \$0.00 |
| Fees Charged | | \$0.00 |
| Interest Charged | | \$0.00 |
| New Balance | = ** | \$1,525.18 |
| Past Due | | \$0.00 |
| Minimum Payment Due | | \$1,525.18 |
| Credit Line | | \$5,000.00 |
| Available Credit | | \$3,474.82 |
| Days in Billing Period | | 28 |

Payment Options:





Pay by phono 1 886-552 8866

No payment is required.

CPM 002252738



0047985100709117770001525180001525183

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

. to pay by phone to change your address.

0000(4022.0) SP 00060858282826750 P Y

Automatic Payment

Account Number 4798 5100 7091 1777

An automatic payment of \$1,525, t8 will be deducted from your account on 11/22/23. If you choose to make additional payments please write your account number on your check and mail to

Flan Financial Services P.O. Box 790408 \$1 Louis, MO 63179-0408 What I's Do Ji You Think You Find A Mistake On Your Statement.

If you think there is an error on your eleterness, please call us at the tolophonomountper on the front of this statement, or write to us at Elem Financia Services P.O. Box 6335, Faigo IND 56125-6335

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

- Alsopiol information. Your name, and account opposer.
- Order amount. The dollar amount of the suspection error.
- Description of I hothern. If you think there is an error on your bill idescribe what you believe is wrong and why you holize a in stake. You must contact us within BD days after the error appearable by your statement. While we investigate whether or not there has been an error, the following are true:

We cannot try to called the amount in question, or report you as deliniquent on that amount.

• The charge in quistion may remain on your statement, and we may continue to charge you interest on that amount. But if we determine that we militie a invistable, you will not have to jusy the amount in guestion or any interest or other less related to that amount,

🕨 White you do not have to jusy the arresult or galestine, you ere responsible for the carrajuder of your halacket

We can apply any unpaid amount against your credit limit.

Your Rights II You Are Dissalished With Your Cradit Cord Parchases.

Affiliation of it, at body in bein swart poy, brill, and, bried theory over the presence of the policy that provide the provided in the provided the problem with the morehant, you may have the right not to day the remaining amount due on the purchase.

To use this right, all of the following must be mun-

1. The purchase must have been made in your home also re within 100 links of your current medicy adords a and the purchase price must. have been more than \$50, (Note, Neither of these are necessary if your purchase was based on an auvertisement we maded to you, or if we own the company that so diyou the goods or services (

You must have used your crodit hard for my purchase. Purchases made with cash advances from an ATM or with a check that accesses.

your ciedificand account do not qualify

You must visc yet have fully paid for the purchase.

If all of the priterial above, are niet and you are still diseat steet with the purchase locate() an in writing at I flan I mandral Services IP O. Pox 6305, Fargo, NI) 55175 6335. White we investigate, the same rules apply to the disputed amount as discussed above. After we trinstruct investigation, we will tell you our decision. At that point, if we think you use an amount and you do not pay we may report you as desinguons.

Important Information Regarding Your Account.

1. INTEREST CHARGE: Marhod at Computing Batance Subject to Interest Rate. We detailed the periodic rate or interest portion of the INTEREST CHARGE by multiplying the applicable Daily Periodic Rate (*DPR*) by the Average Daily Retaile (*ADB*) (including new frametolibris) of the Punchase. Advance and Calamie Transfer categories subject to inforest, and the relating logalities frametolibris. Nomiceshicalogory, VA, automorio the ADB separately for the Purchesora, Adventics and Balance Transfel Categories. To get the ADB in each category, we additropline the daily balances in those categories for the billing cycle and divide the result by the number of days in the billing cycle. We determine the daily balances each day by leving the beginning balance of those Account calegories (including any billion hut unpaid immissi. Jede, world macharide and other charges) adding any now interest, lines, and charges, and subtracting any neignishes or crédits applied agains, your Account balances that day. We add a Purchase, Advance or Ralance, fransfet to the approunate balances to Misse categories on the later of the transaction date of the high day of the statement period. Affect but unpaid interess on Purchases. Advances and Balance Transfers a added to the appropriate balances for those to agoties each month on the statement date, Billed but arroad. Advance Transaction Tees are added to the Advance balance of your Account on the date they are charged to your Account. Any billed but unpaid fees on Purchases, credit insurance charges, and other charges are added to the Purchase balance of the Account on the date they are channed to the Account Hillard but impaid less on Balance. Liabeliers are added to the Halance. Transfer halance of the Account to the date they are changed to the Account. In other words, billion and append interest, lock, and changes with be inclined in the ACO of your Account that accounts interest and will reduce the amount of credit available to you. To the extent credit insurance charges, overtimal tees, Annual Fees, and/or Trave. Membership Fees may be applied to grow Account, such changes and/or fees are not included to the ADS. radionation for Parchages until the first day of the billing cycle following the date the credit insurance charges, rewriting takes, Armual Fees and/or Travel Membership Hees (as applicable) are charged to the Account, Prior statement balances subject to an interest free cer od that have been paid on or before the payment due date in the current billing cycle are not included in the ADB calculation.

2. Payment Information: We will double payment visible out in or sylving in the internet (including mobile and or bright or playment transaction. You must pay us in U.S. Dotars, If you make a payment from a foreign from its material residence you will be changed and agree to pay any callection fees edded in connection with that transaction. The date you mail a payment is different than the date we receive the payment. The payment cold, is the may we note we your check or money order at Flan Figancial Services. P.O. How 790403. St. Louis, MO 60179 0408 or the day we race we your internet or phone payment. All payments by check or money order accompanied by a payment couppil and recoved at this payment address will be diediled to your Account on the day of receipt it received by 5 00 pun; CT on any banking day. Paymonts sent w/houl the payment coupper or in an occurrent address will be proxissed and credited to your Account within 5 backing days of receipt. Payments sent without a payment coupring or to an incorrect address may result in a decayed. Credit to your Appaint, additional INTEREST CHARGES rees, and/or Account suspension. The deadline for on time intervel and phone payments varies, but gonerally must be made belone 5.00 p.m. C1 to 6 p.m. CT desending on what day and how the payment is made. Please contact blan Financial Services for internet, phone, and mobile dreshing forest specific to your Account and your bayment option. Banking pays are all calendar days except Saturday, Surmay and lederar horizays. Payments due on a Saturday, Surday or tederal holotay. and received on those cays will be credited on the day of receipt. There is no prepayment penalty if you pay your balance of any time prior to

your payment due date. 3. Credit Reporting. Womey report information by your Account to Credit Sureaus. Late payments, his sed payments of other defectle on your Account may be reflected in your credit report



October 2023 Statement 09/26/2023 10/23/2023 HARMONY CDU (CPN 002252738)

Elan Financial Services 🕻

Page 2 of 3 1-866-552-8855



Important Messages

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

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

Your payment of \$1525.18 will be automatically deducted from your bank account on 11/22/2023. Please refer to your AutoPay. Ferms and Conditions for further information regarding this account leature.

| | | Action and Control | ASTILLOJEISON | Credit Limit \$5000 |
|--------------|---------------|--------------------|--|--|
| Post Date | Trans Date | Ref# | Transaction Description | Amount Notation |
| 1411.3 | 2125 | 115 | Other Credits | |
| 1C/10 | 10/08 | 0026 | AVIZN MKID US AM7N com/b) WA MERCHANDISE/SCRVICE REFURN | \$6G 99ce ———— |
| 10v10 | 10/GB | 1081 | AMZN MKIĮLUS Amzni com/loi. WA MERCHANDĮSE/SERV!GE RETURN | \$66.99ce |
| 1 | | 1 | Purchases and Other Debits | The state of the s |
| 10/10 | 10/07 | 5374 | AMZN Mkip US*TE0T03N90 Amzn comfor WA | \$287.15 |
| 10/10 | 10/58 | 0963 | AMZN Mklp US*TE83C) 060 Amzh.com/bill WA | \$119.98 |
| 10/10 | 10/07 | 4022 | PETSMART#2770 KISSIMMEE FU | \$ 75 19 |
| 10/10 | 10/07 | 3452 | WAL-MART #1686 SAINT CLOUD FL | \$21.64 |
| 10/10 | 10/07 | 6721 | AMZN Mktp US1T91B33DP1 Amzn.com/bill WA | \$ 51.66 |
| 10/10 | 10/56 | 5518 | SUNCCO 0415773100 STICLOUD FL | \$154.77 |
| 10/10 | 10/1D | 7259 | AMZN Mktp US*TE6039Qt0 Amzh cam/bill WA | \$20,97 |
| 10/10 | 10/09 | 9100 | AMZN Mklp US1TE8K: I48A2 Amzn.com/bill WA | \$358.20 |
| 10/10 | 10/09 | 1340 | AMZN Mklp USTIE65-7HB0 Anian com/bir WA | \$38.65 |
| 10/13 | 10/12 | 6569 | AMZN Mktp US*TE4ZH5HZ1 Amzn com/bi WA | 5126 68 |
| 10/13 | 10/12 | 7815 | AMZN MKID US TP2058N00 Amzn_com/bil WA | \$132.86 |
| 10/23 | 10/19 | 4187 | SUNOCO 04:5773100 STICLOUD FL | \$159.84 |
| | | | Total for Account 4788 5104 2521 1588 | \$1,381 20 |

| T | ransa | ctions | BI | LLING ACCOUNT ACTIVITY | |
|---|--------------|---------------|------|---------------------------------------|-------------------------------|
| | Post Oate | Trans Qate | Ref# | Transaction Description | Amount Notation |
| | 1,133 | | | Payments and Other Credits | Vince Table on A. Stowers II. |
| | 09/28 | 09/28 | | PAYMENT THANK YOU | \$1,487,00cg |
| | 10/23 | 10/22 | | PAYMENT THANK YOU | \$3,835,52cR |
| | | | | Total for Account 4798 5100 7091 1777 | \$5,322,52¢R |



October 2023 Statement 09/26/2023 - 10/23/2023 HARMONY CDD (CPN 002252738)

Elan Financial Services 🕻

Page 3 of 3 1-866-552-8855

| 2023 Totals Year-to-D | Date |
|--------------------------------|----------|
| Total Fées Charged in 2023 | \$160.98 |
| Total Interest Charged in 2023 | \$0.00 |

Interest Charge Calculation

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

**APR for current and future transactions,

| Balance Type | Galance By Type | Galance Subject to Interest Rete | Variable | interest Charge | Annual Percentage Rate | Expires with Statement |
|-------------------|--------------------|--|----------|--------------------|------------------------------|------------------------------|
| "BALANCE TRANSFER | 50.00 | \$0.00 | | \$0,00 | 0.00% | |
| **PURCHASES | ST 525 18 | \$0.00 | | \$0.00 | 0.00% | |
| "ADVANCES | Salvá | \$0.00 | | \$0.00 | 0,00% | |

Contact Us



Value 1-865-562 8856 1 883 352 5456

TDD. Гах. 1,866,807-9053



(?) Questions

Elar: Filiancial Services P O Bax 6353

Fargo, ND 58125-6353

Mail payment coupon with a check

Dan Financial Services

P.O. Box 790408 \$1.0 bus, MD 63179-0408



myaccountaccoss com-



September 2023 Statement

Open Date: 08/25/2023 Closing Date: 09/25/2023

Visa® Community Card

HARMONY CDO (CPN 002252738).

| New Balance | \$5,456.50 |
|---------------------|------------|
| Minimum Payment Due | \$5,456.50 |
| Payment Due Date | 10/22/2023 |

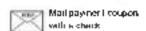
Late Payment Warning: As a reminder, your card is a pay in full product. If we do not receive your payment in full by the date listed above, a fee of either 3 00% of the payment. due or \$39 00 minimum, whichever is greater, will apply

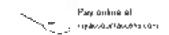
Page 1 of 3 Account: 4798 5100 7091 1777

| Elan Financial | | C | 1-866-552-8859 |
|--------------------------------|---|---|----------------|
| Se rvices BUS 30 ELN | 9 | | 15 |

| Activity Summary | | |
|------------------------|-----|------------|
| Previous Balance | * | \$1,487.00 |
| Payments | | \$0.00 |
| Other Credits | 100 | \$13.98CR |
| Purchases | + | \$3,948.48 |
| Balance Transfers | | \$0.00 |
| Advances | | \$0.00 |
| Other Debits | | \$0.00 |
| Fees Charged | * | \$35.00 |
| Interest Charged | | \$0.00 |
| New Balance | = | \$5,456.50 |
| Past Due | | \$1,487.00 |
| Minimum Payment Due | | \$5,456.50 |
| Credit Line | | \$5,000 00 |
| Available Credit | | None |
| Days in Billing Period | | 32 |

Payment Options:





Риу Бу раски 1,800,052,6835

No payment is required,

CPN 002252738



004**7985**100709117770005456500005456503

Automatic Payment

24 Hour Elan Financial Services, 1,866,552 \$855

, to pay by phone , to change your address

000014026 D1 SP

0006386625**21**32**2** P. Y.

HARMONY CDD ACCOUNTS PAYABLE 210 N UNIVERSITY DRISTE 702 CORAL SPRINGS F₁ 32071 7320 լիուի Սուհվականայի թարանի ուսու Միրուի մասին այկինիկ Account Number 4798 5100 7091 1777

An automatic payment of \$5,456,50 will be deducted from your account on 10/22/23, If you choose to make additional payments. please write your account number on your check and mail to.

> Elan Financial Services P O Box 790408 St. Louis, MO 53179-0408

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

if you think there is an error on your statement, pressed only set the telephone number on the front of this statement, or yould to us at little telephone number on the front of this statement, or yould to us at little telephone number on the front of this statement, or you Financial Services (P.D. Box 6335, Fargo, ND 58125-6315)

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

Account information. Your name and autours from but

▶ Dollar smount. The collar amount of the suspected error.

► Description of Problem. If you think there is an error on your bill describe what you believe is wrong and why you helieve it is a mistake.
You must consact us within 50 days after the error appeared on your statement, White we investigate whether or not there has been an error

We cannot by to collect me amount in question, or report you as definquent on that amount.

The charge in question may remain on your statement, and we may continue to charge you interest on that arribuilt. But, if we determine that we made; a mistake, you will not have to pay the amount in quastion or any interest or other less rulated to that amount.

While you do not have to pay the amount in question, you are responsible to the remainder of your ballation

We can apply any unpaid amount against your credit limit.

Your Rights If You Are Olsselished With Your Credit Card Purchases.

If you are dissellished with the goods or services that you have purchased with your creditiond, and you have thick in good failt to correct the problem with the nierchant, you may have the right not to pay the romaining amount due on the purchase.

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

1. The purchage must have been made in your home state or within 100 mises of your correct mailing address, and the purchase price mish have been more than 550. (Note, Neither of these are necessary if your purchase was based on an advertisement we mailed to your or if we own this disripanty that sold you the goods or services).

2. You must have used you haddlicard for the purchase. Pulchases already with each advances from an ATM or with a chack that occasions

your credit card account do not qualify
3. You must not eat nave fully need for

You must not yet have fully paid for the surchase

If all of the criterial above she his liand you are still described with the purchase, contact us in writing at iPlan Financial Set wides, PLO, Bloc. 6J35, Fargo, ND 58125 E335. While we investigate, the same ribes apply to the disputed emount as discussed above. After we on shour investigation, we will tell you out ducision. At that do nt, if we think you owe art smount and you coinct day we may toport you as delinquent,

Important Information Regarding Your Account

1. INTEREST CHARGE: Method of Computing Salance Subject to interest Rate. We calculate the polycocidinal extraordinate the INTEREST CHARGE by multiplying the applicable thaty Periodic Rate ("DPR") by the Average Daily Balance ("ADB") for duting new hansachers) of the Purchase. Advance and Belance Transfer categories expect to microst, and then adding registron the resulting interess from each category. We dutering the ADB securately for the Purchases. Advances and Datance Transfer (at/4)ords, To get the ADB in each calegory, we add expelher the carry to ances in those categories for the orting cycle and donde the result by the number of days in the biling cycle. We determine the dully halances each day by taking the beginning balance of those Account categories (inclinding any billed but umpelic interest leas, crody insurance and other charges), adding any new interest, tens, and charges, and authoriting any payments of credits applied against your Account balances that day. We add a Purchase, Advance or Ratance Transfer to the appropriate balances for things stategyries on the later of the transaction date of the tirst day of the statement period. Billed but unpaid interest on Purchases, Advances and Balance Transfere is added to the appropriate p≱ances for those categories each month on the Statement date. Billed but unpa-d Advance Transaction Fees are goded to the Advance balance of your Account on the date they are obeiged to your Account. Any pitted but uniperdiffees on Parchases, prediffinsurance charges, and other charges are added to the Parchase behavior of the Account on the date they are charged to the Account, Hillard but unpart fees on Halance Transfere are added to the Halance Transfer balance at the Account on the date they are charged to the Aramant trilliand, words, bitted and angual interval, love, and charges will be included in the ADB of your Account that account interest and will reduce the amount of credit available to you. To the extent credit magnance changes, overtimit less, Applied Ferry, end/or Trave. Memborship Heas may be applied by your Account, such charges and/or fees are not included in the ADR. calculation for Purchases and the first day of the follow dyoe following the date the arount insceance charges, exerting lives. Agricult Fees. and/or Travel Membership Rees (as applicable) are charged to the Account (Phot statement balances subject to \$6 interest-free beind that have been paid an or before the payment due dole in the current siting cycle are not included in the ADB calculation.

2. Payment Information: We will accept be misent we chuck, money & cist. The internet (including motals and anticolor pricing or previously established automatic payment transaction. You must pay us in U.S. Dullars, if you make a payment from a foreign financial institution, you will be charged and agree to pay any collection fees goded in connection with that warsaction. The date you make a payment is different than the date we receive the payment. The payment date is nie day we receive your check or money order at Han Hindrical Secuces, P.O., Box, 790408, St. Louis, MO 55179-0409 of the day we roceive your internetor physical payment. All payments by check or money order accompanied by a payment coupon and received at this payment address will be credited to your Account on the day of receipt if received by 5 (I) pun CT on any hanking day. Payments simil without the payment coupon or to an incorrect address will be processed and credital so your Account within 5 harming days of romabl. Payments saint without a payment on rule in recorded address may maint in a celayed credit to your Account, additional INTEREST CHARGES, less, and/or Account suspension. The deactine for on-time Internet and above payments varies, but generally must be made before 5:00 p.m. CT to 0 p.m. CT depending on what day and how the payment is made. Please contact Elan Financial Services for internal, phone, and mobile diedling times specific to worr Account and grint payment option. Banking days are all calends, days except Salimbay. Sunday and lederal holidays. Payments due on a Salimbay. Sunday or lederal holiday and received on those days will be credited on the day of receipt. There is no prepayment penalty if you pay your balance at any time prior to

усиг раупјели две даге

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



September 2023 Statement 08/25/2023 - 09/25/2023 HARMONY CDD (CPN 002252738)

Elan Financial Services 🕻

Page 2 of 3 1-866-552-8855



Important Messages

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

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

Your payment of \$5456.50 will be automatically deducted from your bank account on 10/22/2023. Please refer to your AutoPay Terms and Conditions for further information regarding this account feature.

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

| Transa | ctions | C | ASTILLO JEISON | Credit Lim | 11 \$5000 |
|--------------|--------------------|-------|--|------------|-----------|
| Post Date | Trans Date | Ref # | Transaction Description | Amount | Notation |
| 540 | | 11 | Other Credits | TOUR CO. | |
| 09/05 | 09/02 | 6819 | AMZN MKIP US Amzh.dom/bi WA MERCHANQISE/SERVICE RETURN | \$3,37¢R | |
| 09/05 | 09/02 | 9215 | AMZN Mktp US Amzn,com/bi- WA MERCHANOISE/SERVICE RETURN | \$2,7169 | |
| 09/05 | 09/02 | 0495 | AMZN Mktp US Amzh com/bii WA MERCHANDISE/SERVICE RETURN | \$0,56¢R | |
| 09/05 | 09/02 | 3191 | AMZN Mktp US — Amzh com/bii WA MERCHANDISE/SERVICE RETURN | \$0.35¢R | |
| 09/11 | 0 9 /09 | 2827 | AMZN Mkip US Amza,com/oii WA MERCHANDISE/SERVICE RETURN | \$1.32cm | |
| 09/11 | 99V09 | 6666 | AMZN Mktp US Amzh somitali WA MERCHANDISE/SERVICE RETURN | \$5,67ce - | |
| | - 1 | 43 | Purchases and Other Debits | 100 | 19 115 |
| 08/28 | 08/26 | B7BD | AMZN Mklp US*T36YA5PY2 Anian com/bill WA | \$59.89 | |
| 08/28 | 08/25 | 6516 | SUNDCO 0415773100 STICLOUD FL | 56042 | |
| 08/28 | 08/25 | 8425 | SUNDCO 0415773100 STICLOUD FL | \$175.00 · | |
| 08/29 | 08/29 | 6659 | AMZN Mktp US*1361H9SL2 Amzn.com/bill WA | \$390,04 | |
| 08/29 | 08/28 | BBD\$ | SAMSCLUØ #6141 MELBOURNE FL | \$174.41 | |
| 08/20 | 98/30 | 6674 | WPY*MGC PRECISION GROU 655-469-3729 FL | \$700 00 | |
| 08/30 | 08/28 | 9092 | THE HOME DEPOT 260 WEST MELBOURN FL | \$330.27 | |
| 08/3/0 | 08/29 | 4162 | AMZN Mklp US1T39UT4GML Amzrugom/bill WA | \$35.31 | |
| 08/30 | 08/29 | 0057 | AMZN Mktp US*T367H9PU1 Aman convbili WA | \$172.78 | |
| 09/01 | 99/01 | 6276 | AMZN Mklp US1Tu3 J6NW2 Amzn com/bill WA | \$341.10 | |
| 09/07 | 09V06 | 5452 | AMZN Mktp US*TR4DT2CD2 Amzn,com/bill WA | S111 54 | |
| 09/07 | 09/06 | 0434 | AMZN Mklp US1T_2234RK2 Amzn com/pili WA | \$17.49 | |
| 09/07 | 99/06 | 1289 | AMZN Mktp USTIL78C02G0 Amzn,com/bili WA | \$219,99 | |
| 80/90 | 09/07 | 1263 | AMZN Mklp US*TR3IJ96C60 Amzn com/bit WA | \$102.72 | |
| 09/08 | 09/07 | 4271 | 7-ELEVEN 4045B STICLOUD FL Continued on Next Page | \$70.00 | |



September 2023 Statement 08/25/2023 - 09/25/2023 HARMONY CDD (CPN 002252738)

Elan Financial Services [

Page 3 of 3 1-866-552-8855

| ansa | ctions | C | ASTILLO, JEISON | Credit Lin | nit \$5000 |
|--------------|---------------|-------|--|------------|------------|
| Post Date | Trans Date | Ref# | Transaction Concription | Amount | Notation |
| 09/08 | 09/07 | 0602 | AMZN Mkip US*TL1uG1(Z0 Amzn com/b): WA | \$296.20 | |
| 09/11 | 09/08 | 0731 | AMZN Mkip HS*TRBM83i,10 Amzn com/hill WA | 5220 93 | |
| 03/11 | 09/07 | 0281 | SUNOCO 04°5778100 ST CLCUC FL | \$5.06 | |
| 09/11 | 09/07 | 0273 | SUNGCO 0415773100 STICLOUD FL | \$55,52 | |
| 09/11 | 09/07 | 0299 | SUNGCO 0415773100 STICLEUD FL | \$101.67 | |
| 09/11 | 09/10 | 53/15 | AMZN Mkg US*TR4SC6EF0 Amzh.com/or WA | \$103.04 | |
| 0903 | 09/12 | 8176 | AMZN Mktp US^TR5009SX0 Amzh com/bit WA | \$30,00 | |
| 09/22 | D9/2G | 4003 | SUNCCO 0415773100 STICLOUD FL | \$175.00 | |
| | | | Total for Account 4798 5104 2521 1568 | \$3,934 50 | |

| Transactions | BILLING ACCOUNT ACTIVITY | |
|-------------------------|--|-------------------------------|
| Post Trans Date Date | Ref # Transaction Description | Amount Motation |
| 09725 | OVERLIMIT FEE TOTAL FEES FOR THIS PERIOD Total for Account 4798 5100 7091 1777 | \$35.00 \$35.00 \$35.00 |

| 2023 Totals Year-to-Date | T L. L. HARA |
|--------------------------------|--------------------|
| Tutal Fees Charged in 2023 | \$160.96 \$0.69 |
| Total Interest Charged in 2023 | \$0.09 |

Interest Charge Calculation

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

^{**}APR for current and future transactions

| Balence Type | Belance By Type | Ralance Subject to Interest Rate | Variable | Charge Charge | Annuaj Per≎edaga Rata | Fixpires with Statement |
|---|--------------------------------|--|----------|----------------------------|-----------------------------|-------------------------------|
| **BALANCE TRANS-FR **PPHCHASES **ADVANCES | \$6,00 \$5,456,50 \$0.00 | \$0.00 \$4,424.00 \$0.00 | | \$0.00 \$0.00 \$0.00 | 0,00% 0,00% 0.00% | |

Contact Us

Phone

Value: 1 866 552 8855
1,101 1-848-352-4455
Fax: 1 866-807 9053

🖓: Quesilona

High Financial Services P.O. 354 6753 Pargo, NO 58125 6353

Met payment coupon with a check

First Fillarical Services P.O.Box 790408 St.Louis, MO 63179 9488



mysraumlacous com

| TIES COMM. | VENDOR 634 | | |
|--|---|--|-----------------------|
| lA: | 011126/9931 ACH | | |
| | 91/01/24 | 1 | |
| | | - | |
| | | - | 01/11/24 |
| I I I I I I I I I I I I I I I I I I I | Warman Addings | _ | 6-12/07/23 |
| | A. C. | | 27 53 |
| | | _ | 22 40 |
| 2CH-4211 | | _ | 22 40 |
| SCR48F11 | | _ | 22.53 |
| POMPAGER | | _ | |
| SLH96198 | MIN KRACKEN FERN DP | _ | 22.56 |
| 5C484280 | 5396 BRACKEN FERNICR | _ | 22 40 |
| 50485104 | 7514 BUTTON GUSH JP | _ | 23.56 |
| \$C89402W | 7004 BUTTON INJSH AT | _ | 22.40 |
| 54(895446 | JOSEPH MICHAEL FETPK | _ | 21.54 |
| 60E24500 | 14 WOLFSATHERORASSIOT | \$ | 23.68 |
| 1ZP15702 | 2255 FIVE CAKS DRIVE SYMM | \$ | 2,170 37 |
| 5XDG9424 | 7050 FIVE CAKS DRIPNW mater 08/20/10) | 5 | 58 78 |
| 52R21068 | 1620 FINE COKS DR ING | 5 | 32.00 |
| | | \$ | 22 53 |
| | | 3 | 533.79 |
| | | _ | 72.35 |
| | | _ | 58.85 |
| | | | 22 53 |
| | | | 77.60 |
| *CDST424 | | | 24.98 |
| 5/(1049720 | 7255 C, HATT HIKONSON MEM, HWY TOTR | - 1 | |
| 50109590 | JOON POND PINE RD | | 22,40 |
| 92R98422 | 2008 PRIMROSE MILLOW DR | | 22.40 |
| DCA97294 | san7 PRIMPOSE WILLOWITH | | 23 80 |
| SC/194990 | 3300 SCHOOL HOUS- 40 71 | S | 26 25 |
| SC-RIMITEU SCHOOL SCHOO | 9300 SCHOOL HURSE NO E2 | 5 | 35 09 |
| 51.494051 | ange situ con HOUSE RO F3 | \$ | 44.93 |
| | TOTA_ | 5 | 3,472.95 |
| MAINTENANCE | Neighborroud C1 | \$ | 294.06 |
| MAINT-NAVCE | Nrichporhazel J | \$ | 493 86 |
| | | \$ | 721.7B |
| | | \$ | 257.68 |
| | | _ | 495 24 |
| MANA I EIGHNAGE | | _ | 2,282.60 |
| | | | 579.25 |
| | | _ | 214 25 |
| | | | 944 16 |
| MAINTENANCE | | | 392 38 |
| MAINTENANCE | Negliturhood H1 | _ | |
| MAINTENACE | Phrese 4-1 | | 651.60 |
| MAINTENANCE | Tirwo Center | _ | 370 45 |
| PONTENAM() | Pract 3 Rodoway | _ | 870 26 |
| MAINTENANCE | Origina 243 | | 2.543 28 |
| MAINTENANCE | Neighborhnes DV & h | \$ | 797.37 |
| MAINTHNANCE | Phase C2 | \$ | 599 53 |
| MAINTENANCE | Neighborhood k | 5 | 260 95 |
| | TOTAL | 8 | 8,223.48 |
| | | | |
| senang Navisenace | II Cododiw (1) | | |
| | | 8 | 9 470 00 |
| | I-44 44 | 1 56 | 3.777.05 |
| 201.547005-57902-5040 | TO/AL METERS | 3 | 3,472.95 10,486.08 |
| | Manufacture Manufacture | ### ### ############################## | |



BILL DATE 01/11/24 ACCOUNT NUMBER

9899239921

PAGE 1 OF 33

PIN#: 1046777480

HARMONY COMMUNITY DEV DISTRICT

MASTER BILL SUMMARY

CURRENT CHARGES SUMMARY

\$12,816.99

PAYMENTS \$12,818.99 SO.DO

\$13,959.03

\$13,959.03

DUE DATE 01/31/24

TOTAL AMOUNT DUE \$13,959.03

CUSTOMER SERVICE



Online www.cuc.com



Telephone 407-423-9018



Payments PO Box 31329 Tempe FL 33631-3329

MESSAGE CENTER



ACCOUNT NUMBER

9899239921



01/31/24

13,959,03

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

Your bank account will be drafted on January 30, 2024

* A det 99640

| OUConvenient Lighting | 10,356.68 | |
|------------------------------------|-----------|--|
| GSD Secondary Demand Electric Rate | 2,116.14 | |
| Oscaola County Tax | 4,29 | |
| Gross Receipts Tax | 175.25 | |
| Florida Salea Tax | 28.29 | |
| Discretionary Sales Surtax | 6.84 | |
| · | | |

* 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 withdrawal | Checking Account; Credit or Debt Card | Check or Money Order; Never mail cash | Check, Cash or Money Order |
| Cost | FREE for aChack; Convenience Fee? Using Gradil/Dabit | FREE | FREE for #Check; Convenience Fee* Using Credit/Debit | Ромаде | Convenience Fee* |
| Bource (How To) | Register using www.odc.com | Register using wave out com | 467-423-9018 | Payments with bill aluns. Outd. PO Box 31329, Tampa, FL 33631-3329 | More than 400 locations, including perticipating America, CVS, ACE Cash Express, Walmart, Publix and more. For a complete list, vish www.buc.com |

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

WAYS TO CONTACT US

| | | WATS TO CONTACT | aria. | |
|--------------|------------------------------------|--|---|------------------------------------|
| | Residential Customer Service | Business Gustomer Service | Reporting an Electric or Water Problem or Utility Their | Reporting a Streetlight Problem |
| Fhone | 407-423-9018 or 800-845-7445 | 407-423-90+8 or 800-848-7445 | 407-423-9018 or 840-845-7445 | 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 | Z4/7 | 24/7 |
| Online | customerservice@ouc.com | convinence) വേദ്യം | Register at www.ouc.com/sto report a problem | sineshightservice@que.com |

General Correspondence: Med to Oriendo Unimo Commissión. PO Box 3193, Oriendo, FL 32802 or call 407-423-8100. Never mail payments or cash to this address.

HELPFUL PHONE NUMBERS

Home Viernenty Protection Programs www.awnuse.com/out To file a cisim, 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 Evier Helpline for Orange or Osceola Residents 2-1-1 or 407-839-HELP (4357) City of Orlando Sold Wasse 407-246-2314 Wastewater, 407-248-2213

City of St. Cloud Solid Weste: 407-957-7289 Orange County Wastewerer 407-838-5545

\$1 Cloud Utildies 407-957-7344

USEFUL INFORMATION

Service Charge: A fixed monthly charge to cover basic costs of providing billing matering and meter reading services. With: A unit of measure for energy consumption equal to 1 000 wat hours

KGAL: A unit of measure for water consumption equal to 1,000 gallors Other Agencies' Charges: Your OUC stalement may contain certain fees and texas charged by the Cry of Orlando. Orange County, and other state and local government agencies. Please contact there agencies for information about their charges. The Gross Research Tax applies to electric charges only.

9899239921

SERVICE ADDRESS 3300 BLOCK EVEN SCHOOL HOUSE RD

PAGE 4 OF 33

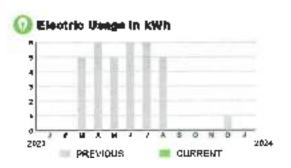
HARMONY COMMUNITY DEV DISTRICT

Subtotal

\$22,40

CURRENT CHARGES

| OUC Electric Service | \$21.84 |
|---|----------|
| Meter #: 50894331 - Service Charge | \$ 21.84 |
| Commercial Non-Demand Electric Rate (12/07/23 - 01/08 | (24) |
| 0 kWn @ \$0.07633 (Non-Fuel) | 0.00 |
| D kWh @ \$0.04854 (Fuel) | 0.00 |
| State of Florida Charges | \$0.66 |
| Gross Receipts Tax. | \$ 0.56 |



Meter Date

METER # 5ÇR34331

CURRENT: 679 on 01/08/24 PREVIOUS: 670 on 12/07/23

TOTAL USAGE O MVm

DAYS OF SERVICE. 32

AVERAGE DAILY 1/84GE гию велюра JAST YEAR D. GO A.WAY e. On kriffs

BILL DATE 01/11/24 ACCOUNT NUMBER

9899239921

SERVICE ADDRESS: 8917 86ARGRASS RD

PAGE 3 OF 33

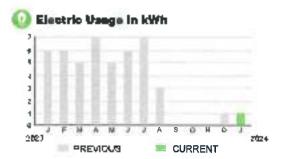
HARMONY COMMUNITY DEV DISTRICT

Subtotal

\$22.53

CURRENT CHARGES

| OUC Electric Service | \$21.97 |
|--|----------|
| Matter #: 5CR94075 - Service Charge | \$ 21 84 |
| Commercial Non-Demand Electric Rate (12/07/23 - 01/0) | W24) |
| 1 KV/h @ \$0.07633 (Non-Fuel) | 0.06 |
| 1 kW/n @ \$0.04854 (Fuel) | 0.05 |
| (\$0.04 of your Fuel Cost is exempt from Municipal Tax | |
| State of Florida Charges | \$0.66 |
| Gross Receipts Tex | \$ 0.56 |



Motor Data

METERN 5CR94075

CURRENT: 327 on 01/08/24

PREVIOUS: 326 on 12/07/23 TOTAL USAGE: 1 4/h

DAYS OF SERVICE. 32 AVERAGE USAGE 14 3 PERIOD LAST YEAR 0.03 kWh 0.18 kWh



01/11/24

ACCOUNT NUMBER

9899239921

SERVICE ADDRESS: \$900 BLOCK ODD FIVE CAKS DR

PAGE 5 OF 39

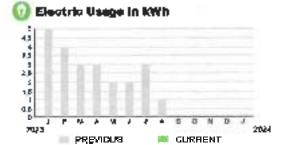
HARMONY COMMUNITY DEV DISTRICT

Subtotal

\$22,40

CURRENT CHARGES

| OUC Electric Service | \$21.84 |
|---|----------|
| Meter #: 5CR49717 - Service Charge | \$ 21.84 |
| Commercial Non-Demand Electric Rate (12/07/23 - 01/08 | W24) |
| 0 kV/h @ \$0.07633 (Non-Fuel) | 0,00 |
| 0 kW/h @ \$0.04854 (Fuel). | 0.00 |
| State of Florida Charges | \$0.56 |
| Gross Receipts Tex | \$ 0.56 |



Meter Deta

METER# 5CR49717 CURRENT: 523 on 01/08/24 PREVIOUS: 523 on 12/07/23 TOTAL USAGE O NVM DAYSICE SERVICE

T-45 PERIOD JUST MEAUR 4.00 kWh 0.15 kWh

01/11/24

ACCOUNT NUMBER

9899239921

SERVICE ADDRESS, \$200 BLOCK OOD SCHOOL HOUSE RO

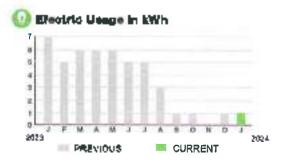
PAGE 6 OF 33

HARMONY COMMUNITY DEV DISTRICT

Subtotal | \$22,53

CURRENT CHARGES

| OUC Electric Service | 821.97 |
|---|----------|
| Meter #: 50894088 - Sarvice Charge | \$ 21.84 |
| Commercial Non-Demand Electric Rate (12/07/23 - 01/06 | 9/24) |
| 1 kWh @ \$0,07633 (Non-Fuel) | 0.08 |
| 1 kWh @ \$0,04854 (Fuel) | 0.05 |
| (\$0.04 of your Five) Coal is exempt from Municipal Tax | rţ |
| State of Florida Charges | \$0.56 |
| Orces Recalcle Tax. | \$ 0.56 |



Meter Data

METER A: SCRA4088

CURRENT 745 on 01/08/24

PREVIOUS: 744 on 12/07/23

TOTAL USAGE: 1 kWh DAYS OF SERVICE 32 AVERAGE THE PRICE LAST YEAR DAILY MADE 9.03 kWh 0.21 kWh

01/11/24

ACCOUNT NUMBER

9899239921

PAGE 7 OF 33

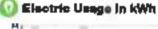
SERVICE ADDRESS, 3319 BRACKEN FERNIOR

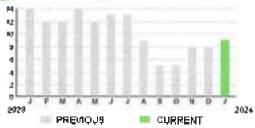
HARMONY COMMUNITY DEV DISTRICT

Subtotal \$23,56

CURRENT CHARGES

| OUC Electric Service | \$22,97 |
|--|----------|
| Motor #: 5CR96198 - Service Charge | \$ 21.84 |
| Commercial Non-Demand Electric Rate (12/07/23 - 01/0) | |
| 9 kWh @ \$0.07633 (Non-Fuel) | D.59 |
| 9 NY/h @ \$0.04854 (Fuel) | 0.44 |
| (\$0.36 of your Fuel Cost is exempt from Municipal Tex | r) |
| State of Florida Charges | \$0.59 |
| Gross Roseints Tex | \$ 3.59 |





Motor Dala

METER #: 5CR96198

CURRENT: 1.783 on 01/08/24

PREV OUS 1.774 on 12/07/23

TOTAL, JSAGE: 8 KAH

DAYS OF SERVICE: 32



9899239921

SERVICE ADDRESS \$338 BRACKEN FERNIOR

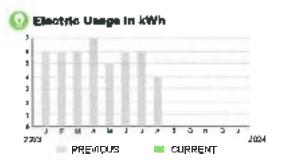
PAGE B OF 33

HARMONY COMMUNITY DEV DISTRICT

Subtotal \$22.40

CURRENT CHARGES

| QUC Electric Service | \$21.84 |
|--|----------|
| Meter #: 5CR94288 - Sarvice Charge | \$ 21.84 |
| Commercial Non-Demand Electric Rate (12/07/23 - 01/0 | 8/24) |
| 3 kWh @ \$0.07633 (Non-Fuel) | 0.00 |
| 0 kWh @ \$0.04854 (Fuel) | |
| State of Florida Charges | \$0.56 |
| Gross Receipte Tax | \$ 0.56 |



Motor Data

METER & 5CR94Z88

CURRENT: 690 on 01/08/24 PREVIOUS: 690 on 12/07/23

TOTAL USAGE 0 KWh DAYS OF SERVICE: 32

on 01/08/24

AMERIAGE THEFEIND LATTERS DAILY UBAGE \$.00 MMs 0 10 KMh

ACCOUNT NUMBER 01/11/24

9899239921

SERVICE ADDRESS: 7014 BUTTON BUSH LOOP

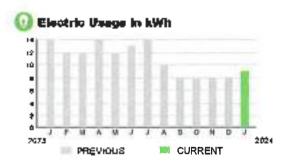
PAGE 9 OF 33

HARMONY COMMUNITY DEV DISTRICT

Subtotal \$23,56

CURRENT CHARGES

| DUC Electric Service | \$22.97 |
|--|-----------|
| Mater #: 50R95104 - Service Charge | . \$21.84 |
| Commercial Non-Demand Electric Rate (12/07/23 - D1/0 | 18/24) |
| 9 kWh @ \$0 07633 (Non-Fuel) | . 0.69 |
| 9 kWh @ \$0.04854 (Fuel) | . 0.44 |
| (\$0.38 of your Fire) Cost is exempt from Municipal Ta | |
| State of Florida Charges | \$0.59 |
| Gross Receipts Tay | \$ 0.59 |



Meter Data

METER #: 50R95104 CURRENT. 1,530 on 01/08/24 PREVICUS 1,521 on 12/07/23 FOTAL JSAGE: A kWh DAYS OF SERVICE: 32





BILL DATE 01/11/24 ACCOUNT NUMBER

9899239921

SERVICE ACCRESS: 7034 BUTTON BUSH LOOP.

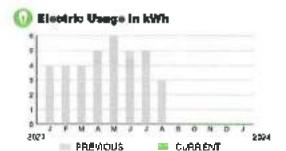
PAGE 10 OF 33

HARMONY COMMUNITY DEV DISTRICT

Subtotal) \$22,40

CURRENT CHARGES

| OUC Electric Service | \$21.84 |
|--|--------------|
| Meter #: 5CR94329 - Service Charge | |
| 0 khVh @ \$0.07833 (Non-Fuel) 0 khVh @ \$0.04854 (Fuel) | 0.00 00.0 |
| State of Florida Charges | \$0.56 |
| Gross Receipts Tak | \$ 0.56 |



Motor Data

5CR94329 METER 6

CURRENT:

669 on 01/06/24 PREVIOUS 669 on 12/07/23

TOTAL UŞAGE: Q KWWh

DAYS OF SERVICE: 32

AVERAGE BAILY GEAGE IN SPERIOD JAST YEAR D.MI KWh 0.12 kith

9899239921

SERVICE ADDRESS, 34001 FEATHERGRASS CT.

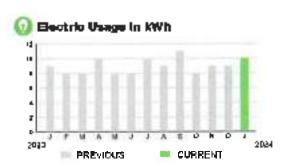
PAGE 13 OF 33

HARMONY COMMUNITY DEV DISTRICT

Subtotal | \$23,68

CURRENT CHARGES

| OUC Electric Service | \$23.09 |
|--|----------|
| Meter # 60024560 - Service Charge | \$ 21.84 |
| Commercial Non-Demand Electric Rate (12/07/23 - 01/08 | V24) |
| 10 kWh @ \$0.07633 (Non-Fuel) | 0.76 |
| 10 kWh @ \$0.04854 (Fuel) | 0.49 |
| (\$0.42 of your Fuel Cost is exempt from Municipal Tax | |
| State of Florida Charges | \$0,59 |



Gross Recepts Text......

Motor Data

\$ 0.59

METER # 6CD24560

CURRENT: 736 on 01/08/24

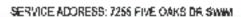
PREVIOUS 726 on 12/07/23

TOTAL USAGE 10 AWA

DAYS OF SERV-CE: 32



9899239921



PAGE 14 OF 33

HARMONY COMMUNITY DEV DISTRICT

Subtotal)

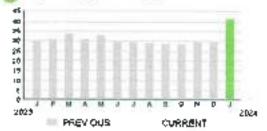
\$2,170,37

CURRENT CHARGES

The Reliable One

| OUC Electric Service | \$2,116.14 |
|---|------------|
| Mater #: 1ZR15702 - Service Charge | \$ 33.28 |
| GSD Secondary Demand Electric Rate (12/07/2) - 0 | 1/08/24) |
| Demend Charge 41.560 kW @ \$12.48. | 518.67 |
| 20,920 kWh @ \$0.02623 (Non-Fuel) | 546.73 |
| 20,920 kWh @ \$0.04854 (Fuel) | 1,016.46 |
| (\$881.99 of your Fuel Cost is exempt from Munici | pal Tax) |
| State of Florida Charges | \$54.23 |
| Gross Recaipts Taor | \$ 54.23 |

👀 Electric Demond in kW



Meter Date

METER # 12R15702

CURRENT 1 039 on 12/29/23

MULTIPLIER. 140 TOTAL DEMANO: 41.56 kW DAYS OF SERVICE: 32

🚺 Electric Veage in KWh



Meter Data

METER & 12R15702

CURRENT. 46,056 on 01/08/24

PREVIOUS. 45,533 on 12/07/23

DIFFERENCE: 523 KWh MULTIPLER 34D TOTAL USAGE 20,920 KWh

DAYS OF SERVICE 32

тик еректр

453,75 kmh

LAST YEAR 473.04 kWh

01/11/24

ACCOUNT NUMBER

9899239921

SERVICE ADDRESS, 7350 FIVE OAKS OR

PAGE 15 OF 33

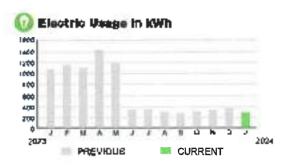
HARMONY COMMUNITY DEV DISTRICT

Subtotal)

\$58.78

CURRENT CHARGES

| OUO Electric Service | \$67,91 |
|--|----------|
| Meter #: 5XD08429 - Service Charge | \$ 21.84 |
| Commercial Non-Demand Electric Rate (12/07/23 - 01/0 | 8/24) |
| 284 kWh @ \$0.07633 (Non-Fuel) | 21.68 |
| 284 kW/n @ \$0.04854 (Fuel) | 13.79 |
| (\$11.97 of your Fuel Cost is exempt from Municipal To | |
| State of Fiorida Charges | \$1.47 |
| Gross Receipts Tax. | \$ 1,47 |



Meter Dete

METER#: **6X/J08429**

CURRENT: 88,886 on 01/08/24 PREVIOUS 88,582 on 12/07/23 284 kWh TOTAL USAGE:

DAYS OF SERVICE: 32

01/11/24

ACCOUNT NUMBER

9899239921

0045455E1

SERVICE ADDRESS: 7800 FIVE OAKS DRIIRG

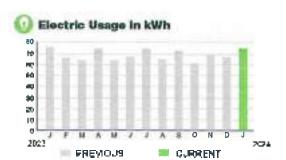
PAGE 16 OF 33

HARMONY COMMUNITY DEV DISTRICT

Subtotal \$32.00

CURRENT CHARGES

| QUC Electric Service | \$31.20 |
|--|---------|
| Meter #: 52R21669 - Service Charge | \$21.84 |
| Commercial Non-Demand Electric Rale (12/07/23 - 01/0 | |
| 75 kWh @ \$0.07633 (Non-Fuel) | 5.72 |
| 75 kWh @ \$3.04854 (Fuel) | 3.64 |
| (\$3,16 of your Fuel Cost is exempt from Municipal Tea | |
| State of Florida Charges | \$0.80 |
| Gross Receipts Tax. | \$0.80 |



Motor Data

METER #: 5ZR21669

CURRENT: 8,337 on 01/08/24 PREVIOUS: 8,262 on 12/07/23

TOTAL USAGE: 75 kilvin

DAYS OF SERVICE 32

AVERAGE THIS PERIOD LAST YEAR DAILT USAGE 2.34 kWh 2.30 kWh

01/11/24

ACCOUNT NUMBER

9899239921

SERVICE ADDRESS: 75501 FIVE OAKS OR.

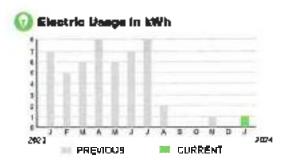
PAGE 17 OF 93

HARMONY COMMUNITY DEV DISTRICT

Subtotal \$22.53

CURRENT CHARGES

| OUC Electric Service | \$21.97 |
|--|----------|
| Mater #: 60046493 - Service Charge | \$ 21.84 |
| Commercial Non-Demand Electric Rate (12/07/23 - 01/08 | (724) |
| 1 kWh @ \$0.07633 (Non-Fuel) | D,08 |
| 1 kWh @ \$0.04854 (Fuel) | 0.05 |
| (\$9.04 of your Fuel Cost is exempl from Municipal Tax | † |
| State of Florida Charges | \$0.56 |
| Gross Récelots Tax | \$ 0.56 |



Meter Date

 METER #:
 6CD46493

 CURRENT:
 523
 01/01/08/24

 PREVIOUS:
 527
 01/12/07/23

 TOTAL USAGE
 1
 kWh

 DAYS OF SERVICE:
 32





01/11/24

ACCOUNT NUMBER

9899239921

SERVICE ADDRESS, 7124 HARMONY SQUARE DRIVE \$ POOL

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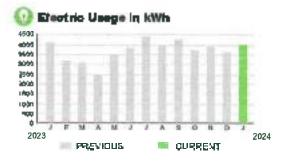
HARMONY COMMUNITY DEV DISTRICT

Subtotal)

\$533,79

CURRENT CHARGES

| OUC Electric Service | \$520.45 |
|------------------------------------|----------|
| Matar #: 50R88761 - Service Charge | |
| 3,993 kWh @ \$0.07633 (Non-Fuel) | |
| 3,993 kWh @ \$0.04854 (Fuel) | |
| State of Florida Charges | \$13.34 |
| | \$ 13 34 |



Motor Data

METER #: 5CR88761

GURRENT: 70,635 en 01/06/24 PREVIOUS: 68,840 en 12/07/23 TOTAL USAGE: 3,993 kWh.

DAYS OF SERVICE: 32

AVERAGE THIS PERIOD LASTYEAS DAILY USAGE 124.73 WILL 125.55 NAS

0000

9899239921

SERVICE ADDRESS; 8900 EIRLO BRONSON MEMORIAL HWY COD

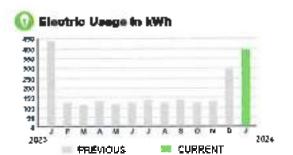
PAGE 19 OF 33

HARMONY COMMUNITY DEV DISTRICT

Subtotal) \$72,35

CURRENT CHARGES

| OUC Electric Service | \$70.84 |
|---|----------|
| Mater #: 60097805 - Service Charge | \$ 21.84 |
| Commercial Non-Demand Electric Rate (12/07/23 - 01/0) | 3/24) |
| 390 kWh @ \$6 07633 (Non-Fuel) | |
| 390 kWh @ \$0.04854 (Fuel). | 18.93 |
| (\$16.44 of your Fluit Cost is exempt from Municipal Te | nkļ |
| State of Florida Charges | \$1,81 |
| Gmas Receipts Tax | \$ 1.B1 |



Meter Date

METER #1 50097605

CURRENT: 22,076 on 01/08/24 PREVIOUS: 21,696 on 12/07/23

TOTAL USAGE: 390 WM. DAYS OF SERVICE: 32



ACCOUNT NUMBER

01/11/24

9899239921

SERVICE ADDRESS: 7000 E IRLO BRIONSON MEMORIAL HWY UPL

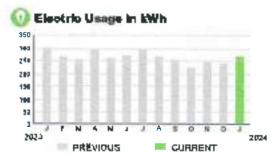
PAGE 20 OF 33

HARMONY COMMUNITY DEV DISTRICT

Subtotal \$56,85

CURRENT CHARGES

| OUC Electric Service | \$65,43 |
|---|------------|
| Meter #: 5ZR21255 - Service Charge | . \$ 21.84 |
| Commercial Non-Demand Electric Rata (12/07/23 - 01/ | 08/24) |
| 289 kWfh @ \$0 07633 (Non-Fuel) | . 20.53 |
| 269 kW/h @ \$0.04854 (Fuel) | 13,06 |
| (\$17.34 of your Fuel Cost is exempt from Municipal | |
| State of Florida Charges | \$1.42 |
| Gross Receipts Text | \$ 1.42 |



Meter Date

METER # 5ZR21255

CURRENT: 34 350 on 01/08/24 PREVIOUS. 34,081 on 12/07/23

TOTAL USAGE: 269 N/m DAYS OF SERVICE: 32 AVERAGE (-15FERO) USTVERS
EASTLY USAGE 8.41 kWh 0.21 kWh

BILL DATE 01/11/24

ACCOUNT NUMBER

9899239921

SERVICE ADDRESS, ILOXBOWICT.

PAGE 28 OF 33

HARMONY COMMUNITY DEV DISTRICT

Subtotal)

\$495.24

GURRENT CHARGES

| OUC Electric Service | \$468.37 |
|---|---------------------------------------|
| Customer Ref. WO 755832 Harmony Track K | |
| OUConvenient Lighting (12/07/23 - 01/08/24) | |
| Maintenance - Convenient 45 @ \$7.95 | \$ 357.75 |
| 1,152.00 kWh @ \$0.03801 (Non-Fuel) | 43.79 |
| 1,152.00 kWh @ \$0.04499 (Fuel) | . 51.83 |
| المساول المراجع المراجع والمستويد والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع | * . |
| (\$44.48 of your Fuel Cost is exempt from Municipal | / ex) |
| Occaols County Charges | #4,29 |
| | 84,29 |
| Osceols County Charges | 84,29 |
| Osceols County Charges Municipal Taxes | \$4,29 \$4.29 \$37,58 |
| Osceols County Charges Municipal Taxes | \$4,29 \$4.29 \$37,58 \$2.45 |

BILL DATE 01/11/24 ACCOUNT NUMBER

9899239921

SERVICE ADDRESS: 7255 E IRLO BRONSON MEMORIAL HWY TOTAL

PAGE 25 OF 38

HARMONY COMMUNITY DEV DISTRICT

Subtotal) \$24.96

CURRENT CHARGES

| OUC Electric Service | \$24.34 |
|--|----------|
| Motor #: 50R49720 - Service Charge | \$ 21.84 |
| Commercial Non-Demand Electric Rate (12/07/23 - 01/0 | 9/24) |
| 20 kWh @ \$0.67633 (Non-Fuel) | 1,53 |
| 20 kWh @ \$0.04854 (Fuel) | 0.97 |
| (\$0.84 of your Fuel Cost is exempt from Municipal Tea | t) |
| State of Florida Charges | \$0.62 |
| Carron Repaints Tax | \$ 0.62 |



Motor Date

WETER#. 5CR49720

CURRENT. 4,077 pn-04/08/24 PREVIOUS: 4,057 on 12/07/23 TOTAL USAGE. 20 KWh DAYS OF SERVICE:



BILL DATE 01/11/24

ACCOUNT NUMBER

9899239921

SERVICE ADDRESS: 3300 POND PINE RD

PAGE 27 OF 33

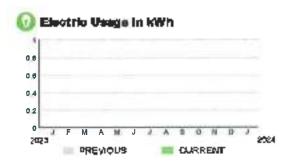
HARMONY COMMUNITY DEV DISTRICT

Subtotal >

\$22,40

OURRENT CHARGES

| OUC Electric Service | \$21.84 |
|--|----------|
| Meter #: 5CR95090 - Service Charge | \$ 21.84 |
| Commercial Non-Demand Electric Rate (12/07/23 - 01/0 | 8/24) |
| 0 KWh @ \$0.07633 (Non-Fuel) | 0,00 |
| 0 kWh @ \$0.04854 (Fuel). | |
| State of Florida Charges | \$0.88 |
| Gross Receipts Tax. | \$ 0.56 |



Mater Date

METER 6 5CR95090

CURRENT: 402 on 01/08/24 PREVIOUS: 402 on 12/07/23 TOTAL USAGE O KWh

DAYS OF SERVICE 32

AVERAÇE DAICT USAGE 1H 3 PE 900 LAST YEAR 0.40 n.Win D. OD HVM



BILL DAYE. 01/11/24 ACCOUNT NUMBER

9899239921

SERVICE ADDRESS: 3306 PRIMACISE WILLOW DR

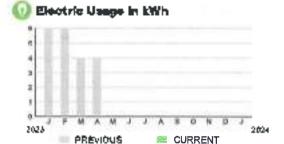
PAGE 28 OF 33

HARMONY COMMUNITY DEV DISTRICT

Subtotal

CURRENT CHARGES

| OUC Electric Service | \$21.64 |
|---|---------------|
| Meter #: 6CR98422 - Service Charge | \$ 21 84 |
| Commercial Non-Demand Electric Rate (12/07/23 - 01/00 | 9/24) |
| 0 kWh @ \$0.07633 (Non-Fuel) | 0.00 |
| 0 KWh @ \$0.04654 (Fuel) | 0.00 |
| State of Florida Charges | \$0.56 |
| Groce Repoints Tay | \$0.50 |



Motor Data

METER A: 50R96422

CURRENT: 645 on 01/08/24 PREVIOUS 845 on 12/07/23

0 kWh TOTAL USAGE:

DAY8 OF SERVICE: \$2

AVERAGE LASFYCAR іні яйтык ор ♦,0a HWh 4.10 nWh

9899239921

SERVICE ADDRESS 3317 PRIMROSE WILLOW DR.

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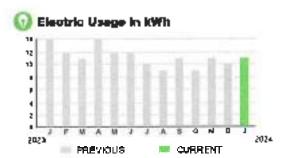
HARMONY COMMUNITY DEV DISTRICT

Subtotal \$23.80

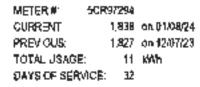
CURRENT CHARGES

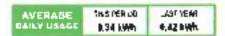
| OUC Electric Service | \$23.21 |
|--|----------|
| Meter #: 5CR97294 - Service Charge | \$ 21.84 |
| Commercial Non-Demand Electric Rate (12/07/23 - 01/08 | 0(24) |
| 11 kWh @ \$0.07633 (Non-Fuel) | |
| 11 KWh @ \$0.04854 (Fuel) | |
| (\$0.46 of your Fuel Cost is exempt from Municipal Tex | |

| State of Florida Charges | \$0,69 |
|--------------------------|---------|
| Gross Receipts Tax | \$ 0.59 |



Motor Date







SERVICE ADDRESS: 0 SCHOOLHOUSE RD

81LLDATE 01/11/24 ACCOUNT NUMBER

9899239921

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HARMONY COMMUNITY DEV DISTRICT

Subtotal 🕨

\$280.95

OURHENT CHARGES

| OUC Electric Service 8: | 289.00 |
|---|-----------|
| Customer Ref: Neighborhood F | |
| OUConvenient Lighting (12/07/23 - 01/08/24) | |
| Maintenance - Convenient 22 @ \$8.32 | \$ 183,04 |
| 915.20 kV/h @ \$0.03801 (Non-Fuel) | 34.79 |
| 915.20 kWh @ \$0,04499 (Fuel) | 41.17 |
| (\$36,34 of your Fuel Cost is exempt from Municipal Tea | rJ |
| State of Florida Charges | \$1.95 |
| Gross Receipts Tax. | \$ 1.95 |

BILL DATE

01/11/24

ACCOUNT NUMBER

9899239921

SERVICE ADDRESS: 3300 SCHOOL HOUSE RO E1

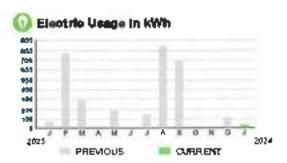
PAGE 31 OF 33

HARMONY COMMUNITY DEV DISTRICT

Subtotal \$26,25

CURRENT CHARGES

| OUC Electric Service | \$25.59 |
|---|---------|
| Meter #: 5CR94090 - Sarvice Charge | \$21.84 |
| Commercial Non-Demand Electric Rate (12/07/23 - 01/04 | 8/24) |
| 30 kWh @ \$0.07633 (Non-Fuel) | 2 29 |
| 30 kWh @ \$0.04854 (Fuel) | 1.46 |
| (\$1.26 of your Fire! Cost is exempt from Municipal Tax | d) |
| State of Florida Charges | \$0.66 |
| Gross Receipts Tax | \$ 0.65 |



Motor Duta

METER II: 5CR94090
CURRENT: 19,492 on 01/08/24
PREVIOUS: 19,482 on 12/07/23
TOTAL USAGE: 30 K/Vh
DAYS OF SERVICE: 32

AVERAGE 7-15 75 000 JST 15AR DAILY 113 AGE 0.84 NWh 2.39 KWh



BILL DATE

01/11/24

ACCOUNT NUMBER

9899239921

SERVICE ADDRESS, 3300 SCHOOL HOUSE RD E2

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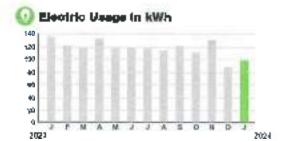
MARMONY COMMUNITY DEV DISTRICT

Subtotal) \$35.09

CURRENT CHARGES

| OUC Electric Service | \$34.21 |
|---|---------|
| Meter #: 5CR94089 - Service Charge | \$21.84 |
| Commercial Non-Demand Electric Rate (12/07/23 - 01/08 | |
| 99 MVh @ \$0.07633 (Non-Fuel) | 7.56 |
| 99 kWh @ \$0.04854 (Fuel) | 4.81 |
| (\$4.17 of your Fire) Cost is exempt from Municipal Tax | |
| State of Fiorida Charges | \$0,88 |
| Gross Receipts Tax | \$ 0.88 |

CJRRENT



■ PAEV OUS

Meter Data

METER #: 50R94089

CURRENT: 10,274 on 01/09/24

PREVIOUS 10.175 on 12/07/23

TOTAL USAGE. 99 ki/m

DAYS OF SERVICE: 37

AVERAGE 145 16 800 LAST YEAR DATE VISAGE 200 NWh 4.16 KWh

BILL DATE 01/11/24 ACCOUNT NUMBER

9899239921

PAGE 33 OF 33

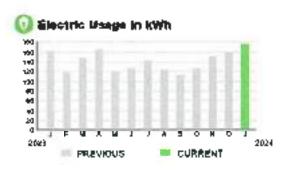
SÉRVICE ADDRESS: 3300 SCHOOL HOUSE RD 63

HARMONY COMMUNITY DEV DISTRICT

Subtotal \$44.93

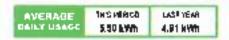
CURRENT CHARGES

| OUC Electric Service | \$43,81 |
|--|----------|
| Meter #: 5CR94091 - Sarvica Charge , | \$ 21.84 |
| Commercial Non-Demand Electric Rate (12/07/23 - 01/08 | (24) |
| 176 MWh @ \$0.07633 (Non-Fuel) | 13,43 |
| 176 kWh @ \$0.04854 (Fuel). | 8.54 |
| (\$7.42 of your Fue) Cost is exempt from Municipal Tax |) |
| State of Florida Charges | \$1.12 |
| Gross Receipts Tax | \$ 1.12 |



Meter Data

METER#: 5CR94081 CURRENT: 16,523 on 01/08/24 PREVIOUS. 16,347 on 12/07/23 TOTAL USAGE: 176 kWh DAYS OF SERVICE: 32



BILL DATE

01/11/24

ACCOUNT NUMBER

9899239921

SERVICE ADDRESS: 33MI CAT BRIER TRUPETPK

PAGE 11 OF 33

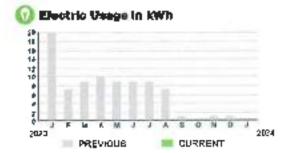
HARMONY COMMUNITY DEV DISTRICT

Subtotal)

\$22.40

CURRENT CHARGES

| QUC Electric Service | \$21.64 |
|---|----------|
| Meter #: 50R98446 - Service Charge | \$ 21.84 |
| Commercial Non-Demand Electric Rate (12/09/23 - 01/08 | 924) |
| 0 kVm @ \$0.07633 (Non-Fuel) | 0.00 |
| () KWh @ \$0.04854 (Fuel) | 0.00 |
| State of Florida Charges | \$0.56 |
| Grossa Receipts Tex | \$ 0.56 |

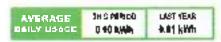


Meter Date

METER # 5CR98445

CURRENT: 2,684 on 01/08/24 PREVIOUS: 2,684 on 12/08/23

TOTAL USAGE: 0 kWh DAYS OF SERVICE 30



SERVICE ADDRESS DICRISPINICIR

BILL DATE 01/11/24

ACCOUNT NUMBER

9899239921

PAGE 12 OF 33

HARMONY COMMUNITY DEV DISTRICT

Subtotal

\$1,767,36

CURRENT CHARGES

| OUC Electric Service | \$1,760.30 |
|---|--|
| Customer Ref: Neighborhood O1 | |
| OL/Convenient Lighting (12/07/23 - 01/08/24) | |
| Maintenance - Convenient 22 @ \$8.32 | |
| 1,337.60 KWh @ \$0.03801 (Non-Fuel) | |
| 1,337.60 kWh @ 50,04499 (Fuel). | |
| (\$51.64 of your Fuel Cost is exempt from N | |
| Customer Ref. Neighthorhood J 602859 | The state of the s |
| OL/Convenient Lighting (12/07/23 - 01/08/24). | |
| Maintanance - Convenient 38 @ \$7.95 | 302.1D |
| 2,310.40 kWh @ \$0.03801 (Non-Fuel) | |
| 2,310.40 kWh @ \$0,04499 (Fuel) | |
| (\$89.20 of your Fuel Cost is exempt from h | |
| Customer Red: Neighborhood I | |
| OUConvenient Lighting (12/07/23 - 01/08/24). | |
| Maintenance - Convenient 64 @ \$8.32 | 449,28 |
| 3,283.20 kWh @ \$0,03801 (Non-Fuel) | |
| 3,283.20 kV/h @ \$0.04499 (Fuel) | |
| (\$126.76 of your Fuel Cost is exempt from | |
| Customer Ref: Neighborhood H2 | Divino Control Control |
| OUConvenient Lighting (12/07/23 - 01/08/24) | |
| Maintenance - Convenient 18 @ \$8,32 | 14976 |
| 1,094.40 kWh @ \$0.03801 (Non-Fuel) | 41.60 |
| 1.094.40 kWh @ \$0.04499 (Fuel) | |
| (\$42.25 of your Fuel Cost Is example from A | |
| State of Florida Charges | \$17.06 |
| Gross Receipte Tax | |

HARMONY COMMUNITY DEV DISTRICT

Subtotal

\$7,980.99

CURRENT CHARGES

| OUC Electric Service | 7,894.01 |
|--|-----------|
| Customer Ref: Phase 2 Roadwey | |
| OUConvenient Lighting (12/07/23 - 01/06/24) | |
| Maintenance - Convenient 55 @ \$6.96 | \$ 362.80 |
| 2,288,00 kWh @ \$0.03801 (Non-Fuel) | |
| 2,288.00 kWh @ \$0.04499 (Fuel) | |
| (\$88.34 of your Fuel Cost is exempt from Municipal | |
| Customer Ref: Phase D1 | , |
| OUConvenient Lighting (12/07/23 - 01/08/24) | |
| Maintenance - Convenient 20 @ \$8.95 | . 13920 |
| 832,00 kWh @ \$0.03801 (Non-Fuel) | |
| 932.00 kWh @ \$0.04499 (Fuel) | |
| (\$32.12 of your Fuel Cost is exempt from Municipal | |
| Customer Ref: Neighborhood G | , |
| OUConvenient Lighting (12/07/23 - 01/08/24) | |
| Maintenance - Convenient 90 @ \$6.96 | . 626,40 |
| 3,744.00 kWh @ \$0.03801 (Non-Fuel). | |
| 3,744.00 kWh @ \$0 04499 (Fuel) | |
| (\$144.56 of your Fuel Cost is exempt from Municipa | |
| Customer Ref; Neighborhood H1 | |
| OUConvenient Lighting (12/07/23 - 01/08/24) | |
| Maintenance - Convenient 36 @ \$7.28 | . 262.08 |
| 1,497.60 kY/h @ \$0.03801 (Non-Fuel) | |
| 1,497,60 kV/h @ \$0.04499 (Fuel) | |
| (\$57,82 of your First Cost is exempt from Municipal | |
| Customer Ref. Phase A-1 | , |
| OUConvenient Lighting (12/07/23 - 01/08/24) | |
| Maintenance - Convenient 62 @ \$6 96 | . 431.52 |
| 2,579-20 kW/h @ \$0.03801 (Non-Fuel) | |
| 2,579.20 kWh @ \$0.04499 (Fuel) | |
| (\$99.56 of your Fuel Cost is exempt from Municipal | |
| Customer Ref: Phase Town Center | |
| OUConvenient Lighting (12/07/23 - 01/08/24) | |
| Maintenance - Convenient 35 @ \$6.96 | 243.60 |
| 1,456.00 xWh @ \$0.03801 (Non-Fuel) | |
| 1.456.00 kWh @ \$0.04499 (Fuel) | |
| (\$58.22 of your Fuel Cost is exempt from Municipal | |
| Customer Ref. Phase 3 Roadway | . =y |
| OUConvenient Lighting (12/07/23 - 01/08/24) | |
| Maintenance - Convenient 83 @ \$6.96 | 577,68 |
| 3,452.80 kWh @ \$0.03801 (Non-Fuel) | 131.24 |
| 3,452.80 kWh & \$0.04499 (Fuel) | |
| (\$133.31 of your Fuel Cost is exempt from Municipa | |

9899239921

SERVICE ADDRESS: 7252 E IRLO BRONSON MEMORIAL HWY PK

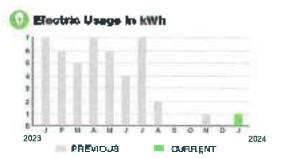
PAGE 21 OF 33

HARMONY COMMUNITY DEV DISTRICT

Subtotal | \$22.53

CURRENT CHARGES

| OUC Electric Service | \$21.97 |
|--|----------|
| Meler #: 5CR49707 - Service Charge | \$ 21.84 |
| Commercial Non-Demand Electric Rate (12/07/23 - 01/8 | 8/24) |
| 1 kWh @ \$0.07833 (Non-Fuel), | 0.08 |
| 1 kWh @ \$0.04854 Fuel | 0.05 |
| (\$0.04 of your Fire) Cost is exempl from Municipal Ta | r) |
| State of Florida Charges | \$0,86 |
| Gross Receipts Tax. | \$ 0.56 |



Meter Data

METER 9: 50R49707

CURRENT: 586 64 01/08/24

PREVIOUS. 685 on 12/07/23 TOTAL USAGE: 1 kWh

DAYS OF SERVICE 32

AVERAGE FILSTERO LAST YEAR DAILY UNDER D.43 AND 4.21 (W)

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SERVACE ADDRESS: 7255 E IRLO BROWSON MEMORIAL HWY VI.

HARMONY COMMUNITY DEV DISTRICT

| QUG Electric Service (Co | ntinued) |
|--|------------|
| Customer Raf: Original 243 | |
| OUConvenient Lighting (12/07/23 - 01/08/24) | |
| Maintenance - Convenient 243 @ \$6.96 | . 1,691.28 |
| 10,108 80 kN/h @ \$6 03801 (Non-Fuel) | . 384.24 |
| 10,108.80 kWh @ \$0.04499 (Fuel) | |
| (\$390,30 of your Fire) Cost is exempt from Municipal | |
| Customer Ref: Neighborhood D2 & E | |
| OUConvenient Lighting (12/07/23 - D1/08/24) | |
| Maintenance - Conversion 76 @ \$6.96 | 528.95 |
| 3,161.60 kWh @ \$0.03801 (Non-Fuel) | |
| 3,161 60 kWh @ \$0 04499 (Fuel) | |
| (\$122.07 of your Fuel Cost is exempt from Municipal | |
| Customer Rel: Phase C2 | |
| QUConvenient Lighting (12/07/23 - 01/08/24) | |
| Maintenance - Convenient 57 gg \$6 96 | . 396.72 |
| 2,371.20 kWh @ \$0.03801 (Non-Fuel) | |
| 2,371 20 kWh @ \$0,04499 (Fuel) | |
| (\$91.55 of your Fire) Cost is exampl from Municipal 1 | |
| State of Fiorida Charges | \$66.98 |
| Gross Receipts Tex. | \$ 66 96 |

9899239921

SERVICE ADDRESS: 7255 EI RUO BRONSON MEMORIAL HAVY ENTI.

PAGE 24 OF 33

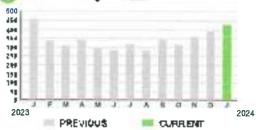
HARMONY COMMUNITY DEV DISTRICT

Subtotal) \$77.60

CURRENT CHARGES

| OUC Electric Service | \$75.66 |
|---|----------|
| Meter #: 50097826 - Service Charge | \$ 21.84 |
| Commercial Non-Demand Electric Rate (12/07/23 - 01/04 | 8/24) |
| 431 kWh @ \$0.07833 (Non-Fuel) | 32.90 |
| 431 kWh @ \$0,04854 (Fuel). | 20 92 |
| (\$18.17 of your First Cost is exempt from Municipal Ta | |
| State of Florida Charges | \$1.94 |
| Gross Receipts Tev | \$ 4 94 |





Meter Data

METER# 5CD97426

CURRENT: 44,272 on 01/08/24 PREVIOUS: 43,841 on 12/07/23 TOTAL USAGE. 431 KWh

DAYS OF SERVICE:

AVERAGE THIS PER OD LAST YEAR 13.47 8996 13.02 kWh



January 28, 2024

Invoice Number Account Number

199751801282**4** 8**337 10 022 1997518**

Security Gode:

5311

7124 HARMONY SQUARE DRIS SAINT CLOUD HE 347/3/6057

Contact Us

Service At

Visit us at SpectrumEusiness,net. Or, call us at 856-252-0675

Summary Service Control (NZZ) manage 10/27/24

| Total Due by Auto Pay | \$119.98 |
|--|----------|
| YOUR AUTO PAY MILL BE PROCESSED 02/15/74 | |
| Current Charges | \$119.98 |
| Spacinum Business** Internet | 119.98 |
| Remaining Balance | \$0.00 |
| Payments Received -Thank You' | -119.95 |
| Previous Balance | 119.98 |
| | |

Auto Pay Notice

NEWS AND INFORMATION

IMPORTANT BILLING UPDATE

At Spectrum Business, we continue to expand our offerings to ensure all dustomers have products and packages that best meet their needs. White our services have been impacted by rising costs, we work have on your bohalf to keep prices as low as possible.

Effective with your next eletement, the following pricing will change:

 Payment Processing Charge of \$5,00 per month will be adopted.

*As a valued Spectrum Business customer enrolled in Auto Pay, you will peceive a credit of \$6.00 per month, As a result, there will be no impact from the Payment Processing Charge.

Spectrum Business is made to work for your business, and Spectrum Business Connect is the ell-in-one cloud-besed communication system made to connect you with your employees, wantors, and customers. To learn about how Spectrum Business Connect can benefit your business and how you can get a FREE mobile untimited tine for 1 year, call 1-832-921-2373 today!

Spectrum Business TV packages are made to entertain! Call 1 E33 772 C255 to apeak 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 posled to your Specifium Eusiness account the day after your transaction is scheduled to be processed by your bank.

January 28, 2024

Harmony Community Development

Invoice Number: 1997518012824 Account Number: 6337 10 022 1997518

Service At: 7124 HARMONY SQUARE DR S

SAINT CLOUD FL 34773-6057

Total Due by Auto Pay

\$119.98



41.45 5 FALKENBURG RD RIVERVIEW FL 33576-8652 #535.556. NO 36.50 57597624 NAVINSAN CLOSETS4 - 6035

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

-ի-ի-զգնաիկիրիկիսնօխ<mark>իթայինօնվինե</mark>րկիր

CKARTER COMMUNICATIONS PO BOX 7:88 PASADENA CA : 91109-7:85 ||Inthilipping||hit||philiphinghi||philippinghi|||hit||



Page 3 of 4

January 28, 2024

Harmony Community Development

8837 10 022 1997516

Account Number, Security Code:

6311

Contact Us

Visit us at Spectium Business net Or, call us at 8\$\$-262-067\$.

MODESTAND AND IRPLANDED SYSTEM ARRESTMENT OF TARK BACK.



MADE TO CONNECT



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/mouner user rot / Fusers when bundled with Internet for Avisa

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VISIT spectrum.com/business

continuing must be produced by the content of the state of the broaders of the content of the co





February 6, 2024

Invoice Number Account Number:

1997500020624 8337 10 022 1997500

Security Code:

1519

Service At: 7255 FIVE DAKS DR

SAINT CLOUD FL 34773-6046

Contact Us

Visit us at SpectrumBusiness net On reil us at 865-262-0676

| Summary | Service Four \$256-24 (hrm.gh 05/05/04) details ac ratiowing pages |
|---------|---|
| | details ac religious dividus |

| _ | | |
|---|---|----------|
| | Previous Balance | 123.98 |
| | Payments Received -Thank You! | -123 98 |
| | Remaining Balance | \$0.00 |
| | Spectrum Bueiness ^{Tal} Informat | 123.98 |
| | Current Charges | \$123.98 |
| | YOUR AUTO PAY WILL BE PROCESSED 02/23/24 | |
| | Total Due by Auto Pay | 6123.82 |

Auto Pay Notice

NEWS AND INFORMATION

IMPORTANT BILLING UPDATE

At Spectrum Business, we continue to expand our afferings to ansure all customers have products and packages that best meet their needs. While our services have been impacted by fishing costs, we work hard an your behalf to keep prices as low as possible.

Effective with your next statement, the following pricing will change

Payment Processing Charge of \$5.00 per month will be added?

"As a valued Spectrum Business qualomer errolled in Auto Pay you will receive a credit of \$5.00 per month. As a result, there will be no impact from the Payment Processing Charge.

GOOD NEWS! Your business is eligible for up to 3x faster internal appeads than your current plan. Call 1:655-869-3793 to speak with a Spectrum Business Specialish and receive a FREE account raview 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. FALKENBLING RD RIVERV EW FL. 33578-8952. 505-2501 (60-87-06-00072004) (50-87-98-16-00-00-0

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

սլովիարմեր **լենրե**լի «ԷրըՄՄՄ օկինինինի մա**ն**

February 6, 2024

Harmony Community Development

Invoice Number: 1997590020624 Account Number: 8337 10 022 1997500 Service At 7255 FIVE OAKS DR

SAINT CLOUD FL 34773-6045

Total Due by Auto Pay

\$123.98

 Page 4 of 4

February 6, 2024

Imoice Number:

Harmony Community Development

1997500020624

Account Number Security Code 8337 10 022 1997500

1619



Contact Us

Visit us at SpectrumBusiness nat On call us at 865-252-0676

M15 2190 NC RP 26 02072028 NINNBHANN 01 001901 0006

| Charge Details | | |
|-------------------|-------|---------------------|
| Prévious Balance | | 123.56 |
| EF* Payment | 01/23 | -123.9 0 |
| Remaining Balance | | \$0.00 |

Payments received after 02/08/24 will appear on your next bill. Service from 02/08/24 through 03/86/24

| Modern | 4 00 |
|-----------------------------------|----------|
| Bus-nese Internel | 109 99 |
| 100MA10M | |
| 5 Stalld IP Addresses | 9 9 9 |
| | \$123.98 |
| Spectrum Business Wilmlamet Total | \$123.98 |
| Current Charges | 6123.94 |
| Total Due by Auto Pay | 6123.94 |

Billing Internation

Tax and Fees - This statement relieds the current taxes and fees for your area (including sales, excise, uper laws, etc.). These laws and tess may change without notice. Visit spectrum nebbases and less 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 menth.

Teithes & Conditions - Spectrum's cetaled standard terms and conditions for poince are located at spectrum com/policies.

Notice - Nonpayment of any portlan 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 Cebit - If your check is returned you expressly authorize your
bank account to be electronically debited for the amount of the check plus
any applicable tees. The use of a check for payment is your
acknowledgment and acceptance of this policy and its terms and
conditions.

Gilling Practices - Spectrum Business marks monthly, itemized involces for all monthly services in advance. A full payment is required on or before the que date indicated on this invoice. Payments made after the proceeded due date may result in a tale payment processing charge. Faiture 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 modern 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 vivil 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 50 days after the due date on your bill statement.

Viell Spectrum com/stores for store legations. For questions or concerns, year Spectrum net/support.



For questions or concerns, please call 1-886-519-1263.





| HARMONY CDD | | | |
|----------------------|---|-----------------------|-------------------|
| TORO WATER AUTHORITY | VENDOR # 58 | | |
| DATE | 01//19/2024 | | |
| INVOICE NUMBER | 011924-8369 ACH | | |
| | | | |
| | | | 12/18/23-01/19/24 |
| | тоно | | ACH 02/15/24 |
| Account Number | SERVICE ADDRESS | Service Type | |
| 001525420-033141279 | 3100 Songbird Circle Odd Block | Recisimed | 1186.59 |
| 001525420-003035419 | 7500 A Even Five Oake Drive | Reclaimed | 1025.65 |
| 001525420-000784390 | 0 Schoolhouse Road Park | Reclaimed | 360.63 |
| 001525420-000846710 | 0 Marmony Sq Dr & 192 | Recisimed | 41,19 |
| 001525420-000775000 | D Cathrier 4 Bracken Fern | water/waato/reclaime/ | 570.13 |
| 001525420-000948380 | 7500 five Oaks Drive Rolm - 06/06/21-METER switch out | Reclaimed | 1127.67 |
| 001525420-000790860 | 7255 Five Oaks Orive Pool | water | 59.91 |
| 001625420-000790580 | 7255 Five Daks Drive Roelm | Reclaimed | 153.60 |
| 001525420-000819260 | 3300 Schoolhouse Road Park | water/waste | 52.74 |
| 001525420-000774940 | 7036 Button Bush Loop FarkB | Recipimed | 122.72 |
| 001525420-000774990 | 7014 Button Bush Loop Park | Reclaimed | 67.4 |
| 001525420-000774980 | D Primrose Willow Orive Fark | Reclaimed | 171,34 |
| 001525420-001262780 | 6900 E. Irlo Bronson Mem Hwy Bik Odd | Recialmed | 772.33 |
| 001825420-000903760 | 6900 E. Irlo Branson Main Hwy | Reclaimed | 789.01 |
| 001525420-000784360 | O Five Onks Drive RM | Reclaimed | 898.59 |
| 001525420-000784420 | 8 Marmony Squere Orive West | Restaimed | 436.23 |
| 001525420-000784430 | C Harmony Square Drive West | Reclaimed | 1481.47 |
| 001525420-000933920 | 3300 Schoolhouse Road Rolm Blk | Replainted | 466.53 |
| 001525420-000785210 | O Five Daks Orive RM | Reclaimed | 47.03 |
| 001525420-000774910 | û Bracken Fern Drive Park | Reclaimed | 53.5 |
| | 7124 S. Hermony Squate Orive PostClane | waterwaste/reclaimed | |
| 001525420-000944380 | | Reclaimed | 631.31 |
| 001828420-000784410 | 0 Cet Briar Trail Fark | meter/waste | 52.74 |
| 001525420-000790300 | 7255 Five Oaks Drive Caben | | 10.37 |
| 001525420-000774920 | O Button Brush Loop Parkb | Roclaimed | 47.94 |
| 001525420-000774960 | 0 Allay Neighborhood ParkG | Reclaimed | 38.87 |
| 001625420-000774950 | 0 Pend Pine Road Park | Reclaimed | 171.8 |
| 001625420-000933910 | 5900 Five Oaks Orive RM | Reclaimed | |
| 001525420-000855740 | © Schoolhouse & Cupserd Road | Recipimed | 1088.39 |
| 001528420-000784440 | O Harmony Square Drive Ent W | Reclaimed | 614.41 |
| 001825420-000948380 | 7500 two Oaks Drive Retm - 08/08/21-METER switch out | Replained - | |
| 001525420-000790870 | 7258 Five Oaks Crive Shown | water | 9.0 |
| 001525420-001125108 | 3200 Schoolhouse Road Rm Evn Blk | Replaimed | 1482.1 |
| 001525420-000812210 | 3300 Schoolhouse Road | water | 519.3 |
| | 7300 Five Qake Drive Rolm | Recisimed | 30.0 |
| 001525420-000948250 | Panel Like Malue Missa proper | | |
| | 543021-53901-500 | a | \$ 14,778.92 |
| | 345021-00001-000 | 1 | |



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

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 v.s/i groo de/tohorales.

HARMONY COMMIDEVIOLSTRICT

Account Number: Past Due Amount

Past Due Amount:
Current Chemes:

\$0.00 \$1.186.59

001525420-033141279

\$1,186,59

Current Charges: Total Amount Due:

Service Address. 3100 SONGBIRD CIRCLE ODD BLOCK

| Meter | Number | Previous Meter Reading | | Current Meter Reading | | Water |
|-------------|--------|------------------------|---------|-----------------------|---------|-------|
| Number Days | | Date | Reading | Date | Reading | Usage |
| 18006898 | 32 | 12/18/2023 | 13199 | 01/19/2024 | 13447 | 248 |

| Previous Balance | \$1,139.97 |
|---------------------|-------------|
| Payment - Thank You | \$-1,139.87 |
| Balance Forward | 50.00 |

| Current Transaction(s) | |
|---------------------------|------------|
| Reclaimed Usage | \$1,162.08 |
| Reclaimed Base Charge | \$24.51 |
| Current Transaction Total | \$1,186.59 |

| Total Amount Du | ue \$1. | 186,59 |
|-----------------|---------|--------|

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



Total Water Authorsy 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 | 02/16/24 | \$1,186.59 |

*****AUTO**MIXED AADIC 300 | T Z / P 1 (2/ 282) M8 0/568

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HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 COR4L SPRINGS FL 33071-7320 DO NOT PAY
YOU ARE ENROLLED IN AUTODRAFT



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

HARMONY COMM DEVIDISTRICT

Service Address: 7500 A EVEN FIVE OAKS DRIVE Account Number: Past Due Amount:

001525420-033035419

\$0.00

\$1,025.65 Current Charges: \$1,025.65 Total Amount Due:

Oustomer Service: (Bam - 5pm) 407-944-5000



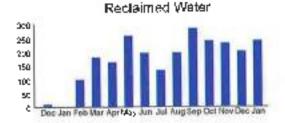
As of October 1, 2023, a new rates schedule will go in effect. To view the new rates, please yish grop de/tohorates

| Meter Numbe | | Previous Mete | er Reading | Current Meter Reading | | Waler | |
|-------------|------|---------------|------------|-----------------------|---------|-------|--|
| Number | Days | □ste | Reading | Date | Reading | Usage | |
| 79643233 | 32 | 12/15/2023 | 14297 | 01/19/2024 | 14538 | 241 | |

| Previous Balance | \$745.93 |
|---------------------|-----------|
| Payment - Thank You | \$-745.93 |
| Batance Forward | \$0.00 |

| Current Transaction(s) | |
|---------------------------|------------|
| Reclaimed Usage | \$1,001,14 |
| Redaimed Base Charge | \$24 51 |
| Current Transaction Total | \$1,025.65 |

| Total Amount Due | \$1,025.65 |
|----------------------|------------|
| I OLDI MINUSINI DALE | - 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

Account Number 001525420-033035419

| Past Due | Current | Total Amount | |
|----------|------------|--------------|---------------|
| Due Now | Amount Due | Due Date | to be drafted |
| \$0.00 | \$1,025.65 | 02/18/24 | \$1,025.65 |

<u> Աթվինյանակնարարձրիրիախիսնինիրովիաներիրիրը</u>



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

DO NOT PAY YOU ARE ENROLLED IN AUTODRAFT

0015254200330354190001025655



Teho Water Authority P.O. Box 30527 Tampa, Florida, 33839-3527 www.tohowater.com HARMONY COMMIDEVIDISTRICT

Service Address. 0 SCHOOLHOUSE RCAD L5H02 Account Number Past Due Amount, Current Charges: Total Amount Due 001525420-000784390 \$0.00 \$380,63

\$380 63

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

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| Œ. | r. | þ | ā | Б | |
| _ | _ | • | _ | - | |

As of October 1, 2023, a new rates schedule will go in effect. To view the new rates, please visit groot de/tohorates.

| Meter | Number | Previous Meter Reading | | Current Met | er Reading | Waler |
|----------|--------|------------------------|---------|-------------|------------|-------|
| Number | Days | Date | Reading | Date | Reading | Usage |
| 60910380 | 32 | 12/18/2023 | 28430 | G1/19/2024 | 28550 | 120 |

| Previous Balance | \$447.35 | |
|---------------------|----------|--|
| Payment - Thank You | S-447 36 | |
| Balance Forward | \$0.00 | |

| Current Transaction(s) | |
|---------------------------|----------|
| Reclaimed Jsage | \$333.60 |
| Reclaimed Base Charge | \$47.03 |
| Current Transaction Total | \$380.63 |

| Total Amount Due | \$380. | 63 |
|------------------|--------|----|
| | | |

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



Toho Water Authority P.O. Box 30527 Tampa: Flonde, 33530-3527 www.followster.com

Account Number 001525420-000784390

| Past Due | Correct Charges | | Total Amount |
|----------|-----------------|----------|---------------|
| Due Now | Amount Due | Due Date | to be drutted |
| 30 00 | \$380.63 | 02/16/24 | \$380.63 |

PROPERTY NO. S.D. 4400 900 T2 (P.178, 302 : MR 0,568)

Վիլեկերինոխինականականականինութ



HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS FL 33071-7320 OO NOT PAY
YOU ARE ENROLLED IN AUTODRAFT



Totio Water Authority P.O. Box 30527 Tampa, Florida, 39630-3527 www.lohowater.com HARMONY COMMIDEV DISTRICT

Service Address D HARMONY SQ CR & 192 Account Number:
Past Past Amount:

Past Due Amount: Current Charges Total Amount Due: 001525420-000846710

\$0.00 \$41.19 \$41.19

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



As of Oglober 1, 2023, a new rates schedule will go in effect. To view the new rates, please visit groundersonates.

| Meter | Number of | Previous Mete | er Reading | Current Mete | ar Reading | Water |
|----------|--------------|---------------|------------|--------------|------------|-------|
| Number | Days | Date | Reading | Darle | Reading | Usage |
| 79251773 | 32 | 12/18/2023 | 1044 | 01/19/2024 | 1050 | 6 |

| Previous Balance | \$57.87 |
|---------------------|---------|
| Payment - Thank You | 5-57.87 |
| Belance Forward | \$0.00 |

Current Transaction(s) Reclaimed Usage

Reclaimed Usage \$16.68
Reclaimed Base Charge \$24.51
Current Transaction Total \$41.19

| Total Amount Due | \$41.19 |
|------------------|---------|

Reclaimed Water

Reclaimed Water

Dec Jan Feb Nar Apr May Jun Jul Aug Sep Oct Nov Dec Jen

Please return this portion with your payment - Go not send each through the mail.



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

Account Number 001525420-000846710

| Pact Duo | Past Due Corrent Charges | | Total Amount |
|----------|--------------------------|----------|---------------|
| Due Now | Amount Due | Due Date | to be dreffed |
| \$0.00 | \$41.19 | 02/16/24 | \$41 19 |

****AUTOTMIKEC AADO 300 | T.2 (P.178) 314 (МО ЛУМ

Կլլնորիկըկրերիլոննիկումիցնիկժիլինիինկերեցի



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 COMMIDEVIDISTRICT

3300 SCHOOLHOUSE ROAD PARK

Service Address

Account Number: Past Due Amount: 001525420-000819280 80 00

Current Charges.

\$52.74 \$52.74 Total Amount Due:

\$52.74

Customer Sprvice (8am - 55m) 407-944-5000



As of October 1, 2023, a new rates schedula. will go in effect. To view the new rates. please visit orco.de/lohorates.

| Meter Number Number Of Days | Number | Previous Mete | Previous Meter Reading | | Current Meter Reading | |
|-----------------------------------|------------|------------------|------------------------|------------|-----------------------|-------|
| | | Date | Reading | Date | Reading | Usage |
| 19001867 | 32 | 12/16/2023 | 895 | 01/19/2024 | 698 | 3 |
| Pre | vious Bat | ance | | | \$110.34 | |
| Payment - Thank You | | <u>\$-110.34</u> | | | | |
| Balance Forward | | \$D. 00 | | | | |
| Cui | rrent Trav | nsaction(s) | | | | |
| | Waler Ba | se Charge | | 56 B7 | | |
| Water Usage | | | \$ 6 6 3 | | | |
| Wastewaler Base Charge | | | 517.07 | | | |
| | Vvastewa | ler Usage | | | \$22.17 | |
| Current Transaction Total | | | | \$52.74 | | |

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 mod.refeworldt.www

Account Number | 001525420-000819280

| Past Due | Current | Charges | Total Amount |
|----------|------------|----------|---------------|
| Due Now | Amount Dee | Due Date | to be drafted |
| \$0.00 | \$52.74 | 02/16/24 | \$52.74 |

վ հերլիեն ձկուրդել երի մինի ին հետև հիլին մի



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

DO NOT PAY



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

HARMONY COMMIDEV DISTRICT

Service Address

Account Number Pest Due Amount:

Current Charges: G SCHOOLHOUSE & CUPSEED ROAD Total Amount Due: 001525420-000855740 \$0.00

\$1,088,39 \$1,088,39

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 groo.de/lightrates.

| Meter | Number | Previous Meta | er Reading | Current Mete | er Reading | Water |
|----------|--------|---------------|------------|--------------|------------|-------|
| Number | Days | Date | Reading | Date | Reading | Usage |
| 68934780 | 32 | 12/18/2023 | 25374 | 01/19/2024 | 25580 | 208 |

| Previous Balance | \$808.67 |
|---------------------|-----------|
| Payment - Thank You | \$-608.57 |
| Balance Forward | \$0.00 |

| Current Transaction(s) | |
|---------------------------|------------|
| Reclaimed Usage | \$1,063.88 |
| Reclammed Base Charge | \$24 51 |
| Current Transaction Total | \$1,088.38 |

| Total Amount | Due | \$1,088,39 |
|--------------|-----|------------|
| | | |

Redeimed Water 225 200 125 150 125 900 75 50 20 0

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



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

Account Number | CO1525420-000855740

| Past Due | Current | Charges | Total Amount |
|----------|------------|----------|---------------|
| Due Now | Amount Due | Oue Cale | to be drafted |
| \$0.00 | \$1,088.39 | 02/16/24 | \$1,088.39 |

արակարումացիիականում (ինչկան իրականում անկանինիականին հայարա



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, 33830-3527 www.tohoweter.com HARMONY COMMIDEV DISTRICT

Service Address: 6900 E IRUO BRONSON MEM HWY Account Number:
Past Due Amount:

Current Charges:

Total Amount Due:

001525420-000903760 80 00

\$0.00 \$789.01 \$789.01

Customer Service. (Bem - Spm) 407-944-5000

| ΠŁ | 85 | a | 94 | | |
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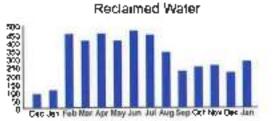
As of October 1, 2023, a new rates schedule will go in effect. To view the new rates, please visit grootes/tohorates.

| | Meter | Number Previous Meter Reading Current Meter Reading | | er Reading | Water | | |
|---|----------|---|------------|------------|------------|---------|-------|
| | Number | Dвуя | Dayle | Reading | Oate | Reading | Usage |
| 1 | 85150354 | 32 | 12/18/2023 | 41379 | 01/19/2024 | 41654 | 275 |

| Previous Balance | \$611.09 |
|---------------------|-----------|
| Payment - Thank You | \$-611 09 |
| Balance Forward | 30.00 |

| Current Transaction(s) | |
|---------------------------|----------|
| Reclaimed Usage | \$764.50 |
| Reclaimed Base Charge | 524 51 |
| Current Transaction Total | \$789.01 |

| Total Amount Due | \$789.01 |
|-----------------------|----------|
| I DIGI AIII VAIIL DUV | 4.00.0 |



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



Toho Water Authority P.O. Box 30527 Temps, Flords, 33630-3527 www.tohoweter.com

Account Number 001525420-000903760

| Past Due | Current | Charges | Total Amount | |
|----------|------------|----------|---------------|--|
| Due Now | Amount Due | Due Date | to be drafted | |
| \$0.00 | \$789.01 | 02/16/24 | \$789.01 | |

արդիկիդիավիիմիիինիիվիրիկիչան արկերի



HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS FL 33071-7320 DO NOT PAY



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

HARMONY COMMIDEVIDISTRICT

Service Address 8900 FIVE OAKS DRIVE FIM Account Number Past Due Amount: Current Charges: Total Amount Due 001525420-000933910 \$0.00 \$171.85

\$171.85

Quatomer Service: (6pm - 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, plaase visit grop de/lohorates.

| Meter Number of Days | | Previous Mete | er Reading | Current Mate | er Reading | Water |
|----------------------|------|---------------|------------|--------------|------------|-------|
| | Date | Reading | D#(6 | Reading | Usage | |
| 50720859 | 32 | 12/18/2023 | 28060 | 01/15/2024 | 28113 | 53 |

| Previous 2s ance | \$333.09 |
|---------------------|-----------|
| Payment - Thank You | \$-333.09 |
| Balance Forward | \$0.00 |

Current Transaction(s) Reclaimed Usage

\$147.34 \$24 51 Reclaimed Base Charge \$171,85 Current Transaction Total

| Western Assessment Process | \$171.85 |
|----------------------------|----------|
| Total Amount Due | \$1/1.05 |

Reclaimed Water 700 160 140 120 50 60 60 20

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



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

Account Number 001525420-000933910

| Past Due | Current Charges | | Total Amount |
|----------|-----------------|----------|---------------|
| Due Now | Amount Dies | Due Date | to be drafted |
| \$0.00 | \$171.85 | 02/16/24 | \$171.85 |

DO NOT PAY

HAMAUTOMBURD AADO 300 T27P LLS 317 1M3 0.00%

<u>Որդենակեն իրձկնենաիններին իրինարվեն</u>



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



Toho Water Authority P.O. Box 30527 Tampa, Florida, 33830-3527 www.tchowater.com

HARMONY COMMIDEV DISTRICT

3300 SCHOOLHOUSE ROAD ROLM

Service Address.

BLK

Account Number: Past Due Amount Current Charges:

0015254204000933920 \$0.00 \$466 53

5466,53

Total Amount Due:

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

| r | с, | ю | п | 76 | |
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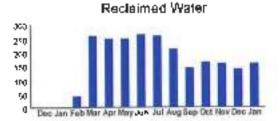
As of October 1, 2023, a new rates schedule will go in effect. To view the new rates, please visit groo deflohorates.

| Meter | Number | Previous Mete | er Reading | Current Meter Reading | | Water |
|----------|--------|---------------|------------|-----------------------|---------|-------|
| Number | Days | Date | Reading | Date | Reading | Usage |
| 18001587 | 32 | 12/18/2023 | 5416 | 01/19/2024 | 5575 | 159 |

| Previous Balance | \$413.71 |
|---------------------|-----------|
| Payment - Thank You | \$-413.71 |
| Balance Forward | \$0.00 |

| Current Transaction(s) | |
|---------------------------|----------|
| Redaimed Usage | \$442 02 |
| Reclaimed Base Charge | \$24.51 |
| Corrent Transaction Total | \$466.53 |

| Total Amount Due | \$466,53 |
|------------------|----------|



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



Toho Water Authority P.O. Box 30527 Tampa, Florida, 33830-3627 www.tohowrater.com

Account Number 001525420-000933920

| Past Due | Current | Total Amoun | |
|----------|------------|-------------|---------------|
| Due Now | Amount Due | Due Dêle | to be drafted |
| \$0.00 | \$466.53 | 02/16/24 | 8466.53 |

իշելինցին նշկանիկությինն իրենիկանիրույն Արթանիկի



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

DO NOT PAY YOU ARE ENROLLED IN AUTODRAFT



Toho Water Authority P.O. Bex 30527 Tempa, Florida, 33830-3527 www.tohowater.com MARIMONY COMMIDEV DISTRICT

Service Address 7300 FIVE OAKS DRIVE ROUM Account Number: Past Due Amount Current Charges: Total Amount Due: 001525420-009948250 \$0 00 \$30 07

\$30.07

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

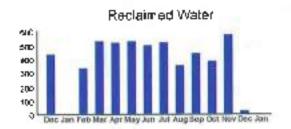


As of October 1, 2023, a new rales schedule will go in effect. To view the new rafes, please visit grooide/tohorales

| Meter Number of Number Days | | Previous Mete | r Reading | Current Met | er Reading | Waler |
|--------------------------------|------|---------------|-----------|-------------|------------|-------|
| | Date | Reading | Date | Reading | Usage | |
| 61099658 | 32 | 12/15/2023 | 80115 | 01/19/2024 | 80117 | 2 |

| Previous Balance | \$85.67 |
|---------------------------|----------|
| Payment - Thank You | \$-85.67 |
| Balance Forward | \$0.00 |
| Current Transaction(s) | |
| Redaimed Usage | \$5.56 |
| Redained Gase Charge | \$24 51 |
| Current Transaction Total | \$30.07 |

Total Amount Due \$30.07



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 | Current | Total Amount | |
|----------|-------------|--------------|---------------|
| Due Now | Amount Dive | Due Date | to be drafted |
| \$0.00 | \$30.07 | 02/16/24 | \$30.07 |

****A(Ing***MSC)AADC 300 T2 P1/8 318 * M9 05%

մեշիլիոլոցիների իրև հոլիվի(Որդիդիկիսակ



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 COMMIDEV DISTRICT

Service Address: 7500 FIVE GAKS DRIVE ROLM Account Number: Past Due Amount Current Charges: Total Amount Due: 001525420-000946360 \$0.00 \$1,127.67

\$1,127.67

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



As of October 1, 2023, a new rates schedule will go in effect. To view the new rales, please visit grootee/tohorates.

| Meter Number | | Previous Meter Reading | | Current Met | r Reading | Water |
|-----------------|----|------------------------|---------|-------------|-----------|-------|
| | | Date | Reading | Dale | Reading | Usage |
| 21008656 | 32 | 12/18/2023 | 8787 | 01/19/2024 | 9103 | 316 |

| 906 67 |
|--------|
| 906 67 |
| |

| Current Transaction(s) | |
|---------------------------|------------|
| Redaimed Usage | \$1,103.16 |
| Redaimed Base Charge | \$24 51 |
| Current Transaction Total | \$1,127.87 |

Total Amount Due \$1,127.87



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



Tohe Water Authority P.O. Box 30527 Tampa, Florida, 33630-3527 www.tohoweer.com

Account Number 001525420-000948380

| Past Due | Current | Total Amount | |
|----------|------------|--------------|---------------|
| Due Now | Amount Due | Due Date | to be drafted |
| \$0.00 | \$1,127.87 | 02/16/24 | \$1,127,67 |

~~~AUTOMBRED AADE 300 (1.2 / M17.5 326 ) № 0 566

գլիլլիքցիակցմայասիկոյիահիացդիֆեկե



HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS FL 33071-7320 DO NOT PAY
YOU ARE ENROLLED IN AUTODRAFT



Toka Water Authority P.O. Box 30527 Temps, Florids, 33830-3527 www.tohoweter.com

HARMONY COMMIDEVIDISTRICT

Service Address.

Account Number: Past Due Amount:

Current Charges: Total Amount Due: 3200 SCHOOLHOUSE ROAD RM EVN

001525420-001125108 \$0.00

> \$1,467.11 \$1,462.11

Customer Service: (Sam - 5pm) 407-944-5000



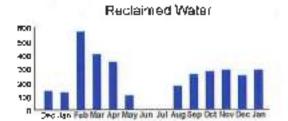
As of October 1, 2023, a new rates schedule will go in effect. To view the new rates, please visit groo de/lohorates.

| Mater    | Number | Previous Meler Reading |         | Current Mel | er Reading | Water |
|----------|--------|------------------------|---------|-------------|------------|-------|
| Number   | Days   | Dale                   | Reading | Date        | Reading    | Usage |
| 16006897 | 32     | 12/18/2023             | 21702   | 01/19/2024  | 21990      | 268   |

| Previous Balance    | \$1,189.05  |
|---------------------|-------------|
| Payment - Thank You | \$-1,189.05 |
| Balance Forward     | \$0.00      |

| Current Transaction(s)    |            |
|---------------------------|------------|
| Rédálmed Usago            | \$1,437.80 |
| Redained Base Charge      | \$24.51    |
| Current Transaction Total | \$1,462.11 |

| Total Amount Due | \$1,462.11    |
|------------------|---------------|
| 10417000000000   | # 11-TOX. 1 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 moc.refeworlor.com

Account Number 001525420-001125108

| Past Due | Gurrent    | Total Amount |               |
|----------|------------|--------------|---------------|
| Due Now  | Amount Due | Dun Quta     | to be drafted |
| \$0.00   | \$1,462.11 | 02/16/24     | 51,462 11     |

ավիանդիկորոցիիկաիկակինակինականումներ



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 Temps, Florida, 33630-3527 www.tohowater.com

HARMONY COMMIDEV DISTRICT

Service Address: 5900 EJRLO BRONSON MEM HWY

BLK CDD

Account Number: Pest Due Amount. Current Charges: Tolal Amount Due: 001525420-001262780 \$0.00 \$772,33

\$772.33

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

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As of October 1, 2023, a new rales schedule will go in effect. To view the new rates, please visil grob.de/tohorates

| Meler    | Number | Previous Meter Réading |         | Current Meta | er Reading | Water |
|----------|--------|------------------------|---------|--------------|------------|-------|
| Number   | Days   | Dale                   | Reading | Date         | Reading    | Usage |
| 21008854 | 32     | 12/18/2023             | 5670    | 01/19/2024   | 5939       | 269   |

| Previous Balance    | \$680.59  |
|---------------------|-----------|
| Payment - Thank You | \$-680.59 |
| Balance Forward     | \$0.00    |

#### Current Transaction(s)

| Reclaimed Usage           | \$747,82 |
|---------------------------|----------|
| Reclaimed Base Charge     | \$24.51  |
| Current Transaction Total | \$772.33 |

| Total Amount Due | \$772,33 |
|------------------|----------|



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Toho Water Authority P.O. Box 30527 Tempa, Florida, 33630-3527 www.tohoweter.com

Account Number 001525420-001262780

| Past Due        | Current     | Current Charges |                               |  |  |  |  |
|-----------------|-------------|-----------------|-------------------------------|--|--|--|--|
| Due Now         | Amount fluo |                 | Total Amount<br>to be drafted |  |  |  |  |
| \$ <b>0</b> .DD | \$772.33    | 02/16/24        | \$772.33                      |  |  |  |  |

ոնալախինիիր միսինաինիար անվակնիանին



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

DO NOT PAY



Tehe Water Authority P.O. Box 30527 Tampa, Florida, 33630-3527 www.tohewater.com HARMONY COMMIDEVIDISTRICT

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

Total Amount Que:

001525420-000784420

\$0.00 \$436.23 \$436.23

Customer Service (8em - 5pm) 407-944-5000



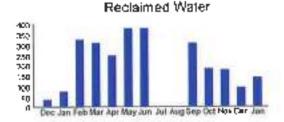
As of October 1, 2023, a new rates schodule will go in effect. To view the new rates, please visit grootdevohorates.

| Meter Number of<br>Number Days | Number | Previous Meler Reading |       | Current Meter Reading |       | Water |
|--------------------------------|--------|------------------------|-------|-----------------------|-------|-------|
|                                | Dale   | Reading                | Date  | Reading               | Usage |       |
| 62615010                       | 32     | 12/18/2023             | 47322 | 01/19/2024            | 47462 | 140   |

| Previous Balance    | \$305,57  |
|---------------------|-----------|
| Payment - Thank You | \$-305.57 |
| Balance Forward     | \$0.00    |

# Current Transaction(s) Reclaimed Usage \$389.20 Reclaimed Base Charge \$47.03 Current Transaction Total \$436.23

| Total Amount Due | \$436.23 |
|------------------|----------|



Pieese 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 Charges |          |                               |  |
|----------|-----------------|----------|-------------------------------|--|
| Due Now  | Amount Due      | Due Dale | Total Amount<br>to be drafted |  |
| \$0.00   | \$436,23        | 02/16/24 | \$435,23                      |  |

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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 30627 Tempa, Floride, 33630-3527 www.tohowater.com HARMONY COMMIDEV DISTRICT

Sarvice Address. D HARMONY SQUARE DRIVE W Account Number: Past Due Amount: Current Charges Total Amount Due: 001525420-0007**8443**0 **\$**0.00

\$1,481.47 \$1,481.47

Customer Service, (8am • 5pm) 407-844-5000



As of October 1, 2023, a new rates schedule will go in effect. To view the new rates please visit groude/tohorates.

| Meter Number | Previous Meter Reading |            | Current Mater Reading |            | Water   |       |
|--------------|------------------------|------------|-----------------------|------------|---------|-------|
| Number       | Days                   | Date       | Reading               | Date       | Reading | Uşağa |
| 62751434     | 32                     | 12/18/2023 | 50400                 | 01/19/2024 | 50829   | 429   |

| Previous Balance    | \$150.21  |
|---------------------|-----------|
| Payment - Thank You | \$-150 21 |
| Balance Forward     | \$0.00    |

#### Current Transaction(s)

| Reclaimed Usage           | \$1,409.10 |
|---------------------------|------------|
| Reclaimed Base Charge     | 872.37     |
| Current Transaction Total | \$1,481.47 |

| Total Amount | Due | \$1,481. | 47 |
|--------------|-----|----------|----|
|              |     |          |    |

Rec simed Water

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



Toho Water Authority P.O. Box 30527 Tempa, Fforida, 33630-3527 www.tohowater.com

Account Number 001525420-000784430

| Past Due | Current    | Total Amount |               |
|----------|------------|--------------|---------------|
| Due Now  | Amount Dos | Due Date     | to be drafted |
| \$0.00   | \$1,481.47 | 02/16/24     | \$1,481 47    |

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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, Floride, 33630-3527 www.tohowater.com HARMONY COMMIDEV DISTRICT

Service Address: 0 HARMONY SQUARE DRIVE W Account Number: Past Due Amount: Outrent Charges Total Amount Due: 001525420-000784440 \$0.00 \$614.47

\$614.47

Customer Service: (Barn - 5pm) 407-944-5000



As all October 1, 2023, a new rates schedule will go in effect. To view the new rates, please visit groupe/tohorales.

| Meter Number |      | Meter      |         | Previous Meter Reading |         | ding Current Meter Readin |  | Water |
|--------------|------|------------|---------|------------------------|---------|---------------------------|--|-------|
| Mumber       | Days | Date       | Reading | Date                   | Reading | Useg.                     |  |       |
| 19420047     | 3.2  | 12/18/2023 | 8752    | 01/19/2024             | 8947    | 195                       |  |       |

| Previous Balance    | \$569.99  |
|---------------------|-----------|
| Payment - Thank You | \$-569 99 |
| Belance Forward     | \$0.00    |

# Current Transaction(s)

| Reclaimed Usage           | \$542.10 |
|---------------------------|----------|
| Redaimed Base Charge      | \$72 37  |
| Current Transaction Total | \$614.47 |

| Total Amount Due    | \$814.47       |
|---------------------|----------------|
| I AGET CITACHTY DOC | B (1 1 4 5 4 1 |

Reclaimed Water

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400
300
200
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2 Dec Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec Jan

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



Toho Water Authority P ○ Box 30527 Tampa, Floride 39830-3527 www.fohowater.com

Account Number 00152542G-000784440

| Past Due | Current Charges |          | Total Amount  |
|----------|-----------------|----------|---------------|
| Due Now  | Amount Due      | Due Date | to be drafted |
| \$0.00   | \$514.47        | 02/16/24 | 5814.47       |

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HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS FL 33071-7320 DO NOT PAY



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

#### HARMONY COMMIDEV 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



As of October 1, 2023, a new rates schedule will go in effect. To view the new rates, please visit grounde/tohorstes.

| Meter<br>Number | Number | Previous Meter Reading |         | Coment Meler Reading |         | Water |
|-----------------|--------|------------------------|---------|----------------------|---------|-------|
|                 | Days   | Dale                   | Reading | Cate                 | Reading | Usage |
| 52644053        | 32     | 12/18/2023             | 4000    | 01/19/2024           | 4000    | 0     |

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

| Current Transaction(s)    |         |
|---------------------------|---------|
| Reclaimed Base Charge     | \$47.03 |
| Current Transaction Total | \$47.03 |

| Total Amount Due | \$47.03 |
|------------------|---------|
|------------------|---------|

Reclaimed Water

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

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



Toho Water Authority P.O. Box 30527 Tamps, Florida, 33630-3527 www.lohowater.com

Account Number 001525420-000785210

| Past Due | Current    | Total Amount |               |
|----------|------------|--------------|---------------|
| Due Now  | Amount Due | Due Date     | to be drafted |
| \$0.00   | \$47.03    | 02/16/24     | \$47.03       |

PROMOTOR NEC (AADC 000 T 2 / P17/5: 007 / MIN 0 548

լիյելիկյան հանդիկյալ արկիչանի թանգիսալու հերևիկվել



hARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS FL 33071-7320 DO NOT PAY

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Total Water Authority P.O. Box 30527 Temps, Florida, 33830-3527 www.tohoweler.com

HARMONY COMMIDEVIDISTRICT

Service Address: 7255 FIVE OAKS DRIVE CABAN Account Number:

Past Due Amount: **Current Charges** Total Amount Dua: 001525420-000790300

\$0.00 \$52.74 \$52.74

Customer Service (Sam - 5pm) 407-944-5000



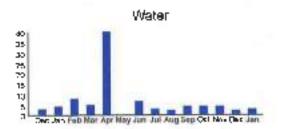
As of October 1, 2023, a new rates schedule will go in effect. To view the new rates. please visil groo.de/tohorates.

| Meter<br>Number | Number | Previous Meter Reading |         | Current Meler Reading |         | Water |
|-----------------|--------|------------------------|---------|-----------------------|---------|-------|
|                 | Days   | Oate                   | Reading | Date                  | Reading | Usage |
| 17006879        | 32     | 12/18/2023             | 396     | 01/19/2024            | 399     | 3     |

| Previous Balance    | \$43.14  |
|---------------------|----------|
| Payment - Thank You | \$-43.14 |
| Balance Forward     | \$0.00   |

| Current Transaction(s)    |         |
|---------------------------|---------|
| Water Base Charge         | \$6.87  |
| Water Usage               | \$6.63  |
| Wastewater Base Charge    | \$17.07 |
| Wastewater Usage          | \$22.17 |
| Current Transaction Total | \$52.74 |

| takel | Amount Due | \$52,74 |
|-------|------------|---------|
| LOCAL | AMOUNT DUG | #0Z,74  |



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

Current Transaction Total



Toho Waler Authorsty P.O. Bax 30527 Tampa, Florida, 33630-3527 www.tohowater.com

Account Number 001525420-000790300

| Past Due | Current    | Total Amount |               |
|----------|------------|--------------|---------------|
| Due Now  | Amount Due | Oue Date     | to be drafted |
| \$0.00   | 852.74     | 02/16/24     | \$52.74       |

րդերունարիութենների միալիրի իրիկի իրևկ իր



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

DO NOT PAY YOU ARE ENROLLED IN AUTODRAFT



**Toho Water Authority** P.O. Box 30527 Tampa, Florida, 33830-3527 www.tohowater.com

HARMONY COMMIDEV DISTRICT

Service Address 1255 FIVE OAKS DRIVE POOL Account Number: Pest Due Amount:

Total Amount Due

Current Charges:

\$0.00 \$59.91 \$59.91

001525420-000790560

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 orgo, deflohorales

| Meler<br>Number | Number<br>of | Previous Meter Reading |         | Current Meter Reading |         | Waler |
|-----------------|--------------|------------------------|---------|-----------------------|---------|-------|
|                 | Days         | Date                   | Reading | Date                  | Reading | Usage |
| 19001670        | 32           | 12/18/2023             | 1719    | 01/19/2024            | 1743    | 24    |

| Previous Balance    | \$55.49  |
|---------------------|----------|
| Payment - Thank You | \$-55.49 |
| Balance Forward     | \$0.00   |

#### Current Transaction(s) Water Base Charge \$6,87 \$53.04 Water Usage \$59.91 Current Transaction Total

Total Amount Due \$59.91



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



Toho Water Authority P.O Box 30527 Tempa, Flonda, 33830-3527 www.tohowater.com

Account Number 901525420-000790880

| Past Due | Current             | Current Charges |                               |  |
|----------|---------------------|-----------------|-------------------------------|--|
| Due Now  | Amount Due Due Date |                 | Total Amount<br>to be drafted |  |
| \$0.00   | \$59.91             | 02/16/24        | \$59.91                       |  |

# (Որհաշվալիան Թիանի հանագրերի ինքանի անհա



HARMONY COMM DEV DISTRICT 21D N UNIVERSITY DR STE 702 CORAL SPRINGS FL 33071-7320

DO NOT PAY YOU ARE ENROLLED IN AUTODRAFT



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

Service Address: 7255 FIVE OAKS DRIVE SHOWR Account Number: Past Due Amount:

Current Charges

Total Amount Due:

001525420-000790670

\$0.00 \$9.08

\$9.08

Qualomer Service (8am - Spm) 407-944-5000

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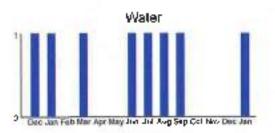
As at Decober 1, 2023, a new rates schedule will go in effect. To view the new rates please visit grootde/tohorates

| Meter    | Number | Frevious Meler Reading |         | Current Meter Reading |         | Water |
|----------|--------|------------------------|---------|-----------------------|---------|-------|
| Number   | Days   | Date                   | Reading | Date                  | Reading | Usage |
| 21017675 | 32     | 12/18/2023             | 9       | 01/19/2024            | 10      | 1     |

| Previous Balance    | \$6.97  |
|---------------------|---------|
| Payment - Thank You | \$-6.87 |
| Balance Forward     | \$0.00  |

| Current Transaction(s)    |        |
|---------------------------|--------|
| Water Base Charge         | \$6.87 |
| Waler Usage               | \$2.21 |
| Current Transaction Total | \$9.08 |

| Total Amount Due | \$9.08   |
|------------------|----------|
|                  | <b>+</b> |



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



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

Account Number 001525420-000790670

| Past Due | Current    | Charges  | Total Amount  |
|----------|------------|----------|---------------|
| Due Now  | Amount Dun | Due Dete | to be drafted |
| \$0.00   | \$9.08     | 02/16/24 | \$9 QB        |

Կլայնիլիկվ կարհակի հետումի հիմիանդ



HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS FL 33071-7320 DO NOT PAY

YOU ARE ENROLLED IN AUTODRAFT



Toho Water Authority P.O. Box 30527 Tampa, Florida, 33830-3527 www.tohowater.com

HARMONY COMMIDEV DISTRICT

7255 FIVE OAKS DRIVE RECLM

Service Address:

Account Number

001525420-000790580 \$0.00 \$153.66

\$153,66

Past Due Amount Current 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 grop dellahorates.

| Meter Number | Previous Mater Reading |            | Current Meter Reading |            | Water   |       |
|--------------|------------------------|------------|-----------------------|------------|---------|-------|
| Number       | Days                   | D⊋te       | Reading               | Date       | Reading | Usage |
| 52168456     | 32                     | 12/18/2023 | 6318                  | 01/19/2024 | 6360    | 42    |

| Previous Balance    | \$113,88  |
|---------------------|-----------|
| Payment - Thank You | \$-113.85 |
| Belance Forward     | \$0.00    |

| Current Transaction(s) |  |
|------------------------|--|
| Reclaimed Heaps        |  |

\$144.64 Reclaimed Usage Reclaimed Base Charge \$9.02 **Current Transaction Total** \$153.66

| Total Amount Due     | \$153,66 |
|----------------------|----------|
| LOUGH WILLSAULE CANA | 9135,00  |



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 001525420-000790680

| Past Due | Current  | Charges  | Total Amount  |
|----------|----------|----------|---------------|
| Due Now  |          |          | to be drafted |
| \$0.00   | \$153-66 | 02/16/24 | \$153.68      |

գովգնիգոկվերի ((-)(մահզի)((այելները))կ



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

DO NOT PAY YOU ARE ENROLLED IN AUTODRAFT



Toho Water Authority P.O. Box 30627 Tampa, Florida, 33630-3527 www.tohowater.com HARMONY COMMIDEVIDISTRICT

Service Address: 3300 SCHOOLHOUSE ROAD RM Account Number: Past Due Amount: Current Charges Total Amount Due: 001525420-000812210 \$0.00

\$519.35 \$519.35

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

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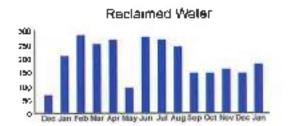
As of October 1, 2023, a new rates schedule way go in effect. To view the new rates, please visit gree deflohorates.

| Meter    | Meter | Number     | Previous Mater Reading |            | Ourrent Meter Reading |       | Water |
|----------|-------|------------|------------------------|------------|-----------------------|-------|-------|
| Number   | Days  | Date       | Reading                | Date       | Reading               | Usage |       |
| 63309511 | 32    | 12/18/2023 | 37764                  | 01/19/2024 | 37942                 | 178   |       |

| Previous Balance    | 5419.27   |
|---------------------|-----------|
| Payment - Thank You | \$-419.27 |
| Balance Forward     | \$0.00    |

| Current Transaction(s)    |          |
|---------------------------|----------|
| Reclaimed Usage           | 3494.84  |
| Reclaimed Base Charge     | \$24.51  |
| Current Transaction Total | \$519,35 |

| Total Amount Due | \$519.35 |
|------------------|----------|
|                  |          |



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.fohowater.com

Account Number | 001525420-000812210

| Past Due | Current    | Current Charges |                               |  |
|----------|------------|-----------------|-------------------------------|--|
| Due Now  | Amount Due | Due Date        | Total Amount<br>to be drafted |  |
| \$0.00   | \$519.35   | 02/16/24        | \$519.35                      |  |

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HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CCRAL SPRINGS FL 33071-7320 DO NOT PAY

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Toho Water Authority P.O. Box 30527 Tampa, Florida, 39630-3527 www.tohowater.com HARMONY COMMIDEV DISTRICT

Service Address. () BRACKEN FERN DRIVE PARK Account Number: Pest Due Amount Current Charges: Total Amount Due: 001525420-000774910 \$0.00

\$53.50 \$53.50

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 groude/tohorates.

| Meler    | Number<br>of | Previous Mele | revious Meier Reading |            | Current Meter Reading |       |
|----------|--------------|---------------|-----------------------|------------|-----------------------|-------|
| Number   | Days         | Dale          | Reading               | Date       | Reading               | Usage |
| 14035860 | 32           | 12/18/2023    | 1794                  | 01/19/2024 | 1810                  | 16    |

| Previous Balance       | \$47,94 |
|------------------------|---------|
| Payment - Thank You    | 5-47.94 |
| Balance Forward        | \$0.0C  |
| Current Transaction(s) | \$44.48 |
| Reclain/ed Usage       | Q+4.40  |

Reclaimed Usage \$44.48
Reclaimed Base Charge \$9.02
Current Transaction Total \$53.50

Total Amount Due \$53.50



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 001525420-000774910

| Past Due | Current    | Current Charges |                               |  |
|----------|------------|-----------------|-------------------------------|--|
| Due Now  | Amount Due | Due Date        | Total Amount<br>to be drafted |  |
| \$0.00   | \$53.50    | 02/16/24        | \$53 50                       |  |

ченаµтениие€ аабо 900 Г.2 (Р.175, 260 ) № 0.506

<u> Կլնֆվայիայի ընդակարդի իրանի իրակի</u>



HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS FL 33071-7320 DO NOT PAY

YOU ARE ENROLLED IN AUTODRAFT



Toho Water Authority P.O. Box 30527 Tampe, Florida, \$3630-3527 www.tohowater.com HARMONY COMMIDEVIDISTRICT

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

001525420-000774920 30.00 \$10.37

\$10.37

Service Address

O BUTTON BUSH LOOP PARKS

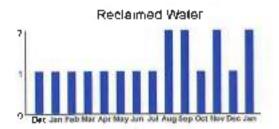
| Customer | Service | (8am - 5pm) 407-944-5000 |
|----------|---------|--------------------------|
|          |         |                          |

| As of O;#ober 1, 2023, a new rates schedule |
|---------------------------------------------|
| will go in effect. To view the new rates,   |
| please visil groo.de/lohorates.             |

| Meter    | Number     | Previous Met | Previous Meter Reading |            | rent Meter Reading |       |
|----------|------------|--------------|------------------------|------------|--------------------|-------|
| Number   | Days       | Date         | Reading                | Dale       | Reading            | Usage |
| 15006579 | 32         | 12/18/2023   | 2559                   | 01/19/2024 | 2581               | 2     |
| Pre      | vices Bali | ance         |                        |            | \$7.59             |       |

| Previous Balance          | \$7.59              |
|---------------------------|---------------------|
| Payment - Thank You       | 3-7 59              |
| Balance Forward           | \$O.DD              |
| Current Transaction(s)    |                     |
| Rectained Leage           | \$5. <del>5</del> 6 |
| Reclaimed Base Charge     | \$4.81              |
| Current Transaction Total | \$10.37             |
|                           |                     |

Total Amount Due \$10.37



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Tono Water Authority P.O. Box 30527 Tampa, Florida, 33630-3527 www.fohowater.com

Account Number 001525420-000774920

| Past Due | Current    | Total Amoun |               |
|----------|------------|-------------|---------------|
| Due Now  | Amount Des | Due Date    | to be drafted |
| \$0.00   | \$10.37    | 02/16/24    | \$10.37       |

# հոքի վերկաների հետևին կոլորում և բանական



HARMONY COMM DEV DISTRICT 2 10 N UNIVERSITY DR STE 702 CORAL SPRINGS FL 33071-7320 YOU ARE ENROLLED IN AUTODRAFT



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

Accorni Number

Past Due Amount:
Current Charges:
Total Amount Due

001525420-000774940 \$0.00

\$122.72

Service Address 7036 BUTTON BUSH LOOP PARKE

| Costomer service: (pair - ppiii) 4                                   | 07-344-2000 |
|----------------------------------------------------------------------|-------------|
| As of October 1, 2023, a new rate will go in effect. To view the new |             |

please visit groude/tohorates.

| Meter    | Number | Previous Met | er Reading | Current Met | er Reading | Water |
|----------|--------|--------------|------------|-------------|------------|-------|
| Number   | Days   | Date         | Reading    | Date        | Reading    | Usage |
| 51991853 | 32     | 12/18/2023   | 5530       | 01/19/2024  | 5565       | 35    |

| Previous Balance    | \$131.56        |
|---------------------|-----------------|
| Payment - Thank You | <b>3-131.56</b> |
| Balance Forward     | \$0.00          |

| Current Transaction(s)    |          |
|---------------------------|----------|
| Reclaimed Usage           | \$113.70 |
| Reclaimed Base Charge     | \$9.02   |
| Eugrant Transaction Intel | \$122.72 |

| Total Amount Due | \$122.72 |
|------------------|----------|

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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 Tamps, Florida, 33830-3527 www.tohowaler.com

Account Number 001525420-000774940

| Past Due | Current    | Total Amoun |               |
|----------|------------|-------------|---------------|
| Due Now  | Amount Due | Due Date    | to be drafted |
| \$0.00   | \$122.72   | 02/16/24    | \$122.72      |

\*\*\*\*AUTO\*\*NIKED 4A00 300 | 10 (1/175 785 ) MD 0.565

թանթությունի բերարարություն արև երկիր



HARMONY COMMIDEV DISTRICT 210 N UNIVERSITY DRISTE 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 COMMIDEV DISTRICT

Service Address: O POND PINE ROAD PARK Account Number: Past Due Amount:

Current Charges:

Total Amount Due:

001525420-000774950

\$0.00 \$36,82

\$38.82

| Customer | Service: | ms@) | . \$pm) | 407-944-5000 |
|----------|----------|------|---------|--------------|
|----------|----------|------|---------|--------------|

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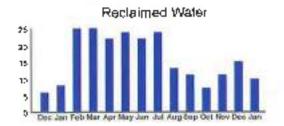
As of October 1, 2023, a new rates schedule. will go in effect. To view the new rates, please wish grootde/tohorates

| Meter Number of Days | Number | Previous Mete | ir Reading | Current Meter Reading |         | Water |
|----------------------|--------|---------------|------------|-----------------------|---------|-------|
|                      | Days   | Date          | Reading    | Date                  | Reading | Usage |
| 51858298             | 32     | 12/18/2023    | 3458       | 01/19/2024            | 3466    | 10    |

| Previous Balance    | <b>\$</b> 50.72 |
|---------------------|-----------------|
| Payment - Thank You | \$-50.72        |
| Belence Forward     | \$0.00          |

| Current Transaction(s)    |         |
|---------------------------|---------|
| Reclaimed Usage           | \$27.80 |
| Reslaimed Base Charge     | \$9.02  |
| Current Transaction Total | \$36.82 |

| Total Amount Oue | \$36.82 |
|------------------|---------|
|                  |         |



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

Account Number 001525420-000774950

| Past Due | Current    | Total Amount |               |
|----------|------------|--------------|---------------|
| Due Now  | Amount Due | Due Date     | to be drafted |
| \$0.00   | \$38.82    | 02/16/24     | \$38 82       |

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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



Totio Water Authority P.O. Box 30527 Tampa, Florida, 33630-3527 www.tohowater.com HARMONY COMMIDEV DISTRICT

Service Address: 0 ALLEY NEIGHBORHOOD PARKO Account Number: Past Due Amount: Current Charges

Total Amount Due:

001525420-000774960

\$0.00 \$47.94 \$47.94

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



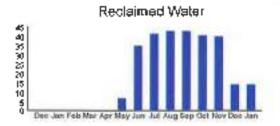
As of October 1, 2023, a new rates schedule will go in effect. To view the new rates, please visit groot deficitorates.

| Meter    | Number | Previous Meter Reading |         | Current Met | er Reading | Wale: |
|----------|--------|------------------------|---------|-------------|------------|-------|
| Number   | Days   | Date                   | Reading | Dale        | Reading    | Usage |
| 14035850 | 32     | 12/18/2023             | 2227    | 01/19/2024  | 2241       | 14    |

| Previous Balance    | \$47.94  |
|---------------------|----------|
| Payment - Thank You | \$-47.94 |
| Balance Forward     | \$0.00   |

| Current Transaction(s)    |         |
|---------------------------|---------|
| Reclaimed Usage           | \$38.92 |
| Reclaimed Baso Charge     | \$9.02  |
| Current Transaction Total | \$47.94 |

| Total Amount Due   | \$47.94 |
|--------------------|---------|
| I SIGI MINOUNC DUE | \$41,36 |



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



Toho Water Authority P.O. Box 30527 Tampa, Florida, 38890-3527 www.fohowater.com

Account Number 001525420-000774980

| Past Due | Current             | Total Amount |               |  |
|----------|---------------------|--------------|---------------|--|
| Due Now  | Amount Due Due Date |              | to be drafted |  |
| \$0.00   | \$47.94             | 02/16/24     | 847 94        |  |

TOTAL FORMIXED AADO BUS 1/27 P. CS. SR7 1/46 0/466

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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



Toho Water Authority P.O. Box 30527 Tampa Florida, 33630-3527 www.tchowates.com HARMONY COMMIDEV DISTRICT

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

001525420-000774980 90.00

\$0.00 \$171.34 \$171.34

Service Address: 0 PRIMROSE WILLOW 0RIVE PARK

Customer Service (8am - 5pm) 407-844-5000

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As of Optober 1, 2023, a new rates schedule will go in effect. To view the new rates please visit grootde/tohorates.

| Meter    | nedmuM<br>to | Previous Meler Reading |         | Current Mete | er Read <b>i</b> ng | Water |
|----------|--------------|------------------------|---------|--------------|---------------------|-------|
| Number   | Days         | Oale                   | Reading | Date         | Reading             | Usage |
| 15000757 | 32           | 12/18/2023             | 1894    | 01/19/2024   | 1940                | 46    |

| Previous Balance    | \$402.14  |
|---------------------|-----------|
| Payment - Thank You | \$-402.14 |
| Balance Forward     | \$0.00    |

| Current Transaction(a)    |          |
|---------------------------|----------|
| Reclaimed Usage           | \$162,32 |
| Reclaimed Base Charge     | \$9.02   |
| Current Transaction Total | \$171.34 |

| Total Amount Due  | \$171.3  |
|-------------------|----------|
| TOTAL AIMOUNT DUE | \$111.50 |

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.fohowater.com

Account Number | 001525426-000774980

| Past Due | Current    | Total Amoun |               |  |
|----------|------------|-------------|---------------|--|
| Due Now  | Amount Due | Due Date    | to be drafted |  |
| \$0.00   | \$171.34   | 02/16/24    | \$171.34      |  |

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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



Tono Water Authority P.O. Box 30527 Tempe, Flonda, 39530-3527 www.tohowater.com HARMONY COMMIDEV DISTRICT

Service Address: 7014 BUTTON BUSH LOOP PARK Account Number: Past Due Amount: Current Charges:

Total Amount Due:

601525420-000774990

\$0.00 \$67.40 \$67.40

Customer Service, (Barn - 5pm) 407-944-5000



As of October 1, 2023, a new rates schedule will go in effect. To view the new rates, please visit grootde/tohorates.

| Meter    | Number | Previous Meter Reading |         | Current Meter Reading |         | Water  |
|----------|--------|------------------------|---------|-----------------------|---------|--------|
| Number   | Days   | Date                   | Reading | Date                  | Reading | Lisage |
| 52059774 | 32     | 12/18/2023             | 4429    | 01/19/2024            | 4450    | 21     |

| Previous Balance    | 567.40  |
|---------------------|---------|
| Payment - Thank You | S-87 4C |
| Balance Forward     | \$0.00  |

| Current Transaction(s)    |         |
|---------------------------|---------|
| Reclaimeo Usage           | \$58.38 |
| Reclaimed Base Charge     | \$9.02  |
| Current Transaction Total | \$67.40 |

| Total Amount Due   | \$67.40 |
|--------------------|---------|
| TOTAL MINIMUL LINE | #0(-40  |

# Reclaimed Water 20 15 10 20 Does Jam Felb Mar Aprillary Jun Jul Aug Sup Oct New 2005 Unit

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



Toho Water Authority P.O. Box 30527 Temps, Florida, 33630-3527 www.lohowater.com

Account Number 001525420-000774990

| Past Due | Current    | Total Amount |               |
|----------|------------|--------------|---------------|
| Due Now  | Amount Due | Due Bate     | to be drafted |
| \$0.00   | \$67.40    | 02/16/24     | \$67.40       |

\*\*\*\*\*AUTO\*\*MIKED AACC 400 | T 2 / P 1 / 5 | 268 1 MB 0.556

<u>հվանվիկիվիլիզիրդիկիկիննկերհվենիների</u>



HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DRISTE 702 CORAL SPRINGS FL 33071-7320 DO NOT PAY

YOU ARE ENROLLED IN AUTODRAFT



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

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

001525420-000775000

\$0.00 \$570.13 \$570.13

Service Address: 0 CATBRIER & BRACKEN FERN DRIVE PPARK

| Meter    | Number | Previous Meler Reading |         | Current Met | Water   |       |
|----------|--------|------------------------|---------|-------------|---------|-------|
| Nomber   | Days   | Dale                   | Reading | Date        | Reading | Usage |
| 19001817 | 32     | 12/1B/2023             | 147     | 01/19/2024  | 148     | 1     |
| 18006894 | 32     | 12/18/2023             | 10585   | 01/19/2024  | 10778   | 193   |

| Previous Balance    | 3491 72   |
|---------------------|-----------|
| Payment - Thank You | \$-491.72 |
| Balance Forward     | 50 00     |

| Current Transaction(s)    |          |
|---------------------------|----------|
| Water Base Charge         | \$8 87   |
| Water Usage               | \$2.21   |
| Reclaimed Usage           | \$536 54 |
| Reclaimed Base Charge     | \$24.51  |
| Current Transaction Total | \$570.13 |

Total Amount Due \$570.13

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 gros de/tohorates.

|                                                                    | Re                 | claimed \     | Water        |           |
|--------------------------------------------------------------------|--------------------|---------------|--------------|-----------|
| 750<br>700<br>750<br>750<br>750                                    | II                 | . 1           | l            |           |
| 200<br>200<br>200<br>200<br>200<br>200<br>200<br>200<br>200<br>200 | oc Jim Feb Mar Apr | May Jun Infl. | ug Sep Oct N | w Dec Jan |
|                                                                    |                    | Water         |              |           |
| Б                                                                  |                    |               |              |           |

|                |             |        | VYa         | ler       |           |         |
|----------------|-------------|--------|-------------|-----------|-----------|---------|
| Б              |             |        |             |           |           |         |
| 5              |             |        |             |           |           |         |
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Please return this portion with your payment - Do not send cash through the mail.



Toho Weisr Authority P.O. Box 30527 Temps, Floride, 33630-3527 www.tohowater.com

Account Number 001525420-000775000

| Past Due | Current    | Total Amount |               |
|----------|------------|--------------|---------------|
| Due Now  | Amount Due | Due Date     | to be drafted |
| \$0 DD   | \$570.13   | 02/16/24     | \$570 13      |

\*\*\*\*AUTO\*\*MIXED AACC NOC TIZ / PILITS (300 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



Totto Water Authority P.O. Box 30527 Tempa, Florida, 33630-3527 www.tohowater.com HARMONY COMMIDEV DISTRICT

Service Address. O FIVE CAKS DRIVERM Account Number; Past Due Amount. Current Charges:

Total Amount Due.

DD1525420-D0D784380

\$0.00 \$898.59 \$898.59

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



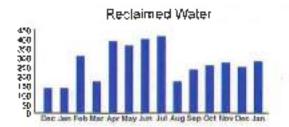
As of October 1, 2023, a new rates sovedule will go in effect. To view the new rates, please visit groundertofrorates.

| Meler    | Number<br>of | Previous Mate | r Reading | Current Meli | er Reading | Water |
|----------|--------------|---------------|-----------|--------------|------------|-------|
| Number   | Days         | Cate          | Reading   | Date         | Reading    | Usage |
| 62723517 | 32           | 12/18/2023    | 5640      | 01/19/2024   | 5918       | 278   |

| Previous Balance    | \$783.67  |
|---------------------|-----------|
| Payment - Thank You | \$-783.67 |
| Balance Forward     | \$0.00    |

| Current Transaction(s)    |          |
|---------------------------|----------|
| Reclaimed Usage           | \$851.56 |
| Reclaimed Base Charge     | \$47.03  |
| Current Transaction Total | \$898.59 |

| Total Amount Due | \$898.50 |
|------------------|----------|
|------------------|----------|



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



Toho Winter Authority P.O. Box 30627 Tampa, Flonda, 33630-3527 www.fohowater.com

Account Number 001525420-000784380

| Past Due   | Current    | Current Charges |                               |  |
|------------|------------|-----------------|-------------------------------|--|
| Date Niber | Amount Due | Dua Date        | Total Amount<br>to be drafted |  |
| \$0.00     | \$898 59   | 02/16/24        | \$898.59                      |  |

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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



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

Service Address. CAT BRIER PARK Account Number:

Pest Due Amount Current Charges: Total Amount Due 001525420-000784410

\$0.00 \$831.31 \$831.31

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



As of Ortober 1, 2023, a new rates schedule will go in effect. To view the new rates, please visit grootde/tohorates.

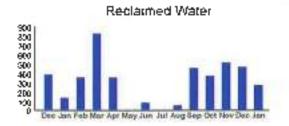
| Meter    | Number<br>of | Previous Meter Reading   Current Meter Reading |         |            | Previous Meter Reading |       | er Reading | Water |
|----------|--------------|------------------------------------------------|---------|------------|------------------------|-------|------------|-------|
| Number   | Cays         | Date                                           | Reading | Dale       | Reading                | Usage |            |       |
| 62751435 | 32           | 12/18/2023                                     | 96037   | 01/19/2024 | 96310                  | 273   |            |       |

| Previous Balance Payment - Thank You | \$1 370 63<br>\$-1,370.53 |
|--------------------------------------|---------------------------|
| Balance Forward                      | \$0.00                    |

## Current Transaction(s)

| Reclaimed Usage           | \$758 94 |
|---------------------------|----------|
| Reclaimed Base Charge     | \$72.37  |
| Current Transaction Total | \$831.31 |

| Total Amount Due | \$831.31 |
|------------------|----------|
|------------------|----------|



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



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

Account Number | 001525420-000784410

| Past Due | Clement    | Total Amount |               |
|----------|------------|--------------|---------------|
| Due Now  | Amount Due | Due Date     | to be drafted |
| \$0.00   | \$831.31   | 02/16/24     | \$831.31      |

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HARMONY COMM DEV DISTRICT 213 N UNIVERSITY DR STE 702 CORAL SPRINGS FL 33071-7320 DO NOT PAY
YOU ARE ENROLLED IN AUTODRAFT



Date Invoice # 1/8/2024 101295650763

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

210 North University Drive Coral Springs FL 33071

Bill To

Harmony CDD

| Terms             | Net 20                        |
|-------------------|-------------------------------|
| Due Date          | 1/28/2024                     |
| PO #              |                               |
| Delivery Ticket # | Sales Order #1085972          |
| Delivery Date     | 1/3/2024                      |
| 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 | 175      | gal   | 2.85  | 498.75 |
| 115-300 | Bleach Minibulk Delivered | 5        | gal   | 2.85  | 14.25  |
| 160-050 | Pool Acid bulk by Gallon  | 30       | gal   | 3.45  | 103.50 |
| 115-014 | 25# Bag Celaperl          | 2        |       | 39.00 | 78.00  |
|         |                           |          |       |       |        |
|         |                           |          |       |       |        |
|         |                           |          |       |       |        |
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Subtotal Shipping Cost (FEDEX GROUND)

EX GROUND) 0.00 Total 694.50 Amount Due \$694.50

694.50

**Remittance Slip** 

Customer 10HAR150 Invoice # 101295650763 Amount Due Amount Paid \$694.50

Make Checks Payable To





Date Invoice #

Net 20

12/11/2023

Terms

**Due Date** 

11/21/2023 101295649673

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

| 800-858-POOL (7665)        | PO #              |                               |
|----------------------------|-------------------|-------------------------------|
| www.poolsure.com           | Delivery Ticket # | Sales Order #1085143          |
| Bill To                    | Delivery Date     | 11/16/2023                    |
| Bill To                    | Delivery Location | Harmony Swim Club - Main Pool |
| Harmony CDD                | Customer #        | 10HAR150                      |
| 210 North University Drive | AZ License #      | #331721                       |
| Coral Springs FL 33071     |                   | Swim Club                     |

Ship To Swim C Harmon 7255 Fiv

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  | 15       | gal   | 3.45  | 51.75  |
| 115-014 | 25# Bag Celaperl          | 4        |       | 39.00 | 156.00 |
| 115-300 | Bleach Minibulk Delivered | 20       | gal   | 2.85  | 57.00  |
|         |                           |          |       |       |        |
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Subtotal Shipping Cost (FEDEX GROUND)

549.75

**Remittance Slip** 

Customer 10HAR150 Invoice # 101295649673 Amount Due Amount Paid \$549.75

Make Checks Payable To





Date Invoice #

10/10/2023 101295648234

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

| Bill To                                                             |
|---------------------------------------------------------------------|
| Harmony CDD<br>210 North University Drive<br>Coral Springs FL 33071 |

| Terms             | Net 20                        |
|-------------------|-------------------------------|
| Due Date          | 10/30/2023                    |
| PO #              |                               |
| Delivery Ticket # | Sales Order #1084234          |
| Delivery Date     | 10/6/2023                     |
| 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 | 210      | gal   | 2.85  | 598.50 |
| 115-014 | 25# Bag Celaperl          | 2        |       | 39.00 | 78.00  |
|         |                           |          |       |       |        |
|         |                           |          |       |       |        |
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Subtotal 676.50 **Shipping Cost (FEDEX GROUND)** Total

0.00 676.50 **Amount Due** \$676.50

**Remittance Slip** 

Customer 10HAR150 Invoice # 101295648234 **Amount Due Amount Paid**  \$676.50

Make Checks Payable To





Date Invoice # 10/10/2023 101295648243

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

| Bill To                                                                                  |
|------------------------------------------------------------------------------------------|
| Harmony Com Development District<br>210 North University Drive<br>Pompano Beach FL 33071 |

| Terms             | Net 20               |
|-------------------|----------------------|
| Due Date          | 10/30/2023           |
| PO #              |                      |
| Delivery Ticket # | Sales Order #1084235 |
| Delivery Date     | 10/6/2023            |
| Delivery Location | Ashley Park - Pool   |
| Customer #        | 10HAR151             |
| AZ License #      | #331721              |

Ship To 7124

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 | 60       | gal   | 2.85 | 171.00 |
| 160-050 | Pool Acid bulk by Gallon  | 15       | gal   | 3.45 | 51.75  |
|         |                           |          |       |      |        |
|         |                           |          |       |      |        |
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Subtotal Shipping Cost (FEDEX GROUND)

EX GROUND) 0.00 Total 222.75 Amount Due \$222.75

222.75

**Remittance Slip** 

**Customer** 10HAR151 **Invoice #** 101295648243

Amount Due Amount Paid \$222.75

Make Checks Payable To





Date Invoice #

Net 20

1/8/2024 101295650762

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 | PO #              |                      |
|---------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|----------------------|
|                                                                                                                                                   | Delivery Ticket # | Sales Order #1085974 |
|                                                                                                                                                   | Delivery Date     | 1/3/2024             |
| Rill To                                                                                                                                           | Delivery Location | Ashley Park - Pool   |
|                                                                                                                                                   | Customer #        | 10HAR151             |
| 210 North University Drive                                                                                                                        | AZ License #      | #331721              |
| Pompano Beach FL 33071                                                                                                                            |                   |                      |
|                                                                                                                                                   |                   |                      |

Ship To

Terms

Due Date 1/28/2024

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 | 145      | gal   | 2.85 | 413.25 |
|         |                           |          |       |      |        |
|         |                           |          |       |      |        |
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Subtotal 413.25 **Shipping Cost (FEDEX GROUND)** 

0.00 Total 413.25 **Amount Due** \$413.25

**Remittance Slip** 

Customer 10HAR151 Invoice #

101295650762

**Amount Due Amount Paid**  \$413.25

Make Checks Payable To





## **Invoice**

**Date** 

3/1/2024

Invoice #

101295651827

| Terms    | Net 20    |
|----------|-----------|
| Due Date | 3/21/2024 |
| PO #     |           |

| Bill To | Ship To                                                            |
|---------|--------------------------------------------------------------------|
|         | Harmony Splash Pad IWF<br>3300 Schoolhouse Rd<br>St Cloud FL 34773 |
|         |                                                                    |

| Item ID                | Description                       | Qty          | Units | Amount |
|------------------------|-----------------------------------|--------------|-------|--------|
| WM-CONTROLLER<br>LEASE | Water Management Controller Lease | <b>Qty</b> 1 | ea    | 35.00  |
|                        |                                   |              |       |        |
|                        |                                   |              |       |        |

**Total** 35.00 **Amount Due** \$35.00

**Remittance Slip** 

Customer 10HAR152 Invoice # 101295651827 Amount Due Amount Paid \$35.00

Make Checks Payable To





**Invoice** 

Date

2/1/2024

Invoice #

101295650944

| Terms    | Net 20    |
|----------|-----------|
| Due Date | 2/21/2024 |
| PO #     |           |

| Bill To | Ship To                                                                |
|---------|------------------------------------------------------------------------|
|         | Harmony Ashley Park<br>7124 S Harmony Square Drive<br>Harmony FL 34773 |
|         |                                                                        |

| Itam ID                             | Description                       | Otro | l lucito | A      |
|-------------------------------------|-----------------------------------|------|----------|--------|
| Item ID                             | Description                       | Qty  | Units    | Amount |
| WM-CONTROLLER<br>LEASE              | Water Management Controller Lease | 1    | ea       | 35.00  |
| WM-XPC Upgrade                      | XPC System Upgrade                | 1    | ea       | 25.00  |
| WM-Wireless<br>Communication Charge | XPC Communication Fee             | 1    | ea       | 0.00   |
|                                     |                                   |      |          |        |

**Total** 60.00 **Amount Due** \$60.00

Remittance Slip

Customer 10HAR151 Invoice # 101295650944 Amount Due Amount Paid \$60.00

Make Checks Payable To





## **Invoice**

Date

1/1/2024

Invoice #

101295650332

| Terms    | Net 20    |
|----------|-----------|
| Due Date | 1/21/2024 |
| PO #     |           |

| Bill To                  | Ship To                                                            |
|--------------------------|--------------------------------------------------------------------|
| 210 North University Dr. | Harmony Splash Pad IWF<br>3300 Schoolhouse Rd<br>St Cloud FL 34773 |
|                          |                                                                    |

| Item ID                     | Description                                    | Qty      | Units | Amount       |
|-----------------------------|------------------------------------------------|----------|-------|--------------|
| Item ID WM-CONTROLLER LEASE | Description  Water Management Controller Lease | Qty<br>1 |       | Amount 35.00 |
|                             |                                                |          |       |              |

**Total** 35.00 **Amount Due** \$35.00

Remittance Slip

Customer 10HAR152 Invoice # 101295650332 Amount Due

\$35.00

Amount Paid

Make Checks Payable To





## **Invoice**

Date

11/1/2023

Invoice #

101295648494

| Terms    | Net 20     |
|----------|------------|
| Due Date | 11/21/2023 |
| PO #     |            |

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

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

**Total** 35.00 **Amount Due** \$35.00

**Remittance Slip** 

Customer 10HAR152 Invoice # 101295648494 Amount Due Amount Paid \$35.00

Make Checks Payable To





**Invoice** 

Date

11/1/2023

Invoice #

101295648493

| Terms    | Net 20     |
|----------|------------|
| Due Date | 11/21/2023 |
| 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<br>LEASE              | Water Management Controller Lease | 1   | ea    | 35.00  |
| WM-XPC Upgrade                      | XPC System Upgrade                | 1   | ea    | 25.00  |
| WM-Wireless<br>Communication Charge | XPC Communication Fee             | 1   | ea    | 0.00   |
|                                     |                                   |     |       |        |
|                                     |                                   |     |       |        |
|                                     |                                   |     |       |        |

**Total** 60.00 **Amount Due** \$60.00

**Remittance Slip** 

Customer 10HAR151 Invoice # 101295648493 Amount Due Amount Paid \$60.00

. . . . . .

Make Checks Payable To





**Invoice** 

Date

1/1/2024

Invoice #

101295650331

| Terms    | Net 20    |
|----------|-----------|
| Due Date | 1/21/2024 |
| PO #     |           |

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

| Description                       | Qty                                                   | Units                                                     | Amount                                                          |
|-----------------------------------|-------------------------------------------------------|-----------------------------------------------------------|-----------------------------------------------------------------|
| Water Management Controller Lease | 1                                                     | ea                                                        | 35.00                                                           |
| XPC System Upgrade                | 1                                                     | ea                                                        | 25.00                                                           |
| XPC Communication Fee             | 1                                                     | ea                                                        | 0.00                                                            |
|                                   |                                                       |                                                           |                                                                 |
|                                   | Water Management Controller Lease  XPC System Upgrade | Water Management Controller Lease 1  XPC System Upgrade 1 | Water Management Controller Lease 1 ea  XPC System Upgrade 1 ea |

**Total** 60.00 **Amount Due** \$60.00

**Remittance Slip** 

**Customer** 10HAR151 **Invoice #** 101295650331 Amount Due Amount Paid \$60.00

Make Checks Payable To





## **Invoice**

**Date** 

3/1/2024

Invoice #

101295651827

| Terms    | Net 20    |
|----------|-----------|
| Due Date | 3/21/2024 |
| PO #     |           |

| Bill To | Ship To                                                            |
|---------|--------------------------------------------------------------------|
|         | Harmony Splash Pad IWF<br>3300 Schoolhouse Rd<br>St Cloud FL 34773 |
|         |                                                                    |

| Item ID                | Description                       | Qty          | Units | Amount |
|------------------------|-----------------------------------|--------------|-------|--------|
| WM-CONTROLLER<br>LEASE | Water Management Controller Lease | <b>Qty</b> 1 | ea    | 35.00  |
|                        |                                   |              |       |        |
|                        |                                   |              |       |        |

**Total** 35.00 **Amount Due** \$35.00

**Remittance Slip** 

Customer 10HAR152 Invoice # 101295651827 Amount Due Amount Paid \$35.00

Make Checks Payable To





## **Invoice**

Date

12/1/2023

Invoice #

101295649328

| Terms    | Net 20     |
|----------|------------|
| Due Date | 12/21/2023 |
| PO #     |            |

| Bill To | Ship To                                                            |
|---------|--------------------------------------------------------------------|
|         | Harmony Splash Pad IWF<br>3300 Schoolhouse Rd<br>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 #** 101295649328

Amount Due Amount Paid \$35.00

Make Checks Payable To





## **Invoice**

Date

12/1/2023

Invoice #

101295649327

| Terms    | Net 20     |
|----------|------------|
| Due Date | 12/21/2023 |
| PO #     |            |

| Bill To                    | Ship To                                                          |  |
|----------------------------|------------------------------------------------------------------|--|
| 210 North University Drive | Harmony Ashley Park 7124 S Harmony Square Drive Harmony FL 34773 |  |
|                            |                                                                  |  |

| 14 a 1D                             | December 1 and                    | 01  | 1124  | A      |
|-------------------------------------|-----------------------------------|-----|-------|--------|
| Item ID                             | Description                       | Qty | Units | Amount |
| WM-CONTROLLER<br>LEASE              | Water Management Controller Lease | 1   | ea    | 35.00  |
| WM-XPC Upgrade                      | XPC System Upgrade                | 1   | ea    | 25.00  |
| WM-Wireless<br>Communication Charge | XPC Communication Fee             | 1   | ea    | 0.00   |
|                                     |                                   |     |       |        |

**Total** 60.00 **Amount Due** \$60.00

**Remittance Slip** 

**Customer** 10HAR151 **Invoice #** 101295649327 Amount Due Amount Paid \$60.00

Make Checks Payable To





## **Invoice**

Date

3/1/2024

Invoice #

101295651826

| Terms    | Net 20    |
|----------|-----------|
| Due Date | 3/21/2024 |
| PO #     |           |

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<br>LEASE              | Water Management Controller Lease | 1   | ea    | 35.00  |
| WM-XPC Upgrade                      | XPC System Upgrade                | 1   | ea    | 25.00  |
| WM-Wireless<br>Communication Charge | XPC Communication Fee             | 1   | ea    | 0.00   |
|                                     |                                   |     |       |        |

**Total** 60.00 **Amount Due** \$60.00

**Remittance Slip** 

Customer 10HAR151 Invoice # 101295651826 Amount Due

\$60.00

**Amount Paid** 

Make Checks Payable To



| HARMONY CDE              | )                          |                                       |         |             |
|--------------------------|----------------------------|---------------------------------------|---------|-------------|
| ORLANDO UTIL             | ITIES COMM.                | VENDOR #31                            |         |             |
| INVOICE NUMB             | ER:                        | 021224 ACH                            |         |             |
| DATE:                    |                            | 02/12/24                              |         |             |
|                          |                            |                                       |         |             |
|                          |                            |                                       |         | 03/04/24    |
| Account #                | Meter #                    | Service Address                       | 01/0    | 08-02/08/24 |
| 9899239921               | 5CR94075                   | 6917 BEAR GRASS RD                    | \$      | 22.40       |
| 9899239921               | 5CR94331                   | 3300 BLOCK EVEN SCHOOL HOUSE RD       | \$      | 22.53       |
| 9899239921               | 5CR49717                   | 6900 BLOCK ODD FIVE OAKS DR           | \$      | 22.40       |
| 9899239921               | 5CR94088                   | 3200 BLOCK ODD SCHOOL HOUSE RD        | \$      | 22.53       |
| 9899239921               | 5CR96198                   | 3319 BRACKEN FERN DR                  | \$      | 23.43       |
| 9899239921               | 5CR94288                   | 3338 BRACKEN FERN DR                  | \$      | 22.40       |
| 9899239921               | 5CR95104                   | 7014 BUTTON BUSH LP                   | \$      | 23.56       |
| 9899239921               | 5CR94329                   | 7034 BUTTON BUSH LP                   | \$      | 22.40       |
| 9899239921               | 5CR98446                   | 3340 CAT BRIER TRL PETPK              | \$      | 22.53       |
| 9899239921               | 6CD24560                   | 34001 FEATHERGRASS CT                 | \$      | 23.68       |
| 9899239921               | 1ZR15702                   | 7255 FIVE OAKS DRIVE SWIM             | \$      | 2,067.61    |
| 9899239921               | 5XD08429                   | 7350 FIVE OAKS DR(new meter 08/20/19) | \$      | 46.22       |
| 9899239921               | 5ZR21669                   | 7600 FIVE OAKS DR IRG                 | \$      | 31.62       |
| 9899239921               | 6CD46493                   | 75501 Five Oaks Dr                    | \$      | 22.40       |
| 9899239921               | 5CR88761                   | 7124 HARMONY SQ DRIVE S POOL          | \$      | 195.67      |
| 9899239921               | 5CD97805                   | 6900 E IRLO BRONSON MEMORIAL HWY ODD  | \$      | 44.04       |
| 9899239921               | 5ZR21255                   | 7000 E. IRLO BRONSON MEM. HWY UPL     | \$      | 55.57       |
| 9899239921               | 5CR49707                   | 7252 E. IRLO BRONSON MEM. HWY PK      | \$      | 22.40       |
| 9899239921               | 5CD97826                   | 7255 E. IRLO BRONSON MEM. HWY ENTL    | \$      | 69.01       |
| 9899239921               | 5CR49720                   | 7255 E. IRLO BRONSON MEM. HWY TCTR    | \$      | 24.96       |
| 9899239921               | 5CR95090                   | 3300 POND PINE RD                     | \$      | 22.40       |
| 9899239921               | 5CR98422                   | 3306 PRIMROSE WILLOW DR               | \$      | 22.40       |
| 9899239921               | 5CR97294                   | 3317 PRIMROSE WILLOW DR               | \$      | 23.80       |
| 9899239921               | 5CR94090                   | 3300 SCHOOL HOUSE RD E1               | \$      | 25.99       |
| 9899239921               | 5CR94089                   | 3300 SCHOOL HOUSE RD E2               | \$      | 35.85       |
| 9899239921               | 5CR94091                   | 3300 SCHOOL HOUSE RD E3               | \$      | 41.61       |
| 0000200021               | 00101001                   | TOTAL                                 | \$      | 2,979.41    |
| 9899239921               | MAINTENANCE                | Neighborhood 01                       | \$      | 290.59      |
| 9899239921               | MAINTENANCE                | Neighborhood J                        | \$      | 487.87      |
| 9899239921               | MAINTENANCE                | Neighborhood I                        | \$      | 729.81      |
| 9899239921               | MAINTENANCE                | Neighborhood H2                       | \$      | 237.76      |
| 9899239921               | MAINTENANCE                | Harmony Track k                       | \$      | 491.78      |
| 3033233321               | WAINTENANCE                | TOTAL                                 | \$      | 2,237.81    |
| 9899239921               | MAINTENANCE                | Phase 2 Roadway                       | \$      | 566.77      |
| 9899239921               | MAINTENANCE                | Phase D1                              | \$      | 206.10      |
| 9899239921               | MAINTENANCE                | Neighborhood G                        | \$      | 927.44      |
| 9899239921               | MAINTENANCE                | Neighborhood H1                       | \$      | 382.49      |
| 9899239921               |                            | Phase A-1                             | \$      | 638.90      |
| 9899239921               | MAINTENANCE<br>MAINTENANCE | Town Center                           | \$      | 360.67      |
| 9899239921               |                            |                                       | \$      | 855.31      |
|                          | MAINTENANCE                | Phase 3 Roadway                       | \$      | 2,568.96    |
| 9899239921<br>9899239921 | MAINTENANCE                | Original 243  Neighborhood D2 & E     | \$      | 783.18      |
|                          | MAINTENANCE                |                                       | \$      | 587.38      |
| 9899239921               | MAINTENANCE                | Phase C2                              | \$      | 258.52      |
| 9899239921               | MAINTENANCE                | Neighborhood F                        | φ<br>\$ | 8,135.72    |
|                          |                            | TOTAL                                 | Ψ       | 0,100.72    |
|                          | pending New service        | 0 Oxbow Ct                            |         |             |
|                          |                            |                                       |         |             |
|                          | 001.543006-53903-5000      | TOTAL METERS                          | \$      | 2,979.41    |
|                          | 001.543013-53903-5000      | TOTAL MAINTENANCE                     | \$      | 10,373.53   |
|                          |                            | TOTAL INVOICE                         | \$      | 13,352.94   |



BILL DATE 02/12/24 ACCOUNT NUMBER

9899239921

PAGE 1 OF 33

PJN#: 1046777480

## HARMONY COMMUNITY DEV DISTRICT

#### MASTER BILL SUMMARY

OPENING BALANCE \$13,959.03

PAYMENTS \$13,959.03 BALAYCE FORWARD \$0.00

CURRENT CHARGES \$13,382.94

03/04/24

TOTAL AMOUNT OUE

**CUE DATE** 

\$13,352.94

| CURRENT CHARGES SUMMARY \$1         | 3,382.94  |
|-------------------------------------|-----------|
| Commercial Non-Demand Electric Rate | \$ 869 03 |
| OUConvenient Lighting               | 10,248.83 |
| GSD Secondary Damand Electric Rale  | 2,015.95  |
| Osceola County Tex                  |           |
| Gross Recsipts Tax                  |           |
| Florida Sales Tax                   |           |
| Discretimenty Sales Surtex          |           |

<sup>\*</sup> A detailed description of current charges is calegorized by service address on each of the following pages.

Discretionary Sales Surtex .....

## CUSTOMER SERVICE



Online WWW.OUG.COM



Telephone 407-423-9018



**Paymente** PO Bax 31329 Tempa FL 33631-3329

#### MESSAGE CENTER

# A HOME FULL OF SAVINGS

From floor to ceiling. **OUC** has ways for renters and homeowners to save.

ouc.com/waystosave



ACCOUNT NUMBER

9899239921

# DO NOT PAY

DATE DATE 03/04/24 TOTAL ANOUNT DUE \$13,352.94

Pay by the due date to avoid a 1.5% late charge or minimum \$5 charge. Your bank account will be drafted on March 04, 2024





PAGE 2 OF 33

### HARMONY COMMUNITY DEV DISTRICT

#### WAYS TO PAY

|                             | Online                                                     | AutoPay                       | Pay By Phone                                               | Pay by Mall                                                             | Payment Locations                                                                                                                               |
|-----------------------------|------------------------------------------------------------|-------------------------------|------------------------------------------------------------|-------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------|
| Payment<br>Type<br>Accepted | Chesking Account,<br>Credit or Debit Card                  | Automatic withdrawar          | Checking Account;<br>Credit or Debit Card                  | Check or Money Order;<br>Never mail cash                                | Check, Cash or Money Order                                                                                                                      |
| Cost                        | FREE for eCheck;<br>Convenience Feet<br>Using Credit/Debri | FREE                          | FREE for eCheck;<br>Convenience Feet<br>Using Gredit(Pabit | Postage                                                                 | Convenience Fee*                                                                                                                                |
| Source<br>(Haw To)          | Register using<br>www.ouc.com                              | Register using<br>Www.buc.com | 407-423-9015                                               | Payments with 5 il slubs:<br>OLC, PO Box 31329,<br>Tampa, FL 33631-3329 | More than 400 locations, melyging participating Arradol, CVS, ACE Cash Express, Walmari, Public and more For a complete (set, yield www.ouc.com |

<sup>1</sup>AE Convenience Rees are collected by Methyanty ventors. OUC receives no particip of these convenience tees. Please visit were ouc.com/pay-my-bit for more interpolation about fees.

### WAYS TO CONTACT US

| maio to contino to |                                    |                                                                                   |                                                               |                                    |  |
|--------------------|------------------------------------|-----------------------------------------------------------------------------------|---------------------------------------------------------------|------------------------------------|--|
|                    | Residential<br>Customer Service    | Business<br>Customer Service                                                      | Reporting an Electric<br>or Water Problem<br>or Utility Theft | Reporting q<br>Streetlight Problem |  |
| Phone              | 407-423-9018<br>or<br>800-848-7445 | 407-423-8018<br>or<br>800-848-7445                                                | 407-423-9018<br>or<br>B00-948-7445                            | 407-423-9018<br>or<br>800-848-7445 |  |
| Availabelity       | Menday - Falday<br>7 a.m 6 p.m.    | Mondey - Friday; 7,30 a m = 5:30 p.m at<br>100 W. Anderson St., Orlando, FL 32801 | 24/7                                                          | 24/7                               |  |
| Online             | odificitieservice@ouc.com          | നവാ വര <b>്പ്പ</b> ാഷിട്ഗാരണ്ടാ                                                   | Register at www.auc.com to report a problem                   | et/eelightservice@eue.com          |  |

General Correspondence: Mad to Orlando Mitthia Compilesión, PO Box 3193, Orlando, FL 32802 of cell 407-423-9199, Never mat payments or cash to this address.

#### HELPFUL PHONE NUMBERS

Home Warrardy Protection Programs www.awruss.com/out To tile a claim, call 877-320-4824

Call Before You Dig Sunshine 817 8-1-8 or 800-432-4770 www.sunshine811.com

2-1-1 Community Resources and Elder Helpline for Crange or Osceola Residents 2-1-1 or 407-839-HELP (4357) City of Orlando Solid Weele, 407-246-2314 Wastewater, 407-248-2213

City of St. Cloud Solid Waster 407-957-7289 Orange County Wastewater: 407-936-5515

St. Cloud Utshies. 407-957-7344

#### USEFUL INFORMATION

Service Charge: A fixed monthly charge to cover basic costs of providing billing, melering and meter reading services. kWho A unit of measure for energy consumption equal to 1 000 with hours

RGAL: A unit of measure for water consumption equal to 1,000 gallens Other Agencies Charges: Your OUC statement may contain certain fees and lakes charged by the City of Orlando, Orange County, and other state end local government agencies. Please contact these agencies for information about their charges, The Gross Receipts Tex applies to electric charges only

BILL DATE: 02/12/24 ACCOUNT NUMBER

PAGE 3 OF 33

9899239921

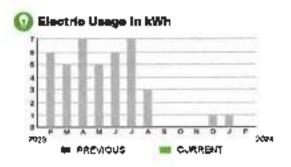
#### SERVICE ADDRESS: 6917 BEARGRASS RD

**CURRENT CHARGES** 

## HARMONY COMMUNITY DEV DISTRICT

Subtotal ) \$22.40

| OUC Electric Service                                  | \$21.84 |
|-------------------------------------------------------|---------|
| Meter #: 5CR94075 - Service Charge                    | \$21.84 |
| Commercial Non-Demand Electric Rate (01/08/24 - 02/08 | (24)    |
| 0 MVh @ \$0.07633 (Non-Fuel)                          |         |
| 0 kWh @ \$0,04854 (Fuel),                             | 0.00    |
| State of Florida Charges                              | \$0.56  |
| Gloss Raceipts Tax.                                   | \$ 0.56 |



#### Meter Date

METSR#

5CR94075

CURRENT:

327 on 02/09/24

PREVIOUS:

\$27 on 01/09/24

TOTAL USAGE:

0 KWh

DAYS OF SERVICE:

DVERACE DATER USAGE

T45 25 000 0.00 RIMN

JSI MAR P.21 HWh

ACCOUNT NUMBER

9899239921

SERVICE ADDRESS, 3300 BLOCK EVEN SCHOOL HOUSE RD

PAGE 4 OF 33

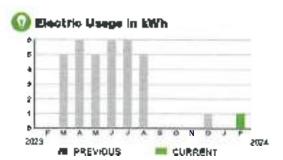
#### HARMONY COMMUNITY DEV DISTRICT

Subtotal )

\$22.53

#### **CURRENT CHARGES**

| OUC Electric Service                                   | \$21.97  |
|--------------------------------------------------------|----------|
| Meter #: 50R94331 - Service Charge                     | \$ 21.84 |
| Commercial Non-Demand Electric Rate (31/08/24 - 02/06  |          |
| 1 kWh @ \$0.07633 (Non-Fuel)                           | 80.0     |
| 1 kWh @ \$0 04854  Fuel)                               | 0.05     |
| (\$0.94 of your Fuel Cost is exempt from Municipal Tex | rţ       |
| State of Florida Charges                               | \$0.56   |
| Gross Receipts Tex                                     | \$ 0.56  |



#### Motor Data

METER # 50R94331

CURRENT: 671 on 02/06/24

PREVIOUS: 670 on 01/06/24

TOTAL USAGE: 1 N/M DAYS OF SERVICE: 31

AMERICAN THRESON CASTRON CALLY USAGE 1.03 NATH C. C. NATA

BRLDATE 02/12/24 ACCOUNT NUMBER

9899239921

#### SERVICE ADDRESS: 6900 BLOCK ODD FIVE CAKS OR

HARMONY COMMUNITY DEV DISTRICT

Subtotal )

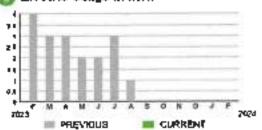
\$22.40

PAGE 5 OF 33

# **CURRENT CHARGES**

| OUC Electric Service                                  | \$21.84  |
|-------------------------------------------------------|----------|
| Meter #: 5CR49717 - Service Charge                    | \$ 21 84 |
| Commercial Non-Damand Electric Rata (01/08/24 - 02/08 | 9/24)    |
| 0 kWh @ \$0.87633 (Non-Fuel)                          | 0.00     |
| 0 kWh @ \$0.04854 (Fuel)                              |          |
| State of Florida Charges                              | \$0,56   |
| Green Panamie Tay                                     | \$ 0.56  |





# Motor Data

METERIE 50R49717

523 pri 02/06/24 CURRENT:

PREVIOUS: 523 on 01/06/24

TOTAL USAGE: D KWM

DAYS OF SERVICE: 31

AVERAGE ONLY JSAGE

THIS PERSON 6,00 kWh 0.14 kWh

LASTIVEAR



02/12/24

ACCOUNT NUMBER

9899239921

SERVICE ADDRESS: 3200 BLOCK ODD SCHOOL HOUSE RD

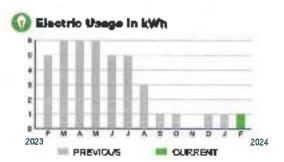
PAGE 8 OF 33

# HARMONY COMMUNITY DEV DISTRICT

Subtotal ) \$22,53

#### **CURRENT CHARGES**

| OUC Electric Service                                   | \$21.97  |
|--------------------------------------------------------|----------|
| Meter it: SCR94088 - Service Charge                    | \$ 21.84 |
| Commercial Non-Demand Electric Rate (01/08/24 - 02/0   |          |
| 1 kV/h @ \$0.07693 (Non-Fun)                           | 0.08     |
| 1 KWh @ \$0.04854 (Fuel)                               | 0.05     |
| (\$0.04 of your Fuel Cost is exempt from Municipal Tel | ¢)       |
| State of Florida Charges                               | \$0,56   |
| Gross Receipts Tex                                     | \$ 0.56  |



# Motor Data

METER#: 5CR94068

CURRENT:

748 on 02/08/24

PREVIOUS

745 on 01/08/24

TOTAL USAGE: 1 KWh

DAYS OF SERVICE: 31

AVERACE HARY HYDGE

THA PERIOD 0 48 KM/h LAST 164R 0 17 kM/h

02/12/24

ACCOUNT NUMBER

# 9899239921

SERVICE ADDRESS, 3319 BRACKEN FERNIOR

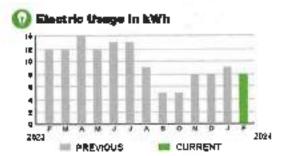
PAGE 7 OF 33

## HARMONY COMMUNITY DEV DISTRICT

Subtotal ) \$23,43

## CURRENT CHARGES

| OUC Electric Service                                    | \$22.84  |
|---------------------------------------------------------|----------|
| Meter #: 5CR96198 - Service Charge                      | \$ 21.84 |
| Commercial Non-Damand Electric Rale (01/08/24 - 02/08   | (24)     |
| 8 MWh @ \$0.07633 (Non-Fuel)                            | 0.61     |
| 8 MWh @ \$0.04854 (Fuel)                                | 0.39     |
| (\$0.34 of your Fuel Cost is exempt from Municipal Tax, |          |
| State of Florida Charges                                | \$0,59   |
| Green Rossinha Tay                                      | \$ 0.59  |



# **Meter Date**

METER #. SCR06106

CURRENT: 1,791 on 02/08/24 PREVIOUS: 1,783 on 01/08/24

TOTAL USAGE: 8 KWh

DAYSIOF SERVICE: 31

AVERAGE F45 PERDO USFYILM DAILY USBOOK B.28 LWA 0.41 KMM



BILL DATE 02/12/24

ACCOUNT NUMBER

9899239921

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# SERVICE ADORESS: 3338 BRACKEN FERNIDR

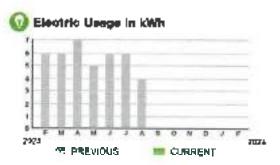
# HARMONY COMMUNITY DEV DISTRICT

Subtotal )

\$22,40

## CURRENT CHARGES

| OUC Electric Service                                  | \$21.84  |
|-------------------------------------------------------|----------|
| Mater & 5CR94288 - Service Charge                     | \$ 21.84 |
| Commercial Non-Demand Electric Rate (01/08/24 - 02/08 |          |
| D kWh @ \$0.07633 (Non-Fuel)                          | 0.00     |
| 0 kWh @ \$0.04854 (Fuel)                              | 0.00     |
| State of Florida Charges                              | \$0,56   |
| Gross Recepts Tax.                                    | \$ 0.56  |



# Meter Data

METER #: SCR84288

CURRENT: 690 on 02/06/24

PREVIOUS. 690 on 01/08/24

TOTAL USAGE: 0 KIVIN DAYS OF SERVICE: 31 AVERAGE THIS PLAND LAST YEAR DAILY USAGE 0,00 KMM 0.21 KMM.

# 9899239921

SERVICE ADDRESS: 7014 BUTTON BUSH LOOP

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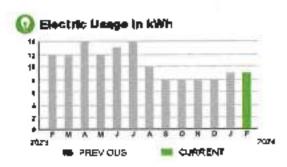
# HARMONY COMMUNITY DEV DISTRICT

Subtotal )

\$23.56

#### **CURRENT CHARGES**

| OUC Electric Service                                    | \$22.97  |
|---------------------------------------------------------|----------|
| Mater #: 50995104 - Service Charge                      | \$ 21.84 |
| Commercial Non-Demand Electric Rate (01/08/24 - 02/08   | 1/24)    |
| 9 kWh @ \$0.07639 (Non-Flue)                            | 0.69     |
| 9 NV/h @ \$0.64854 (Fuel)                               | 0,44     |
| (\$0.38 of your Fine) Cost is exempt from Municipal Tex | )        |
| State of Florida Charges                                | \$0.59   |
| Gross Receipts Text.                                    | \$ 0.59  |



# **Motor Data**

METER#: 5CR95104

CURRENT:

1,539 on 02/08/24

PREVIOUS:

1.530 on 01/08/24

TOTAL USAGE:

9 KMh

DAYS OF SERVICE: 31



BILL DATE 02/12/24 ACCOUNT NUMBER

9899239921

BERVICE ADDRESS: 7034 BUTTON BUSH LDCP

### HARMONY COMMUNITY DEV DISTRICT

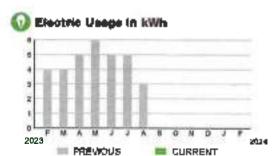
Subtotal

\$22,40

PAGE 10 OF 33

### CURRENT CHARGES

| OUC Electric Service                                  | \$21.84 |
|-------------------------------------------------------|---------|
| Mater #: 5CR94329 - Service Charge                    |         |
| Commercial Non-Damand Electric Rate (01/08/24 - 02/08 |         |
| 0 kWh @ \$0.07633 (Non-Fuel)                          | 0.00    |
| 0 kWh @ \$0.04654 (Fuel).                             | 0.00    |
| State of Florida Charges                              | \$0.56  |
| Gross Receipts Tax                                    | \$ 0.56 |



# Motor Dela

METER® 5CR94329

CURRENT

869 on 02/08/24

PREVIOUS:

869 on 01/06/24

TOTAL USAGE:

0 kt/Vh

DAYS OF SERVICE: 31

AVERAGE BAILY U19GE

THIS PERIOD 0.06 KWh

LAST YEAR 0 14 kWh

02/12/24

ACCOUNT NUMBER

9899239921

SERVICE ADDRESS: 3340 CAT BRIER TRUPETPK.

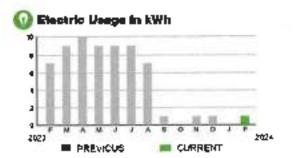
PAGE 11 OF 33

# HARMONY COMMUNITY DEV DISTRICT

Subtotal ) \$22.53

## CURRENT CHARGES

| OUC Electric Service                                    | \$21.97  |
|---------------------------------------------------------|----------|
| Meter #: 5CR98446 - Service Charge                      | \$ 21,84 |
| Commarcial Non-Demand Electric Rate (01/08/24 - 02/08)  | (24)     |
| 1 kV/h @ \$0.07633 (Non-Fuel)                           | 0.08     |
| 1 kV/h @ \$0.04854 (Fuel)                               |          |
| (\$0.04 of your Fuel Coal is exempt from Municipal Tax) |          |
| State of Florida Charges                                | \$0.66   |
| Gross Receipt Tes                                       | \$ 0.58  |



#### Motor Date

METER\* 5CR98448

2,685 on 02/08/24 CURRENT: 2,684 on 01/08/24 PREVIOUS:

TOTAL USAGE: 1 KMn DAYS OF SERVICE: 31

THIS PERIOD LASTYEAR AVERAGE UAILT USAGE 0.03 kWm k24 kWh

# 9899239921

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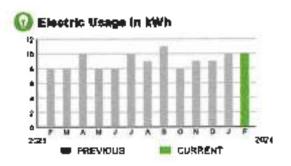
#### SERVICE ADDRESS: 34001 FEATHERGRASS CT

# HARMONY COMMUNITY DEV DISTRICT

Subtotal \$23,68

#### **CURRENT CHARGES**

| OUC Electric Service                                   | \$23.09 |
|--------------------------------------------------------|---------|
| Meter #: BCD24560 - Service Charge                     | \$21.84 |
| Commercial Non-Demand Electric Rate (01/08/24 - 02/0   | 8/24)   |
| 10 kWh @ \$0.07633 (Non-Fuel)                          | 0.76    |
| 10 kV/h @ \$0.04854 (Fuel)                             | 0.49    |
| (\$0.42 of your First Cost is exempt from Municipal Te | k)      |
| State of Florida Charges                               | \$0.59  |
| Gress Recairts Tax                                     | 5 0.59  |



## Meter Date

METER # 8CD24580

CURRENT: 746 pri 02/06/24 PREVIOUS: 736 pri 01/06/24

TOTAL USAGE TO WAYN

DAYS OF SERVICE: 31

AVERAGE THIS PERIOD USE /TAX DATES TRACES 0.32 KWh 0.24 KWh

BILL DATE 02/12/24 ACCOUNT NUMBER

9899239921

#### SERVICE ADDRESS: 7255 FIVE OAKS OR SWIM

# HARMONY COMMUNITY DEV DISTRICT

Subtotal )

\$2,067.61

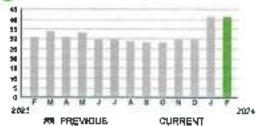
PAGE 14 OF 33

#### **CURRENT CHARGES**

| QUC Electric Service                           | \$2,015.96 |
|------------------------------------------------|------------|
| Mater #: 1ZR15702 - Service Charge             | \$ 33.26   |
| GSD Secondary Demand Electric Rate (01/08/24   | - 02/08/24 |
| Demand Charge 41 203 INV @ \$12 48             | 514.18     |
| 19,640 kWh @ \$0.02623 (Non-Fuel)              | 515.16     |
| 19,640 XV/h @ \$0.04854 (Fuel)                 | , 953,33   |
| (\$828,02 of your Fuel Cost is exempt from Mur |            |

#### State of Florida Charges \$51.66 Gross Receipts Tax. \$ 51,66

# M Electric Demand in kW



## Mater Date

METER # 12R15702 CURRENT. 1.03 on 02/06/24 MULTIPLIER:  $\pi 40$ TOTAL DEMAND: 41 Z KW DAYS OF SERVICE 31

## 😡 Electric Veage in kWh



### Meter Data

| METER 4,     | 12915702 |             |
|--------------|----------|-------------|
| CURRENT.     | 46,547   | on 02/08/24 |
| PREVIOUS     | 46,058   | on 91/08/24 |
| DIFFERENÇE.  | 491      | KWh:        |
| MULTPJER     | x40      |             |
| TOTAL USAGE: | 19,640   | KWn         |
| DAYS OF BERY | ICE 31   |             |
|              |          |             |

AVERAGE BRILY USAGE LAST FEAR 18 9 20 20 833.55 AWM 481.38 NWh

ACCOUNT NUMBER

02/12/24

9899239921

SERVICE ADDRESS: 7350 FIVE OAKS DR

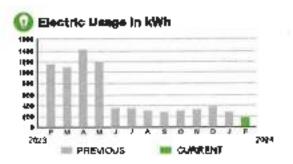
PAGE 15 OF 33

# HARMONY COMMUNITY DEV DISTRICT

Subtotal ) \$48,22

#### **CURRENT OHARGES**

| OUC Electric Service                                    | \$46.07  |
|---------------------------------------------------------|----------|
| Matter #: 50008428 - Service Charge                     | \$ 21.84 |
| Commercial Non-Demand Electric Rate (01/08/24 - 02/08   | 024)     |
| 186 kWh @ \$0.67633 (Non-Fuel)                          | 14,20    |
| 186 k\Yh @ \$0,04854 [Fuel]                             | 9.03     |
| (\$7.64 of your Fire! Cost is exempt from Municipal Tex | )        |
| State of Florida Charges                                | \$1.15   |
| Gross Receipts Tax.                                     | \$ 1.15  |



# Meter Data

METER#: 5XD08429

CURRENT: 69,052 on 02/08/24

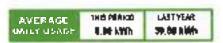
PREVIOUS: 85.886 on 01/08/24

TOTAL USAGE:

188 ለነሃካ

DAYS OF SERVICE: 31

76





02/12/24

ACCOUNT NUMBER

9899239921

PAGE 18 OF 33

# SERVICE ADORESS: 7600 FIVE DAKS OR IRG

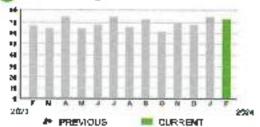
# HARMONY COMMUNITY DEV DISTRICT

Subtotal \$31.62

# **OURRENT CHARGES**

| OUC Electric Service 2                                |          |
|-------------------------------------------------------|----------|
| Mater 4: 5ZR21669 - Service Charge                    | \$ 21.84 |
| Commercial Non-Demand Electric Rate (01/08/24 - 02/0  |          |
| 72 kWh @ \$0.07633 (Non-Fuel)                         |          |
| 72 kWh @ \$0.04854 (Fuel).                            | 3.49     |
| (\$3.04 of your Fuel Cost is exempt from Municipal Te |          |
| State of Florida Charges                              | \$0.79   |
| Gross Receipts Tax                                    | \$ 0.79  |





#### Meter Data

METER #: 5ZR21669
CURRENT: 8,409 on 02/08/24
PREVIOUS 8,337 on 01/08/24
TOTAL USAGE: 72 kWh
Day's 05 SERVICE: 31

| AVERAGE      | ть в йстицо | LAST YEAR |
|--------------|-------------|-----------|
| тан үчтімене | 2.32 kWh    | 2.24 kWh  |

02/12/24

ACCOUNT NUMBER

9899239921

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#### SERVICE ADDRESS: 75501 FIVE OAKS DR

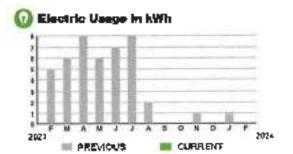
# HARMONY COMMUNITY DEV DISTRICT

Subtotal )

\$22,40

#### **CURRENT CHARGES**

| OUC Electric Service                                  | \$21.84  |
|-------------------------------------------------------|----------|
| Meter #: 60046493 - Service Charge                    | \$ 21.84 |
| Commercial Non-Demand Electric Rate (01/06/24 - 02/06 | 0/24)    |
| 8 kWh @ \$0.07693 (Non-Fuel)                          | 0.00     |
| 0 KWh @ \$0,04854 (Fuel)                              | 0.00     |
| State of Florida Charges                              | \$0.56   |
| Gross Receipts Tex                                    | \$ 0.56  |



#### **Motor Date**

METER# 60046493

523 on 02/08/24 CURRENT

PREVIOUS: 523 on 01/08/24 TOTAL USAGE:

DAYS OF SERVICE: 31

0 KMh

AVERAGE OAILY U:: 6GF THIS PER CO. LAST YEAR 0.40 4Wh AAT HIM.

BILL DATE 02/12/24 ACCOUNT NUMBER

9899239921

SERVICE ADDRESS; 7124 HARMONY SQUARE DRIVE S POOL

# HARMONY COMMUNITY DEV DISTRICT

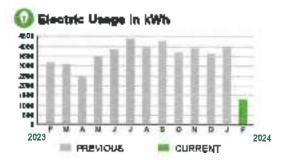
Subtotal |

\$195.67

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#### CURRENT CHARGES

| OUC Electric Service 4                                 | 190.78   |
|--------------------------------------------------------|----------|
| Meter #: 60R88761 - Service Charge                     | \$ 21.84 |
| Commarcial Non-Damand Electric Rate (01/08/24 - 02/08  |          |
| 1,353 kWh @ \$0.07633 (Non-Fuel)                       |          |
| 1,350 kWh @ \$0.04854  Fueli                           | 65.67    |
| (\$57.04 of your Fuel Cost is exempt from Municipal Ta | x)       |
| State of Florida Charges                               | \$4.89   |
| Gross Receipts Tex                                     | \$ 4.89  |



## Meter Data

METTER # SCR89761

CURRENT

71,966 on 02/06/24

PREVIOUS. TOTAL USAGE:

DAYS OF SERVICE, 31

70,633 on 01/08/24 1,353 KYYh

AMERAÇIÇ DAREY O SPEE

1Hd PERIOD 43.44 kWh

CUSTYEAR 110.14 KWN

#### SERVICE ADDRESS: 8800 ETRLO BRONSON MEMORIAL HWY OUD

HARMONY COMMUNITY DEV DISTRICT

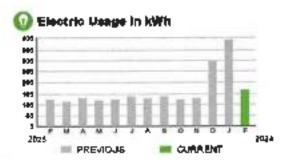
Subtotal

\$44.04

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# **CURRENT CHARGES**

| OUC Electric Service                                   | \$42.94  |
|--------------------------------------------------------|----------|
| Mater #: 50097805 - Service Charge                     | \$ 21.84 |
| Commercial Non-Demand Electric Rate (01/06/24 - 02/04  | 8/24)    |
| 169 kWh @ \$0.07633 (Non-Fuel)                         | 12.90    |
| 169 kWh @ \$0,04854 (Fuel),                            |          |
| (\$7.13 of your Fuel Cost to exempt from Municipal Tax | d,       |
| State of Florida Charges                               | \$1,10   |
| Omes Receipts Tay                                      | \$ 1.10  |



### **Motor Data**

METER #: 5CD97805

CURRENT 22,245 on 02/08/24 22,076 on 01/08/24

**PREVIOUS** 169 KWh TOTAL USAGE:

DAYS OF SERVICE: 31

AVERAGE BAILY USNG! тив РЕЯКО (AST YEAR) 5.45 kWh 4.24 kWh

SILL DATE 02/12/24 ACCOUNT NUMBER

# 9899239921

SERVICE ADDRESS, 7000 EIRLO BRONSON MEMORIAL HAVY UPL

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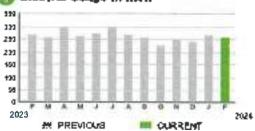
## HARMONY COMMUNITY DEV DISTRICT

Subtotal ) \$55.57

#### CURRENT CHARGES

| QUC Electric Service                                    | \$54,18 |
|---------------------------------------------------------|---------|
| Mater #: 5ZR21255 - Service Charge                      | \$21.84 |
| Commercial Non-Demand Electric Rate (01/06/24 - 02/0)   | 3/24)   |
| 259 kVm @ \$0.07693 (Non-Fuell)                         | 19.77   |
| 259 kWh @ \$0,04854 (Fuel)                              | 12.57   |
| (\$10.92 of your Five) Cost is exempt from Municipel Te |         |
| State of Fiorida Charges                                | \$1.39  |
| Greas Receipte Tax                                      | \$ 1,39 |

# 🕡 Electric Verge in KWh



# Motor Date

METER #: 5ZF21255

CURRENT: 34,909 on 02/08/24 PREVIOUS: 34,350 on 01/08/24

TOTAL USAGE 259 KWh DAYS OF SERVICE: 39

AVERAGE DAILY DEAGH

THIS PERIOD 3.35 NWh

**LASTYSAR** F 17 L98h

02/12/24

ACCOUNT NUMBER

9899239921

PAGE 21 OF 33

#### SERVICE ADDRESS: 7252 EIRLO BRONSON MEMORIAL HWY PK

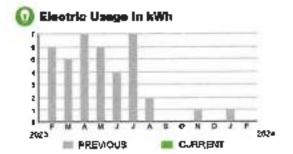
## HARMONY COMMUNITY DEV DISTRICT

Subtotal )

\$22,40

### **CURRENT CHARGES**

| OUC Electric Service                                  | \$21.84  |
|-------------------------------------------------------|----------|
| Meter #: 5CR49707 - Service Charge                    | \$ 21.84 |
| Commercial Non-Demand Electric Rate (01/08/24 - 02/08 | 1/24)    |
| D kWh @ \$0.07633 (Non-Fuel)                          | 0.00     |
| 0 kWh @ \$0,04854 (Fuel)                              | 0.00     |
| State of Florida Charges                              | \$0.56   |
| Gross Receipts Tarr                                   | \$ 0.56  |



# Motor Data

METER #: SCR#9707

CURRENT: 686 on 02/08/24 PREVIOUS: 688 on 01/08/24

TOTAL USAGE: 0 KW1 DAYS OF SERVICE: 31 AVERAGE THOTES OF LASTYEAR NAME OF THE PROPERTY IN SOCIETY OF THE PROPERTY OF

02/12/24

ACCOUNT NUMBER

9899239921

SERVICE ADDRESS: 7255 EIRLO BRONSON MEMORIAL HWY ENTL.

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# HARMONY COMMUNITY DEV DISTRICT

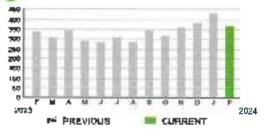
Subtotal

\$69.01

## CURRENT CHARGES

| OUC Electric Service 3                                  |          |
|---------------------------------------------------------|----------|
| Meter #: SCD97828 - Service Charge                      | \$ 21.84 |
| Commercial Non-Demand Electric Rate (01/08/24 - 02/08/  |          |
| 364 kWh @ 50 07633 (Non-Fuel)                           | 27.78    |
| 364 kV/h @ \$0.04854 (Fuel).                            | 17.67    |
| (\$15.35 of your Fuel Cost is exempt from Municipal Tea | ¢.       |
| State of Florida Charges                                | \$1.72   |
| Gross Receipts Tax.                                     | \$172    |





# Motor Data

METER #: 50097828

CURRENT: 44,636 on 02/08/24

PREVIOUS: 44,272 on 01/08/24

TOTAL USAGE: 364 kWh DAYS OF SERVICE: 31 AVERAGE 145 PE 900 LAST YEAR 10.00 kWh

# 9899239921

SERVICE ADDRESS, 7255 E IRLO BRONSON MEMORIAL HWY TOTAL

# HARMONY COMMUNITY DEV DISTRICT

Subtotal

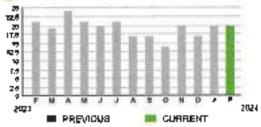
\$24.98

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#### CURRENT CHARGES

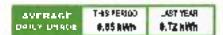
| OUC Electric Service                                   | \$24.34  |
|--------------------------------------------------------|----------|
| Mater #: 5CR49720 - Service Charge                     | \$ 21.84 |
| Commercial Non-Demand Electric Rate (01/08/24 - 02/08  | V24)     |
| 20 kWh @ \$0.07633 (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  |





# **Meter Date**

5CR49720 METER #1 CURRENT. 4,097 on 02/08/24 PREVIOUS: 4,077 on 01/08/24 TOTAL USAGE: 20 KWh DAYS OF SERVICE:



BILL DATE 02/12/24

ACCOUNT NUMBER

9899239921

#### SERVICE ADDRESS: 3300 POND PINE RD

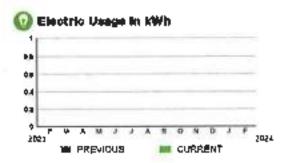
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# HARMONY COMMUNITY DEV DISTRICT

Subtotal ) \$22,40

## CURRENT CHARGES

| OUC Electric Service                                  | \$21,64  |
|-------------------------------------------------------|----------|
| Meter #. 50R95090 - Service Charge                    | \$ 21,84 |
| Commercial Non-Demand Electric Rate (01/08/24 - 02/08 | 3/24)    |
| 0 kWh @ \$0.07633 (Non-Fuel)                          | 0.00     |
| 0 kWh @ \$0.04854 (Fuel)                              |          |
| State of Floride Charges                              | \$0,56   |
| Gross Receipts Tax                                    | \$ 0.56  |



# Motor Date

METER #

5CR95090

CURRENT:

402 on 02/08/24

PREVIOUS:

402 on 01/08/24

TOTAL USAGE:

0 kWh

DAYS OF SERVICE: 31

AYERAGE BRILY USAGE

INSPERIOR B.40 EWO:

LAST YEAR **ALAD HVM** 

02/12/24

ACCOUNT NUMBER

9899239921

PAGE 28 OF 33

# SERVICE ADDRESS: 3306 PRIMROSE WILLDW DR

## HARMONY COMMUNITY DEV DISTRICT

Subtotal \$22,40

#### **CURRENT CHARGES**

| OUC Electric Service                                  | \$21.84 |
|-------------------------------------------------------|---------|
| Meter #: 5CR98422 - Service Charge                    |         |
| Commercial Non-Demand Electric Rate (01/08/24 - 02/04 |         |
| 0 KWh @ \$0,07633 (Non-Fuel)                          | 0,00    |
| 0 kWh @ \$0.04854 (Fuel)                              | 0.00    |
| State of Fiorida Charges                              | \$0.56  |
| Gross Receipts Tax                                    | \$ D 56 |





#### Meter Date

5CR98422 METER#.

CURRENT: 845 on 02/08/24

PREVIOUS: 645 on 01/08/24

TOTAL USAGE: Q Militi DAYS OF SERVICE: 31

AVERACE COMPLEM. DARK AEMS 9.80 KWW 9.21 NWh

02/12/24

ACCOUNT NUMBER

# 9899239921

SERVICE ADDRESS, 3317 PRIMROSE WILLOW DR

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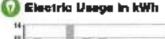
## HARMONY COMMUNITY DEV DISTRICT

Subtotal )

\$23.80

#### **CURRENT CHARGES**

| OUC Electric Service                                   | \$23.21  |
|--------------------------------------------------------|----------|
| Meter #: 5CR97294 - Service Charge                     | \$ 21.84 |
| Commercial Non-Demand Electric Rate (01/08/24 - 02/0   | 8/24)    |
| 11 KV/h @ \$0.07633 (Non-Fuel)                         | 0.84     |
| 11 KYh @ \$0.04854 (Fuel)                              |          |
| (\$0,46 of your Fuel Coat is exempt from Municipal Tax |          |
| State of Florida Charges                               | \$0.59   |
| Gross Receipts Tax                                     | \$ 0.59  |





## Meter Date

METER# 5CR97294 CURRENT: 1,849 on 02/08/24

PREVIOUS: 1,838 on 01/08/24

TOTAL UŞAĞÊ: 11 KY65 DAYS OF SERVICE: 31

AVERAGE DAILY USAGE JUST YEAR 145 (560) 4.30 kWh 0.41 killin

02/12/24

ACCOUNT NUMBER

# 9899239921

SERVICE ADDRESS: 3300 SCHOOL HOUSE RD E1

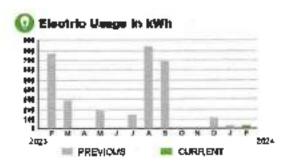
PAGE 31 OF 33

# HARMONY COMMUNITY DEV DISTRICT

Subtotal ) \$25,99

### CURRENT CHARGES

| OUC Electric Service                                   | \$25,34  |
|--------------------------------------------------------|----------|
| Minter #: 60R94090 - Service Charge                    | \$ 21.84 |
| Commercial Non-Demand Electric Rate (01/08/24 - 02/09  | 9/24)    |
| 28 kWh @ \$0.07633 (Non-Fuel)                          | 2.14     |
| 28 kWh @ \$0.04954 (Fuel)                              | 1.36     |
| (\$1.18 of your Fuel Cost is exempt from Municipal Tax |          |
| State of Florida Charges                               | \$0.65   |
| Gross Raceints Tax                                     | 3 0.65   |



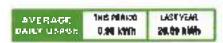
### **Motor Date**

5CR94090 METER#:

CURRENT 19,520 on 02/08/24 19,492 on 01/08/24

PREVIOUS: TOTAL USAGE: 28 KWn

DAYS OF SERVICE: 31





ACCOUNT NUMBER

02/12/24

# 9899239921

SERVICE ADDRESS: 3300 SCHOOL HOUSE RD IE2

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# HARMONY COMMUNITY DEV DISTRICT

Subtotal \$35,85

### CURRENT CHARGES

| OUC Electric Bervice                                   | \$84.95  |
|--------------------------------------------------------|----------|
| Meter #: 5CR94089 - Service Charge                     | \$ 21.64 |
| Commercial Non-Demand Electric Rate (01/08/24 - 02/08  | (24)     |
| 105 kV/h @ \$0.07633 (Non-Fuel)                        | 8,01     |
| 105 MVh @ \$0.04854 (Fuel).                            | 5.10     |
| (\$4.43 of your Fuel Cost is exempt from Municipal Tex | J        |
| State of Florida Charges                               | \$0.90   |
| Gross Receipts Tax                                     | \$ 0.90  |





# Motor Date

METER #. 6CR94089

CURRENT: 10,379 on 02/08/24 PREVIOUS: 10,274 on 01/08/24

TOTAL USAGE: 105 KWH DAYS OF SERVICE: 34 AVERAGE THE PERCO LABOREM DAILY USAGE 2.30 EMB 4.17 EMB

BILL DATE 02/12/24 ACCOUNT NUMBER

# 9899239921

033732371

SERVICE ADDRESS: 3300 SCHOOL HOUSE RD E3

PAGE 33 OF \$3

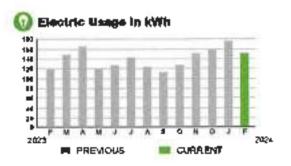
## HARMONY COMMUNITY DEV DISTRICT

Subtotal

\$41.61

#### **CURRENT CHARGES**

| OUC Electric Service                                     | \$40.67 |
|----------------------------------------------------------|---------|
| Meter #: 5CRB4091 - Service Charge                       | \$21.84 |
| Commercial Non-Demand Electric Rate (01/08/24 - 02/08/   | 24)     |
| 150 kWh @ \$0.07633 (Non-Fuel)                           | 11 45   |
| 150 kWh @ \$0.04854 (Fuel)                               | 7.28    |
| (\$6.32 of your Fire) Cost is exempt from Municipal Tax) |         |
| State of Florida Charges                                 | \$1.04  |
| Gross Receipts Tax                                       | \$ 1.04 |



## Motor Data

METER#: 50R94091

CURRENT: 16,673 on 02/08/24 PREVIOUS 16,523 on 01/08/24

TOTAL USAGE: 150 KWh DAYS OF SERVICE: 31 AVENAGE THOPEROD LASTYEAR DATE OF THE ART AND ADDRESS AND ADDRESS

9899239921

SERVICE ADDRESS: 0 ORIGPIN CIR.

# HARMONY COMMUNITY DEV DISTRICT

Subtotal

\$1,748.03

PAGE 12 OF 33

# **CURRENT CHARGES**

| OUC Electric Service \$1                                | ,729.4 <del>9</del> |
|---------------------------------------------------------|---------------------|
| Customer Ref. Neighborhood O1                           |                     |
| OUConvenient Lighting (01/06/24 - 02/08/24)             |                     |
| Maintenance - Convenient 22 @ \$8 32                    | \$ 183,04           |
| 1,295,60 kWh @ \$0 03801 (Non-Fuel)                     | 49.25               |
| 1,295.80 kWh @ \$0.04499 (Fuel)                         | 58.30               |
| (\$50.03 of your Fire! Cost is exempt from Municipal Te | (x)                 |
| Customer Ref. Neightborhood J 602869                    |                     |
| OUConvenient Lighting (01/08/24 - 02/08/24)             |                     |
| Maintenance - Convenient 38 @ \$7.95.                   | 302.10              |
| 2,238.20 kWh @ \$0.03801 (Non-Fuel)                     | 85.07               |
| 2,238.20 KWh @ \$0.04499 (Fuel)                         | 100 70              |
| (\$86.42 of your Fuel Cost is exempt from Municipal Te  | (e)                 |
| Customer Ref: Neighborhood I                            | •                   |
| OUConvenient Lighting (01/08/24 - 02/08/24)             |                     |
| Maintenance - Convenient 54 @ \$8 32                    | 449.28              |
| 3,180 60 kN/h @ \$0.03801 (Non-Fuel)                    | 120.89              |
| 3,180.60 kWh @ \$0.04499 (Fuel)                         | 143.10              |
| (\$122.80 of your Fuel Cost is exempt from Municipal 7  | er)                 |
| Customer Ref: Neighborhood H2                           |                     |
| OUConventional Lighting (01/08/24 - 02/08/24)           |                     |
| Maintenance - Convenient 18 @ \$3.32                    | 149.76              |
| 1,060.20 kWh @ \$0.03801 (Non-Fuel),                    | 40.30               |
| 1,060.20 kWh @ \$0.04499 (Fuel),                        | 47.70               |
| (\$40,93 of your Fuel Coal is exempt from Municipal Te  | lk)                 |
| State of Florida Charges                                | \$16.54             |
| Gross Receipts Yax                                      | \$ 16.54            |



SERVICE ADDRESS; O CXBOW CT.

BILL DATE

02/12/24

ACCOUNT NUMBER

9899239921

PAGE 28 OF 33

# HARMONY COMMUNITY DEV DISTRICT

Subtotal ) \$491.78

# CURPANT CHARGES

| OUC Electric Service                                                                    | \$450.38                    |
|-----------------------------------------------------------------------------------------|-----------------------------|
| Customer Ref: WO 755832 Hermony Track K<br>OUConvertient Lighting (01/08/24 - 02/08/24) |                             |
| Maintenance - Convenient 45 @ \$7 95                                                    |                             |
| 1,116.00 kWh @ \$0.03801 (Non-Fuel)                                                     |                             |
| 1,115.00 kWh @ \$3.04499 (Fuel)                                                         | . 50 21                     |
| (\$43.09 of your First Cost is exempt from Municip  Osceola Gounty Charges              | \$4.15                      |
|                                                                                         | 44718                       |
| Municipal Taxes.                                                                        |                             |
| Municipal Taxes                                                                         |                             |
|                                                                                         | \$4.15<br>\$37.25           |
| State of Florida Charges                                                                | \$4.15<br>\$37.26<br>\$2.37 |



CURRENT CHARGES

SERVICE ADDRESS, 7255 E IRLO BRONSON MEMORIAL HWY VL

# HARMONY COMMUNITY DEV DISTRICT

Subtotal

\$7,877.20

| OUC Electric Service 87,                                                    | 91 <u>2.93</u> |
|-----------------------------------------------------------------------------|----------------|
| Customer Ref: Phase 2 Roedway                                               |                |
| OUConvenient Lighting (01/08/24 - 02/08/24)                                 |                |
| Maintenance - Convenient 55 @ \$6.96                                        | \$ 382,80      |
| 2.215.50 kWh @ \$0.03801 (Non-Fuel)                                         | 84.25          |
| 2,216.50 kWh @ \$0,34499 (Fuel)                                             | 99.72          |
| (\$85.58 of your Fuel Cost is exempt from Municipal Tax                     | ()             |
| Customer Ref: Phase D1                                                      | 23             |
| OUConvenient Lighting (01/08/24 - 02/08/24)                                 |                |
| Maintenance - Convenient 20 @ \$6.96.                                       | 139.20         |
| 806.00 MVh @ \$0.03801 (Non-Fuel)                                           | 30,64          |
| 806.00 kWh @ \$0.04499 (Fuel)                                               | 36.26          |
| (\$31.12 of your Fuel Coat is exempt from Municipal Tex                     |                |
| Gustomer Ref: Neighborhood G                                                |                |
| OUConvenient Lighting (01/08/24 - 02/08/24)                                 |                |
| Majntenance - Comvanient 90 @ \$6.96                                        | 525,40         |
| 3,627.00 kWh @ \$0.03801 (Non-Fuel)                                         | 137.86         |
| 3,627.00 MVh @ \$0.04499 (Fual)                                             | 163,18         |
| (\$140.04 of your Fuel Cost is exempt from Municipal Te                     | ar)            |
| Customer Ref. Neighborhood H1                                               |                |
| OL/Convenient Lighting (81/08/24 - 02/08/24)                                |                |
| Maintanance - Conyenjent 36 @ \$7 28                                        | 262.08         |
| 1,450.60 kWh @ \$0.03801 (Non-Fuel)                                         | 55.14          |
| 1,450.80 kWh @ \$0.04499 (Fuel)                                             | 65 27          |
| (\$56.02 of your Fuel Cost is exempt from Municipal Tex                     | )              |
| Customer Ref: Phase A-1                                                     |                |
| OUConvenient Lighting (01/D8/24 - D2/08/24)                                 |                |
| Maintenance - Conventent 62 @ \$6.96                                        | 431.52         |
| 2,498,60 kV/m @ \$0,03801 (Non-Fuel)                                        | 94.97          |
| 2,498.60 kWh @ \$0.04499 (Fuel)                                             | 112,41         |
| <ul> <li>(\$95.47 of your Fuel Cost is exempt from Municipal Tex</li> </ul> | 7              |
| Cualibrher Ref. Phase Town Center                                           |                |
| OUCanvenient Lighting (01/08/24 - 02/08/24)                                 |                |
| Maintenance - Convenient 35 @ \$6.96                                        | 243.60         |
| 1,410.50 kWh @ \$6.03801 (Non-Fuel)                                         | 53,61          |
| 1,410,50 kWh @ \$0.04499 (Fuel)                                             | 63.46          |
| (\$54.46 of your Fuel Cost is exempt from Municipal Tax                     | ļ              |
| Customer Ref: Phase 3 Roadway                                               |                |
| OUConvenient Lighting (01/08/24 - 02/08/24)                                 |                |
| Maintenance - Convenient 83 @ \$6.96.                                       | 577 68         |
| 3,344.90 kVVb @ \$0.03801 (Non-Fuel)                                        | 127.14         |
| 3,344.90 kWh @ \$0,04499 (Fuel)                                             | 150.43         |
| (\$129.15 of your Fire) Cost is exempt from Municipal Ta                    | x)             |



SERVICE ADDRESS: 7255 E IRLO BRONSON MEMORIAL HIVY VI.

PAGE 23 OF 33

# HARMONY COMMUNITY DEV DISTRICT

| QUC Electric Service                         | (Continued) |
|----------------------------------------------|-------------|
| Customer Ref. Original 243                   | - 1516      |
| OUConvenient Lighting (01/09/24 - 02/08/24)  |             |
| Maintenance - Convenient 243 @ \$6.96        |             |
| 9.792.90 kWh @ \$0.03801 (Non-Fuel)          |             |
| 9,792.90 kWh @ \$0.04499 (Fuel)              |             |
| (\$378 10 of your Fuel Cost is exempt from   |             |
| Customer Ref: Neighborhood 02 & E            | ' '         |
| OUConvenient Lighting (01/08/24 - 02/06/24)  |             |
| Maintenance - Convenient 75 @ \$6.96         |             |
| 3,062,80 kWh @ \$0,03801 (Non-Fuel)          |             |
| 3,052,60 kiVh @ \$0.04499 (Fuel)             |             |
| (\$118.25 of your Fuel Cost is exempt from   |             |
| Customer Ref; Phase C2                       |             |
| ODConvenient Lighting (01/08/24 - 02/08/24)  | •           |
| Maintenance - Conventent 57 @ \$6.96         |             |
| 2,297 10 kWh @ \$0,03801 (Non-Fuel)          |             |
| 2,297.10 kWh @ \$0.04499 (Fuel)              |             |
| (\$88.69 of your Fire! Cost is exempt from I |             |
| State of Florida Charges                     | \$64,87     |
| Gross Receipts Tax                           | \$ 64.87    |



SERVICE ADDRESS: II SCHOOLHOUSE RO

BILL DATE

02/12/24

ACCOUNT NUMBER

9899239921

PAGE 30 OF 33

# HARMONY COMMUNITY DEV DISTRICT

Subtotal )

\$258.52

| COMH | ENT | CMA | ж | 88 |
|------|-----|-----|---|----|
|      |     |     |   |    |

| OUC Electric Service \$:                                | 286.63    |
|---------------------------------------------------------|-----------|
| Customer Ref. Neighborhood F                            |           |
| OD/Convenient Lighting (01/06/24 - 02/08/24)            |           |
| Majntenance - Corwenjent 22 @ \$8.32                    | \$ 183,04 |
| 866.60 kWh @ \$0.03801 (Non-Fuel)                       | 33.70     |
| 686.60 kWh @ \$0.04499 (Fuel)                           | 39 69     |
| (\$34.23 of your Fuel Cost is exempt from Municipal Tax | 1         |
| State of Florida Charges                                | \$1.89    |
| Gross Receipts Tax                                      | \$ 1.89   |

HARMONY COMMUNITY DEVELOPMENT DISTRICT 210 N UNIVERSITY DRISTE# 702 CORAL SPRINGS FL 33071 ACCOUNT NO.
INVOICE NO
STATEMENT DATE
DUS DATE

8460-126857 1426615W480 02/25/24 Upon Receipt

FOR ASSISTANCE Customer Service One Time Payments

|407| 261-5000 |600| 457-1379

INVOICE STATEMENT

| Date     | Description                                                    | INVOICE STATEMENT                                                 | Amoun1 |
|----------|----------------------------------------------------------------|-------------------------------------------------------------------|--------|
| -        | Contract No: 00644706<br>Service Location<br>Acet #126957-0001 | HARMONY COMMUNITY DEVELOPMENT DI<br>7300 FIVE OAKS DR HARMONY, FL |        |
| 02/25/24 | BASIC SERVICE CHARGE                                           | 1.00 8.00YD                                                       | 346.21 |
|          | 3/1/2024-3/31/2024<br>invoice Total                            | 34 1                                                              | 346.21 |
|          | Account Belence                                                |                                                                   | 346.21 |

This invoice is scheduled for automatic payment according to your instructions on our online bill pay portal at myaccount waterment 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 se-presented to your bank and you may be responsible for a resulting processing fee

Your next involce will include a rate adjustment. Please contact us if you have any questions or objections.

Please remit to the address below and return your remit atub with your payment



WASTE CONNECTIONS OF FLORIDA ORLANDO HAULING 1698 MILLER DRIVE ALTAMONTE SPRINGS FL 32701-2089

HARMONY COMMUNITY DEVELOPMENT DISTRICT 210 N UNIVERSITY DR STE# 702 CORAL SPRINGS FL 39071-7320 ACCOUNT NO INVOICE NO. STATEMENT DATE OUE DATE PAY THIS AMOUNT

WRITE IN

AMOUNT

\$

PAID P
TO CHANGE ADDRESS

Check have and comparis the information on the reverse sufe

WAR PAYMENT TO: NASTE CONNECTIONS OF FLURIDA PD BOX 535233

PD BOX 535233 PITTSBURGH PA 16253-5233

նիարգիկումիլ վել Արկեն-գնիկներն-գնիկների

**848**0-12**995**7

149481510460

Upon Recept

02/25/24

\$348.21

Ξ

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

HARMONY COMMIDEV 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

Oustomer Service; (8am - 5pm) 407-944-5000

| 200  | 200  | 127 | a٠ | Ľ |  |
|------|------|-----|----|---|--|
| CERT | 60°2 | -   | -  | 7 |  |
|      | au-c | а   | 44 | ы |  |

As of October 1, 2023, a new rates schedule will go in effect. To view the new rates, please visit groo de/lohorales.

| Meter    | Number | Previous Mete | r Reading | Current Met | er Reading | Water             |
|----------|--------|---------------|-----------|-------------|------------|-------------------|
| Number   | Days   | Date          | Reading   | Date        | Reading    | Q <del>saga</del> |
| 16006524 | 31     | 01/02/2024    | 20162     | 02/02(2024  | 20162      | Ò                 |

| Previous Belance    | \$24 51 |
|---------------------|---------|
| Payment - Thank You | 3-24.51 |
| Balance Forward     | \$0.00  |

| Current Transaction(a)    |         |
|---------------------------|---------|
| Reclaimed Base Charge     | \$24 51 |
| Current Transaction Total | \$24.51 |

| Total Amount Dua | \$24.51 |
|------------------|---------|
|------------------|---------|



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.tohoweter.com

001525420-033056389 Account Number

| Past Due | Current    | Charges  | Total Amount   |
|----------|------------|----------|----------------|
| Due Now  | Amount Oue | Due Date | to be strafted |
| \$0.00   | \$24.51    | 03/01/24 | \$24 51        |

\*\*\*\*\*AUTO\*\*\*\*XED AADC 000 | T.2 \*P L; 5: 136 1 MB 0.500

լիույլութմիլիին դումիկիլիկով Ուրդունինու ||իվիային



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

DO NOT PAY

YOU ARE ENROLLED IN AUTODRAFT



March 6, 2024

Invoice Number Account Number:

1997500030624

8337 10 022 1997600

Security Code: Service At

1519

7255 FIVE OAKS DR

SAINT CLOUD FL 34773-6045

#### Contact Us

Visitive at SpectrumBusiness net Or. call us at 655-252-0675

| Summary Levidee from 428'6 the Brownin Banker's a devade the Indianary purpose |          |
|--------------------------------------------------------------------------------|----------|
| Previous Balance                                                               | 123 98   |
| Payments Received - Shank You!                                                 | -123.98  |
| Remaining Balance                                                              | \$0.00   |
| Spectrum Eueiness <sup>rv</sup> Internet                                       | 123.98   |
| Other Charges                                                                  | 0.00     |
| Current Charges YOUR AUTO PAY WILL BE PROCESSED 03/23/24                       | \$123.9B |
| Total Due by Auto Pay                                                          | \$123.98 |

#### Thank you for choosing Spectrum Business.

We appreciate your prompt payment and value you as a sustamer

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 pank!



4146 S. FALKENBURG RD RIVERVIEW FI. 33578-8852. 5829 2200 NO 6P 00 03082024 NKNNNN 4N NI ROTRIO BOOL

Harmony Community Development 213 N UNIVERSITY OR STE 702 CORAL SPRINGS FL 33071-7320

իլիկի**յիսալ մավիան**ի կինուցի ն**ինթյիկիկ**իցի հիկին

Amo Pay Notice

#### NEWS AND INFORMATION

GOOD NEWS! Your business is eligible for up to 2x faster internet. speeds than your current plant. Call 1-855-859-3797 to speak with a Spectrum Business Specialist and receive a FREE account review. today\*



March 6, 2024

Harmony Community Development

Invaice Number:

Service Al-

1997500030624 Account Number: 8337 10 022 1997500 7255 FIVE OAKS DR

SAINT CLOUD FI 34773-6045

Total Due by Auto Pay

\$123.98

CHARTER COMMUNICATIONS PO BOX 7186 PASADENA CA 91109-7180 որովիկվիիցրվին**իկարանայնվութՎիլ**իրվիկիինորիովինին Page 4 of 4

March €, 2024

Immice Number: Account Number Harmony Community Development

1997500020524 8337 10 022 1997500

Security Code

1619



#### Contact Us

Viáit us at SpectrumBusiness net Or, cell us at 858-252-0678

0010-2180, NO SP-00-00082004 (NNINNNN C1-00 ISTH INCOM

 Charge Details
 123.66

 Provious Balance
 123.66

 EFT Payment
 02/23
 -123.98

 Remaining Relance
 \$0.00

Phyriteni's received efter 03/06/24 will appear on your next bill. Service from 03/96/24 through 04/06/24

| Spectrum Business <sup>IN</sup> Internet            |                  |
|-----------------------------------------------------|------------------|
| Modern                                              | 4.00             |
| Business Internet                                   | 109-99           |
| 100M610M                                            |                  |
| 5 Static IP Addresses                               | 9.99             |
|                                                     | £ 123.99         |
|                                                     |                  |
| Spectrum Business ** Internet Total                 | \$123.98         |
| Spectrum Business ** Internet Total Other Charges   | \$123.98         |
|                                                     | \$123 98<br>5 00 |
| Other Charges  Payment Processing Auto Pay Discount |                  |
| Other Charges  Fayment Processing                   | 500              |
| Other Charges  Payment Processing Auto Pay Discount | 5 00<br>-5 00    |

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

Spectrum Terms and Conditions of Service – In accordance with the Spectrum Business Services Agreement. Spectrum services are balled on a monthly basis. Spectrum does not provide credits for monthly subscription services that are cancelled prior to the end of the current plung month. Terms & Conditions - Spectrum's detailed standard terms and conditions for service are located at spectrum com/putcing.

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

Authorization to Convert your Check to an Electronic Funds.
Transfer Dabk - If your check is returned, you expressly eathorize 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 acmorredgment and acceptance of this policy and its farms and conditions.

Balling Practices - Spectrum Business mails monthly, termized involves 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 modern to a new address. To establish service at your new occation 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.

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

Visit Spectrum com/stores for store incations. For questions or concerns, visit Spectrum, revisupport



For quantians or concerna, please call 1-866-519-1283,







March 28, 2024

Invoice Number. Acquent Number:

1997518032824 8337 10 022 1997518

Security Code:

5311

Service Mil

7124 HARMONY SQUARE OR S SAINT CLOUD FL 34773

Contact Us

Visit us at Spectrum@usinoss ret Or, call us at 855-252-0675

|   | Summary Service From 43-28-04 through 19-17-04 peaks on to revenue pages |          |
|---|--------------------------------------------------------------------------|----------|
|   | Previous Balance                                                         | 11998    |
|   | Payments Received -Thank You!                                            | -119 99  |
| - | Remaining Balance                                                        | \$0.00   |
|   | Spectrum Bueiness <sup>FN</sup> Internet                                 | 119.98   |
|   | Olher Charges                                                            | 0.00     |
| _ | Current Charges                                                          | 5119.95  |
|   | YOUR AUTO PAY WILL BE PROCESSED 04/15/24                                 |          |
| _ | Total Due by Auto Pay                                                    | \$119.98 |

Auto Pay Notice

#### NEWS AND INFORMATION

GET UP TO A \$500 VIGA REWARDS CARD WITH SPECTRUM MOBILE. Enjoy-up to a \$500 Visa Rewards Cord When you add 2. or more Unlimited Mobile lines. The more lines you add, the more value you get CALL 1-965-264-7622 for full offer details. Offer expires 4/30/24

Stay connected with the best communications solution 'or your business. To learn about our different voice offerings and how you can earn 1 FREE Mobile Unlimited Line for 1 year, call a Spectrum Business specialist at 1-855-809-4028 today!

Spectrum Business has a variety of entertainment packages. To learn about our offerings and which package is beef for your business, call 1-877-516-7478 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 back.



4445 5 FA, KENBURG RD RIVERVIEW FL 33576-8652 9610) 2190: NO HIT 28 03002024 NASHWARAN CI BA2257, 2009

Harmony Community Development 210 N UNIVERSITY DR STE 702 GORAL SPRINGS FL 33071-7920

**դղիկ**ատանքի ((կրկակարիային) հանդականի անկականում և (կրկական)

March 26, 2024

Harmony Community Development

Invoice Number

Service At:

1997518032824 Account Number 8337 10 022 1997518

7124 MARMONY SQUARE DR 5

SAINT CLOUD FL 34773

Total Due by Auto Pay

\$119.98

CHARTER COMMUNICATIONS PO BOX 7186 PA\$ADENA CA 91109-7185 Ամկնոնդոնինիրդիի իրդի-ի--ԽլԱզահանի-ինին-իլի Page 4 of 6

March 28, 2024

harmony Community Development

litva de Number Account Number 1997518032894 6337 10 022 1997518

Security Code

6311



#### Contact Us

Visitus at SpectroinEusiness.net

Or, call us at 855-262-0675

8639 2 840 INO HP 26 03292024 (ISNASNA), \$1,002 / u2, none

Charge Details

Frevous Salance 113.93
EFT Payment 03/15 -1\*9.98

Remaining Salance \$0.00

Psyments received after 03/28/24 will appear on your next bill. Service from 63/28/24 through 04/27/24

| Spectrum Business <sup>rs</sup> Internet | THE RESERVE   |
|------------------------------------------|---------------|
| Spectrum Business<br>Internet            | 29.99         |
| Web Hosting                              | 0.00          |
| Security State                           | 0.00          |
| Domain Name                              | 0.00          |
| Vanily Email<br>Static IP 1              | 0 00<br>19 99 |
|                                          | \$119,8\$     |
| Spectium (Arsiness ** Internet Total     | \$119.98      |
| Other Charges                            | -000 000      |

| Payment Processing    | 5.00     |
|-----------------------|----------|
| Auto Pay Discount     | -\$00    |
| Other Charges Total   | \$0.00   |
| Current Charges       | \$119.86 |
| Total Due by Auto Pay | \$119.88 |

### Billing Information

Tax and Fees - This platement reflects the current taxes and fees for your area (including sales, endise, user laxes, etc.). These taxes and fees may change without notice. Visit spectrum nations spendiess 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 SUBSCIPTION Services that are cancelled pilot 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 date, and/or Digital Phone service could result in disconnection of any of your Spectrum provided services.

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

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

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

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

Continues on the next page....

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 5 of 6

March 28, 2024

натропу Community Development 1997518032824

Image Number. Account Number:

Securey Code:

\$337 10 022 1997518

Contact Us

Vielt us at SpectrumBusiness ret Or, call us at 855-252-0675

BASA 2390 NO HIP SE 03292024 NAMBANANA OF 002707 GODS

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 stalement.



Page 6 of 6

March 28, 2024

invoice Number Account Number: Harmony Community Development 1997518032824

Security Code:

8337 10 022 199751a 5311



Contact Us

Visitius at SpectrumBusiness net Or, cell us at 856-262-0675

9833 2540 TXO HIP 28 F3292024 NP/NN/NP/N OT (167937 TIXTH





# Stay connected with the best communications solution for your business.

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\$1099
/mg. with
AutoPay For
2 years when
bundled, 2users req'd.

CALL | MESSAGE | VIDEO

Option 2

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Happiony Community Development 210 N UNIVERSITY DRISTE 702 CORAL SPRINGS FL 33071-7320

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Page 2 of 6

March 26, 2024

Account Number Security Cone Haunony Community Development 8337-10 022 1997518

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| HARMONY COD          |                                                       |                       |                   |
|----------------------|-------------------------------------------------------|-----------------------|-------------------|
| TOHO WATER AUTHORITY | VENDOR # 58                                           |                       |                   |
| DATE                 | 02/20/2024                                            |                       |                   |
| INVOICE NUMBER       | 022024-B389 ACN                                       |                       |                   |
|                      |                                                       |                       |                   |
|                      |                                                       |                       | 01/19/24-02/20/24 |
|                      | тоно                                                  |                       | ACH 03/15/24      |
| Account Number       | SERVICE ADDRESS                                       | Service Type          |                   |
| 001525420-033141279  | 3100 Sangbird Circle Odd Block                        | Reclaimed             | 1166.61           |
| 001525420-033035410  | 7500 A Even Five Oaks Drive                           | Reclaimed             | 1072.27           |
| 001525420-000784390  | G Schoolkeuse Road Park                               | Rectained             | 380.63            |
| 001525420-000846710  | D Marmony Eq Or & 192                                 | Recipined             | 41,19             |
| 001525420-000775000  | 0 Cathrier & Bracken Fern                             | wpter/waste/reclaimed | 469.48            |
| 001525420-000948380  | 7500 Rye Oaks Drive Rolm - 06/06/21-METER switch out  | Resistance            | 1387.23           |
| 001525420-000790660  | 7255 Five Oaks Brive Pool                             | Water                 | 77,59             |
| 001525420-000790680  | 7255 Five Oaks Drive Rocim                            | Reclaimed             | 131.56            |
| 001525420-000819280  | 3300 Schoolhouse Road Park                            | water/waste           | 52,74             |
| 001525420-000774940  | 7036 Button Bask Loop Parks                           | Reclaimed             | 113.88            |
| 001525420-000774990  | 7014 Button Bush Loop Park                            | Reclaimed             | 75.74             |
| 001525420-000774980  | © Princess Willow Drive Park                          | Recisimed             | 189,02            |
| 001525420-001762780  | 6900 E. Irio Bronson Mem Hwy Bib Odd                  | Recialmed             | 750.09            |
|                      | 5900 E. Irio Bronson Mem Hwy                          | Reclaimed             | 783.45            |
| 001525420-000903760  | O Pive Cake Drive RM                                  | Reclaimed             | 779.25            |
| 001525420-000764390  | O Harmony Square Drive West                           | Recisioned            | 436.23            |
| 001525420-000784420  | Q Harmony Square Orive West                           | Recisimed             | 1004.11           |
| 001525420-000784430  | 3300 Schoolhouse Road Rolm Blk                        | Reclaimed             | 469,31            |
| 001525420-000933920  | © Five Oake Drive RM                                  | Reclaimed             | 47.03             |
| 001525420-000785210  | () Bracken Forn Orive Park                            | Recisimed             | 50.72             |
| 001625420-000774910  |                                                       | water/waste/reclaimed | 544.88            |
| 001525420-000944380  | 7124 S. Harmony Squara Drive PoolChna                 | Racialmed             | 803.61            |
| 001525420-000784410  | 0 Cat Brier Trail Park                                | -                     | 52.74             |
| 001525420-000790300  | 7255 Five Gaks Drive Caban                            | weter/waste           |                   |
| 001525420-000774920  | 0 Button Brush Loop Parkb                             | Recialmed             | 7.51              |
| 001525420-000774960  | 0 Alley Neighborhood ParkC                            | Recipioned            | 42.34             |
| 001525420-000774950  | 0 Pond Pine Road Park                                 | Rocizimed             | 47.94             |
| aa1526420-000933910  | 6900 Five Oaks Drive RM                               | Recisimed             | 344.21            |
| 001525420-000855740  | 0 Schoolhouse & Cupseed Road                          | Recialmed             | 935.21            |
| 001525420-000764440  | Harmony Square Drive Ent W                            | Reclaimed             | 633.9             |
| 001525420-000948980  | 7500 five Oaks Unive Rolm - 05/06/21-METER switch out | Reclaimed -           |                   |
| 001525420-000790570  | 7255 Five Oaks Drive Showt                            | water                 | 6.8               |
| 001525420-001125108  | 1200 Schoolhouse Road Am Evn Blk                      | Replaimed             | 1322.2            |
| 001525420-000812210  | 3300 Schoolhouse Road                                 | water                 | 483.2             |
|                      | 7300 Five Oaks Drive Rolm                             | Recisimed             | 897.4             |
| 001528420-000948250  |                                                       |                       |                   |
| 001525420-033058399  | 3400 FEATHER DRIVE BLK EVEVN                          |                       |                   |
| 001525420-033058389  | 3400 FEATHER DRIVE BLK EVEVN                          | -                     | \$ 15,600.26      |
|                      | 543021-53901-500                                      |                       | \$ 15,600.26      |



HARMONY COMM DEV DISTRICT

Account Number Past Due Amount: Current Charges: 001525420-033441279 80 00 \$1,166.61

\$1,166-61

Service Address: 3100 SONGBIRD CIRCLE DOD BLOCK Total Amount Due

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As of October 1, 2023, a new rates sthedule will go in willed. To view the new rates, please visit grop de/tohorates.

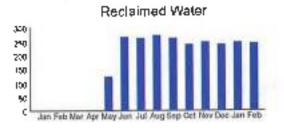
Customer Service (Sam - Spm) 407-944-5000

| Moter Number of Days | Number | Previous Meter Reading |       | Current Meter Reading |       | Waler |
|----------------------|--------|------------------------|-------|-----------------------|-------|-------|
|                      | Date   | Reading                | Date  | Reading               | Usage |       |
| 18006898             | 32     | 01/19/2024             | 13447 | 02/20/2024            | 13892 | 245   |

| Previous Balance    | \$1 186.59               |
|---------------------|--------------------------|
| Payment - Thank You | \$-1,1 <del>6</del> 6 59 |
| Balance Forward     | \$0.00                   |

| Current Transaction(s)    |            |
|---------------------------|------------|
| Redaimed Usage            | \$1,142.10 |
| Redaimed Base Charge      | \$24.51    |
| Current Transaction Total | \$1,166.81 |

| Total Amount Due | \$1,168.61 |
|------------------|------------|



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

Account Number 001525420-033141279

| Past Due | Current    | Total Amoun |               |
|----------|------------|-------------|---------------|
| Due Now  | Amount Dog | Due Date    | to be drafted |
| \$0.00   | \$1,156.61 | 00/15/24    | \$1,166.61    |

титиргонулсер карспол. 1719 1/8, 281 1МВ 0,968

դել գնունիր գերավարկի գիկայիկներին ա

4

HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS FL 33071-7320 OO NOT PAY
YOU ARE ENROLLED IN AUTODRAFT



HARMONY COMMIDEV DISTRICT

Service Address: 7500 A EVEN FIVE OAKS DRIVE Account Number.
Past Due Amount:

Current Charges

Total Amount Due:

001525420-033035419

\$0.00 \$1,072.27 \$1,072.27

Customer Barvica: (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 groode/fohorstes.

| Meler    | OT   |            | Current Meler Reading |            | Waler   |       |
|----------|------|------------|-----------------------|------------|---------|-------|
| Number   | Days | Date       | Reading               | Date       | Reading | Usage |
| 79643233 | 32   | 01/19/2024 | 14538                 | 02/20/2024 | 14786   | 248   |

| Previous Balance    | \$1,025.65  |
|---------------------|-------------|
| Payment - Thank You | \$-1 025.65 |
| Balance Forward     | \$0.00      |

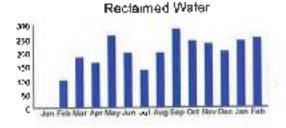
Current Transaction(s)

Reclaimed Usage \$1,047.76

Reclaimed Base Charge \$24.51

Current Transaction Total \$1,072.27

Total Amount Due \$1,072.27



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Toho Water Authority P.O. Box 30527 Tamps, Flonds, 33630-3527 www.tohowater.com

Account Number 001525420-033035419

| Past Due | Current    | Charges  | Total Amount  |
|----------|------------|----------|---------------|
| Due Now  | Amount Due | Que Date | to be drafted |
| \$0.00   | \$1,072.27 | 03/15/24 | \$1,072.27    |

մարդիկանգնորմիուհրբունիկանիկաններ



HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS FL 33071-7320 DO NOT PAY
YOU ARE ENROLLED IN AUTODRAFT



HARMONY COMMIDEV DISTRICT

Service Address: 0 SCHOOLHOUSE ROAD LSH02 Account Number:

Total Amount Due:

Past Due Amount: Current Charges:

\$0.00 \$380.63 \$380.63

0015254204000784390

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



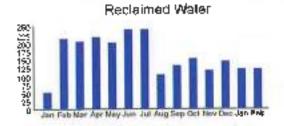
As of October 1, 2023, a new rates schodule will go in effect. To view the new rates. please visit grounde/lohorates.

| Meter Number |      | Previous Mete | revious Meter Reading |            | Current Meter Reading |       |
|--------------|------|---------------|-----------------------|------------|-----------------------|-------|
| Naurologic   | Days | Ďale          | Reading               | Date       | Reading               | Usage |
| 60910380     | 32   | 01/19/2024    | 28550                 | 02/20/2024 | 28670                 | 120   |

| Previous Balance    | \$350.63  |
|---------------------|-----------|
| Payment - Thank You | \$-380.63 |
| Bajance Forward     | \$0.00    |

| Current Transaction(s)    |          |
|---------------------------|----------|
| Reclaimed Usage           | \$333 60 |
| Reclaimed Base Charge     | \$47.03  |
| Current Transaction Total | \$380.63 |

| Total Amount Due  | \$360,63 |
|-------------------|----------|
| LOCAL VARIOUS COM | 2000,00  |



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Toke Water Authority P.O. Box 30527 Tampa, Florida, 33630-3627 www.lohowater.com

Account Number 001525420-000784390

| Past Due | Corrent    | Total Amount  |          |
|----------|------------|---------------|----------|
| Due Now  | Amount Due | to be drafted |          |
| \$0.00   | \$380.63   | 03/15/24      | \$380.63 |

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HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS FL 33071-7320 DO NOT PAY



HARMONY COMMIDEV DISTRICT

Service Address. D HARMONY SQ DR & 192 Account Number: Past Due Amount:

Total Amount Due:

Current Charges:

001525420-000846710 \$0.00

\$0.00 \$41.19 \$41.19

Qualomer 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 grounde/lohorates.

| Meler    | Number | Previous Mele | er Reading | Corrent Meta | er Reading | Water |
|----------|--------|---------------|------------|--------------|------------|-------|
| Number   | Days   | Date          | Reading    | Date         | Reading    | Usage |
| 79251773 | 32     | 01/19/2024    | 1050       | 02/20/2024   | 1056       | 6     |

| Previous Balance    | <b>54</b> 1.19 |
|---------------------|----------------|
| Payment - Thank You | \$-41.19       |
| Balance Forward     | \$0.00         |

| Current Transaction(a)    |         |
|---------------------------|---------|
| Reclainved Usaga          | \$16.68 |
| Reclaimed Base Chargo     | \$24.51 |
| Current Transaction Total | \$41.19 |

| Total Amount Dua | \$41.41 |
|------------------|---------|

Reclaimed Water

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Toho Water Authority P.O. Box 30\$27 Tampa, Florida, 33630-3527 www.tohowater.com

Account Number 001525420-000846710

| Past Due | Current    | Total Amount |               |  |
|----------|------------|--------------|---------------|--|
| Due Now  | Amount Due | Due Date     | to be drafted |  |
| \$0.00   | \$41.19    | 03/15/24     | \$41.19       |  |

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HARMONY COMM DEV DISTRICT 216 N UNIVERSITY DR STE 702 CORAL SPRINGS FL 33071-7320 DO NOT PAY



HARMONY COMM DEVIDISTRICT

Service Address.

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

Account Number: Past Due Amount:

Current Charges:

Total Amount Que:

001525420-000775000

\$0.00 \$469.48 \$469.48

O CATBRIER & BRACKEN FERN DRIME PPARK

| Meter    | Number<br>of | Previous Meter Reading |         | Current Met | er Reading | Water |
|----------|--------------|------------------------|---------|-------------|------------|-------|
| Number   | Days         | Date                   | Reading | Date        | Reading    | Usage |
| 19001817 | 32           | 01/19/2024             | 148     | 02/20/2024  | 150        | 2     |
| 18006894 | 32           | 01/19/2024             | 10778   | 02/20/2024  | 10934      | 156   |

| Previous Balance    | \$570.13  |
|---------------------|-----------|
| Payment - Thank You | \$-570.13 |
| Balance Forward     | \$0.00    |

| Current Transaction(s)    |          |
|---------------------------|----------|
| Water Base Charge         | \$6 87   |
| Water Usage               | \$4.42   |
| Reclaimed Usage           | \$433.68 |
| Reclaimed Base Charge     | \$24.51  |
| Current Transaction Total | \$459.48 |

Total Amount Due \$469.48

|                                                                 | Reclaimed Water                                        |  |
|-----------------------------------------------------------------|--------------------------------------------------------|--|
| 256<br>225<br>200<br>175<br>150<br>125<br>100<br>75<br>50<br>25 | Jon Pab Mar Acr May Jun Jul Aug Sap Get Nev Doc Jan Fe |  |
|                                                                 | Water                                                  |  |
| 6                                                               |                                                        |  |
| 4                                                               |                                                        |  |

As of October 1, 2023, a new rates schedule. will go in effect. To view the new rates,

please visit qrco.de/lohorates.

Tobe Water

Toho Water Authority PO Box 30627 Tampa, Florida, 33630-3527 www.tahaweter.com

001525420-000775000 Account Number

| Past Due | Current    | Charges  | Total Amoun   |  |
|----------|------------|----------|---------------|--|
| Due Now  | Amount Due | Due Date | to be drafted |  |
| \$0.00   | \$469.48   | 03/15/24 | \$489.48      |  |

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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 COMMIDEV DISTRICT

Service Address. 7500 FIVE DAKS DRIVE ROLM Account Number: Past Due Amount Current Charges:

Total Amount Due.

001525420-000948380

\$0.00 \$1,387.23 \$1,387.23

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 grop dertohorales.

| Majer    | Number<br>of | Previous Mete | er Reading | Current Met | er Reading | Water |
|----------|--------------|---------------|------------|-------------|------------|-------|
| Number   | Days         | Days Date F   | Reading    | Date        | Reading    | Usage |
| 21008656 | 32           | 01/19/2024    | 9103       | 02/20/2024  | 9461       | 35B   |

| Previous Balance    | \$1,127.67 |
|---------------------|------------|
| Payment - Thank You | 3-1,127 67 |
| Salance Forward     | \$0.00     |

| Current Transaction(s)    |            |
|---------------------------|------------|
| Regained Usage            | \$1,362,72 |
| Reclaimed Baso Charge     | \$24,51    |
| Current Transaction Total | \$1,387.23 |

Total Amount Due \$1,387.23

## 

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Total Water Authority P.O. Box 30527 Tampa, Florida, 33630-3527 www.tchowater.com

Account Number 001525420-000948380

| Past Due | Cumpit     | Total Amount |               |
|----------|------------|--------------|---------------|
| Due Now  | Amount Due | Due Opte     | to be drafted |
| \$0.00   | \$1,387 23 | 03/15/24     | \$1,387.23    |

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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 COMMIDEV DISTRICT

Service Address
7255 FIVE OAKS DRIVE POOL

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

\$0,00 \$77.59 \$77.59

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 wait groude/lohorates.

| Meter    | Number | Previous Meter Reading |         | Current Meter Reading |         | Water |
|----------|--------|------------------------|---------|-----------------------|---------|-------|
| Number   | Days   | Date                   | Reading | Date                  | Reading | Usege |
| 19001670 | 32     | 01/19/2024             | 1743    | 02/20/2024            | 1775    | 32    |

| Previous Balance    | 559.91   |  |
|---------------------|----------|--|
| Payment - Thank You | \$-59.91 |  |
| Balance Forward     | \$0.00   |  |

| Current Transaction(s)    |         |
|---------------------------|---------|
| Wøler Base Charge         | \$6.87  |
| Weter Usage               | \$70.72 |
| Current Transaction Total | \$77.59 |

| Total Assessed Drie | \$77.59  |
|---------------------|----------|
| Total Amount Due    | apr. 114 |

Water

Water

Water

Jan Feb Mar Apr Navy Jun 21d Aug Sep Oct Nov Cer. Im Feb

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

Account Number 001525420-000790660

| Paet Duo | Current Charges Past Due |          |                               |  |  |
|----------|--------------------------|----------|-------------------------------|--|--|
| Due Now  | Amount Due               | Due Date | Total Amount<br>to be drafted |  |  |
| \$0.00   | \$77.59                  | 03/15/24 | \$77.59                       |  |  |

····· ротопинсер чапо вас. 7279 г. 8.200 г. **ИВ** 0.669

րգերալիկոլիքիկիցեկթյարեկինիքՕհՈւտ



HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS FL 33071-7320 DO NOT PAY



HARMONY COMMIDEV DISTRICT

Service Address: 7255 FIVE OAKS DRIVE RECUM Account Number Past Due Amount Current Charges: Total Amount Dire: 001525420-000790680 \$0.00 \$131.56

\$131.56

Quatomer Service: (84m - 5pm) 407-944-5000

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As of October 1, 2025, a new rates schedula will go in effect. To view the new rates, please visit group de/lohorates.

| Meter    | Number | Previous Mete | ious Meter Reading Current Meter Reading |            | vious Meter Reading   Current Meter Reading |       | Current Mater Reading |  |
|----------|--------|---------------|------------------------------------------|------------|---------------------------------------------|-------|-----------------------|--|
| Number   | Days   | Date          | Reading                                  | Date       | Reading                                     | Usage |                       |  |
| 52168456 | 32     | 01/19/2024    | 6360                                     | 02/20/2024 | 6397                                        | 37    |                       |  |

| Previous Balance    | <b>\$1</b> 53.66 |
|---------------------|------------------|
| Payment - Thank You | \$-153.68        |
| Balance Forward     | \$0.00           |

| Current Transaction(s)    |          |
|---------------------------|----------|
| Reclaimed Usage           | \$122.54 |
| Reclaimed Base Charge     | \$9 02   |
| Current Transaction Total | \$131.56 |

| Total Amount Due | \$131.50 |
|------------------|----------|
|------------------|----------|

# Reclaimed Water A5 40 25 20 25 20 15 11 Jan Feb Mar Apr May Jun Jul Aug Sep Oct New Dec Jun Feb

Please ratum this portion with your payment - Go not send each through the mail.



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

Account Number 001525420-000790680

| Pasi Due | Current     | Total Amount |               |
|----------|-------------|--------------|---------------|
| Due Yow  | Amount Dire | Due Date     | to be drafted |
| \$0.00   | \$131.56    | 03/15/24     | \$131.56      |

\*\*\*\*AUTOPMICED AADODAN (TV) PITTS (205 VMB 0.958)

վիկիրընհեննիցիներին հայարի հայարի հայարակիս (II



HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS FL 33071-7320 DO NOT PAY



HARMONY COMMIDEV DISTRICT

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

Total Amount Due:

Current Charges

001525420-000819280

\$0.00 \$52.74 \$52.74

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

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As of Colober 1, 2023, a new rates schedule will go in effect. To view the new rates, please visit grootde/tohorates.

| Meter       | Number | Previous Mete |      |            | ous Meter Reading Current Meter Reading |   | Waler |
|-------------|--------|---------------|------|------------|-----------------------------------------|---|-------|
| Number Days | Date   | Reading       | Onte | Reading    | Usage                                   |   |       |
| 19001667    | 32     | 01/19/2024    | 698  | 02/20/2024 | 701                                     | 3 |       |

| Previous Balance    | <b>3</b> 52 74 |
|---------------------|----------------|
| Payment - Thank You | \$-52.74       |
| Balance Forward     | \$0.00         |

| Current Transaction(s)    |         |
|---------------------------|---------|
| Water Base Charge         | \$6.07  |
| W≱ter Usage               | \$6.63  |
| Wastewator Base Charge    | \$17,07 |
| Wastewater Usage          | \$22.17 |
| Current Transaction Total | \$52.74 |

Total Amount Due \$52.74



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



Toho Water Authority
P O Box 30527
Tampa, Florida, 33830-3527
www.tohowster.com

| Past Due | Current    | Charges  | Total Amount  |
|----------|------------|----------|---------------|
| Due Now  | Amount Due | Due Date | to be drafted |
| SC-00    | \$52.74    | 03/15/24 | \$52.74       |

լգուդիդիդիդի (իրդիշիդների օվիսե «Ոլիմինկի



HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS FL 33071-7320 DO NOT PAY



As all October 1, 2023, a new rates schedule will go in effect. To view the new rates,

please wait grea.de/tchorates.

Toho Water Authority P.O. Box 30527 Tampa, Florida, 33830-3527 www.tohowater.com HARMONY COMMIDEV DISTRICT

Service Address: 7036 BUTTON BUSH LOOP PARKE Account Number: Past Due Amount

Current Charges:

Total Amount Due:

001525420-000774940

\$0.00 \$113.88 \$113.88

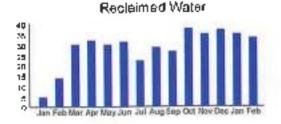
|                                            | 24                  |
|--------------------------------------------|---------------------|
| Customer Service: (8am - 5pm) 407-944-5000 | Mater Number Previo |

| Meter    | Number | Previous Meter Reading |         | Current Melo | er Reading | Water |
|----------|--------|------------------------|---------|--------------|------------|-------|
| Number   | Days   | Date                   | Reading | Date         | Reading    | Usage |
| 51991853 | 32     | 01/19/2024             | \$565   | 02/20/2024   | 5598       | 33    |

| Previous Balance    | 5122.72   |
|---------------------|-----------|
| Payment - Thank You | \$-122.72 |
| Balance Forward     | \$0.00    |

| Current Transaction(s)    |               |
|---------------------------|---------------|
| Reclaimed Usage           | \$1G4.86      |
| Reclaimed Base Charge     | <b>\$9 02</b> |
| Current Transaction Tols! | \$113.85      |

| Total Amount Due    | \$113.88 |
|---------------------|----------|
| I DINI VILLORUE DRE | 4        |



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



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

Account Number | 001525420-000774840

| Past Due | Current     | Current Charges |                               |  |
|----------|-------------|-----------------|-------------------------------|--|
| Due Now  | Amount Date |                 | Total Amount<br>to be drafted |  |
| \$0 DD   | \$113 88    | 03/15/24        | \$113.88                      |  |

լսակինիգոկին իրկիկարանի իվալիցիկինուն



HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CCRAL SPRINGS FL 33071-7320 DO NOT PAY
YOU ARE ENROLLED IN AUTODRAFT



HARMONY COMM DEVIDISTRICT

Service Address 7014 BUTTON BUSH LOOP PARK Account Number: Past Due Amount:

Current Charges:

Total Amount Due:

001525420-000774990

331323125

\$75.74 \$75.74

\$0.00

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



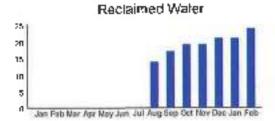
As of October 1, 2023, a new rates schedule will go in effect. To view the new rates, please wait grootde/tohorates

| Meter Number |      | Previous Mete | avious Mater Reading |            | Current Meter Reading |       |
|--------------|------|---------------|----------------------|------------|-----------------------|-------|
| Number       | Days | Date          | Reading              | Date       | Reading               | Usage |
| 52059774     | 32   | 01/19/2024    | 4450                 | 02/20/2024 | 4474                  | 24    |

| Previous Balance    | \$67.40  |
|---------------------|----------|
| Payment - Thank You | \$-87.40 |
| Balance Forward     | 30 00    |

| Current Transaction(s)    |         |
|---------------------------|---------|
| Reclaimed Usage           | \$66.72 |
| Redeimed Base Charge      | \$9.02  |
| Current Transaction Total | \$75.74 |

| Tetal Amount Den | \$75.74 |
|------------------|---------|
| Total Amount Due | #10-14  |



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Toho Water Authority P.O. Box 30527 Tampa, Florida, 33530-3527 www.fohowater.com

Account Number 001525420-000774990

| Past Due | Total Amount |          |               |
|----------|--------------|----------|---------------|
| Due Now  | Amount Due   | Due Dete | to be drafted |
| \$0.00   | S75 74       | 03/15/24 | \$75.74       |

լրայ<sub>ն</sub>ներգիցների կերգրոնին ինկերկին



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, Floride, 33830-3527 www.tohowater.com

HARMONY COMMIDEV DISTRICT

Service Address: 0 PRIMROSE WILLOW DRIVE PARK

Account Number: Past Due Amount

Total Amount Due:

Current Charges:

001525420-000774980 \$0.00

\$189.02 \$189 02

Qualomer Service. (Sam - 5pm) 407-944-5000



As at October 1, 2023, a new rates schedule. will go in effect. To view the new rates, please visit grou de/lohorales.

| Meter    | Number | Previous Meta | Provious Meter Reading |            | ar Reading | Water |
|----------|--------|---------------|------------------------|------------|------------|-------|
| Number   | Days   | Dale          | Reading                | Date       | Reading    | Usage |
| 15000757 | 32     | 01/19/2024    | 1940                   | 02/20/2024 | 1990       | 50    |

| Previous Balance    | \$171.34  |
|---------------------|-----------|
| Payment - Thank You | \$-171,34 |
| Balanne Frounts     | \$0.00    |

### Current Transaction(s) Reclaimed Usage

\$180.00 59.02 Reclaimed Base Charge \$189.02 **Current Transaction Total** 

\$189.02

Total Amount Due

Reclaimed Water

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



Total Water Authority P.O Box 30527 Tamps, Florida, 33630-3527 www.tohowater.com

Account Number 001525420-000774980

| Past Due | Current    | Charges  | Total Amount  |
|----------|------------|----------|---------------|
| Due Now  | Amount Due | One Date | to be drafted |
| \$0.00   | \$189.02   | 03/15/24 | \$189.02      |

վլվորդներից հերասանիցութենինինի ինվերին



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

DO NOT PAY



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

www.tohowater.com

Customer Serv-ce: (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/loholales.

| HARMONY COMMIDEV DISTRIC | _ |
|--------------------------|---|
|                          | ĭ |

Service Address. 6800 E IRLO BRONSON MEM HVVY BUK ODD

Account Number Past Due Amount. Current Charges: Total Amount Due 001525420-001262780 \$0.00 \$750.09

\$750.09

| Meter    | Number<br>of | Frevious Mete | ar Reading | Correct Melo | er Reading | Water |
|----------|--------------|---------------|------------|--------------|------------|-------|
| Number   | Days         | Date          | Reading    | Date         | Reading    | Usage |
| 21008654 | 32           | 01/19/2024    | 5939       | 02/20/2024   | 6200       | 261   |

| Previous Balance    | \$772.33  |
|---------------------|-----------|
| Payment - Thank You | \$-772.33 |
| Salance Forward     | 3C 00     |

| Current Transaction(s)    |          |
|---------------------------|----------|
| Reclaimed Usage           | \$725.50 |
| Reclaimed Base Charge     | \$24.51  |
| Current Transaction Total | \$750.08 |

\$750.09 Total Amount Due



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



Toho Water Authority P.O. Box 30527 Tamps, Flonds, 33630-3527 www.tohowater.com

Account Number 001525420-001262780

| Past Due | Current Charges |          | Total Amount  |
|----------|-----------------|----------|---------------|
| Due Now  | Amount Due      | Dee Dets | to be drafted |
| \$0.00   | \$750.09        | 03/15/24 | \$750.09      |

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արինի առանիկի համիահինի իրկինի կանգորհինինի հայարար



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

DO NOT PAY



HARMONY COMMIDEV DISTRICT

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

Total Amount Qua:

001525420-000903760

\$0.00 \$783.45 \$783.45

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

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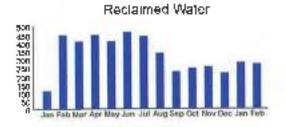
As of October 1, 2023, a new rates schedule will go in effect. To view the new rates, please wait groot deflororates.

| Meter    | Number | Previous Met | er Reading | Current Met | er Reading | Water |
|----------|--------|--------------|------------|-------------|------------|-------|
| Number   | Days   | Date         | Reading    | Date        | Reading    | Usage |
| 85150354 | 32     | 01/19/2024   | 41654      | 02/20/2024  | 41927      | 273   |

| Previous Balance    | \$789.01  |
|---------------------|-----------|
| Payment - Thank You | \$-789 01 |
| Balance Forward     | \$0.00    |

| Current Transaction(s)    |          |
|---------------------------|----------|
| Redaimed Usage            | \$758.94 |
| Reclaimed Base Charge     | \$24 51  |
| Current Transaction Total | \$783.45 |

| Total Amount Due | \$783.45 |
|------------------|----------|



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Toke 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 | Disk Date    | to be drafted |
| \$0.00   | \$783.45   | 03/15/24     | \$783.45      |

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HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS FL 33071-7320 DO NOT PAY



As of Octobor 1, 2023, a new rates schedule: will go in effect. To view the new rates,

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

#### HARMONY COMMIDEVIDISTRICT

Service Address:

Account Number: Past Due Amount Current Charges:

Total Amount Due.

001525420-000784380

\$0.00 \$779.25 \$779.25

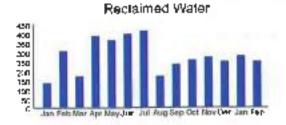
O FIVE OAKS DRIVE RM

| Γ | Meter<br>Number | Number   | Previous Met | er Reading | Current Mel | er Reading | Waler  |
|---|-----------------|----------|--------------|------------|-------------|------------|--------|
|   |                 | ber Days | Date         | Reading    | Date        | Reading    | Lisage |
| 6 | 2723517         | 32       | 01/19/2024   | 5918       | 02/20/2024  | 6169       | 251    |

| Previous Balance    | <b>\$398</b> 59 |
|---------------------|-----------------|
| Payment - Thank You | \$-898.59       |
| Balance Forward     | \$0.00          |

| \$732.22 |
|----------|
| \$47.03  |
| \$779.25 |
|          |

| Total Amount Due | \$779,25 |
|------------------|----------|
| TOWI WINDHUL CHA | prra.au  |



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Toho Water Authority P.O. Box 30527 Tampa, Florida, 33830-3527 www.tohowater.com

Account Number 001525420-000784380

| Past Due | Current    | Total Amount |               |
|----------|------------|--------------|---------------|
| Due Now  | Amount Due | Due Date     | to be drafted |
| \$0.00   | \$779.25   | 03/15/24     | \$779.25      |

Նորդիկանչերի հետրերությունը անությունը իրա



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

DO NOT PAY



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

HARMONY COMMIDEV DISTRICT

Gervice Address. DHARMONY SQUARE DRIVE W

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

Total Amount Due:

001525420-000784420

\$0.00

5435 23 \$436.23

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



As of October 1, 2023, a new rates solvedule call go in effect. To view the new rales, please yiel groo de/lohorales

| Meter<br>Number | Number<br>of<br>Days | Previous Meter Reading |         | Current Mater Reading |         | Water |  |
|-----------------|----------------------|------------------------|---------|-----------------------|---------|-------|--|
|                 |                      | Oate                   | Reading | Date                  | Reading | Usage |  |
| 62615010        | 32                   | 01/19/2024             | 47452   | 02/20/2024            | 47602   | 140   |  |

| Previous Balance    | \$436.23 |
|---------------------|----------|
| Payment - Thank You | 3-436 23 |
| Balance Forward     | \$0.00   |

| Current Transaction(a)    |          |
|---------------------------|----------|
| Reclaimed Usage           | \$389.20 |
| Reclaimed Base Charge     | \$47.03  |
| Current Transaction Total | \$438.23 |

**Total Amount Due** \$436.23



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



Toho Water Authority P.O. Box 30527 Tampa, Florida, 33530-3527 www.tohowater.com

Account Number 001525420-000784420

| Past Due | Current    | Total Ameun |               |
|----------|------------|-------------|---------------|
| Due Now  | Amount Due | Due Date    | to be drafted |
| \$0.00   | \$436.23   | 03/15/24    | \$436.23      |

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միկերժան թեռարդիչ հերկի իլակնիին ականակա



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

DO NOT PAY



HARMONY COMMIDEV DISTRICT

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

001525420-000784430 \$0.00

\$1,004.11 \$1,004.11

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

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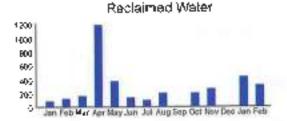
As all October 1, 2023, a new rates schedule will go in effect. To view the new rates, please visit groude/fohorales.

| Meller   | Number | Previous Meter Reading |         | Current Meter Reading |         | Water |
|----------|--------|------------------------|---------|-----------------------|---------|-------|
| Number   | Days   | Date                   | Reading | Date                  | Reading | Usage |
| 62751434 | 32     | 01/19/2024             | 50829   | 02/20/2024            | 51150   | 321   |

| Previous Ralance    | \$1,481.47  |
|---------------------|-------------|
| Payment - Thank You | \$-1,481.47 |
| Balance Forward     | \$0.00      |

| Current Transaction(s)    |            |
|---------------------------|------------|
| Reclaimed Usage           | \$931.74   |
| Reclaimed Base Chargo     | \$72.37    |
| Current Transaction Total | \$1,004.11 |

| Total Amount Due \$1,0 | 04. | 11 |
|------------------------|-----|----|
|------------------------|-----|----|



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

Account Number 001525420-000784430

| Past Due | Corrent               | Total Amount |                       |  |               |
|----------|-----------------------|--------------|-----------------------|--|---------------|
| Due Now  | Amount Due   Oue Date |              | Amount Due   Que Date |  | to be drafted |
| \$0.00   | \$1,004.11            | 03/15/24     | \$1,004 11            |  |               |

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HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS FL 33071-7320 DO NOT PAY



Gustomer 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

HARMONY COMM DEVIDISTRICT

Service Address:

BLK

3300 SCHOOLHOUSE ROAD ROLM

Account Number: Past Due Amount: Current Charges: Total Amount Due: 001525420-000933920 \$D 00

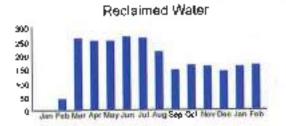
5469.31 \$469.31

| Meter    | Number | Previous Meter Reading |         | Current Met | er Reading | Water   |
|----------|--------|------------------------|---------|-------------|------------|---------|
| nedmuN   | DBys   | Date                   | Reading | Date        | Reading    | U\$\$ge |
| 18001587 | 3.2    | 01/19/2024             | 5575    | 02/20/2024  | \$735      | 160     |

| Previous Balance    | \$466.53 |
|---------------------|----------|
| Payment - Thank You | 8,486,53 |
| Relance Forward     | \$0.00   |

Current Transaction(\$) \$444,80 Reclaimed Usage \$24.51 Reclaimed Base Charge \$469.31 **Current Transaction Total** 

\$469.31 Total Amount Due



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



Toha Water Authority P.Q. Box 30527 Tempa, Florida, 33639-3527 moo telsworlot.www

Account Number | 001525420-000933920

| Past Due | Current    | Total Amount |               |
|----------|------------|--------------|---------------|
| Due Now  | Amount Due | Due Cots     | to be drafted |
| \$0.00   | \$469 31   | 03/15/24     | \$469 31      |

\*\*\*\*YU, TO\*\*WEXPT AACC 360 T.277(173, 302 ) MB 2588

րակիկավիհիցիաթգերիի դով կվան



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

DO NOT PAY YOU ARE ENROLLED IN AUTODRAFT



HARMONY COMMIDEV DISTRICT

Şervice Address: DIFIVE 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



As of October 1, 2023, a new rates schedule will go in effect. To view the new rates, please visit groot de/lohorales.

| Meter    | Number<br>of | Previous Meter Reading |         | Current Mek | er Reading | Water |
|----------|--------------|------------------------|---------|-------------|------------|-------|
| Number   | Days         | Date                   | Reading | Dale        | Reading    | Usage |
| 62644053 | 32           | 01/19/2024             | 4000    | 02/20/2024  | 400C       | 0     |

 Previous Balance
 547.03

 Payment - Thank You
 \$-47.03

 Balance Forward
 \$0.00

Current Transaction(s)
Reclaimed Base Charge \$47.03

Current Transaction Total \$47.03

Total Amount Due \$47.03

Reclaimed Water



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Toho Water Authority P.O. Sex 30527 Tampa, Florida, 33630-3527 www.followeter.com

Account Number 001525420-000785210

| Past Due Current Charges |            | Current Charges |             |  |  |
|--------------------------|------------|-----------------|-------------|--|--|
| Due Now                  | Amount Due | Due Date        | Total Amoun |  |  |
| \$0.00                   | \$47.03    | 03/15/24        | \$47.03     |  |  |

CONTAUTO MIXED AADO 000 T2 (P1/S 29) ( MIXINGS)

թվակիկնուկերարկոչվայիկիկվուկիկի



HARMONY COMM DEV DISTRICT 21B N UNIVERSITY DR STE 702 CORAL SPRINGS FL 33071-7320 DO NOT PAY



HARMONY COMMIDEV DISTRICT

Service Address: 0 BRACKEN FERN ORIVE PARK Account Number: Past Due Amount:

Current Charges:

Total Amount Due:

0015254204000774910 \$0.00

\$0.00 \$50.72

\$50.72

Customer Service. (Barri - Spm) 407-944-5000



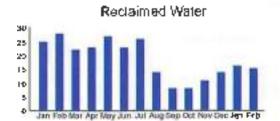
As of October 1, 2023, a new rates schedule will go in effect. To view the new rates, please visit groot de/tohorates.

| Meter    | Number | Previous Meter Reading |         | Current Meli | er <b>Rea</b> di <b>ng</b> | Water |
|----------|--------|------------------------|---------|--------------|----------------------------|-------|
| Number   | Days   | Dete                   | Reading | Cate         | Reading                    | Usage |
| 14035880 | 32     | 01/19/2024             | 1840    | 02/20:2024   | 1825                       | 15    |

| Previous Balance    | 353.50   |
|---------------------|----------|
| Payment - Thank You | \$-53.5G |
| Balance Forward     | \$0.00   |

| Current Transaction(s)    |         |
|---------------------------|---------|
| Reclaimed Usage           | \$41.70 |
| Reclaimed \$556 Charge    | 59.02   |
| Current Transaction Total | 646.72  |

| Tetal   | Amount Due | \$50. | 79    |
|---------|------------|-------|-------|
| i Quaii | WINDOW COR | 300.  | . r 4 |



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.lohowater.com

Account Number 001525420-000774910

| Past Due | Current    | Total Amount |               |
|----------|------------|--------------|---------------|
| Due Now  | Amount Due | Due Date     | to be drafted |
| \$0.00   | \$50.72    | 03/15/24     | \$50.72       |

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HARMONY COMM DEVIDISTRICT 210 N UNIVERSITY OR STE 702 CORAL SPRINGS FL 33071-7320 DO NOT PAY

HARMONY COMMIDEV DISTRICT

POOLCENA.

Account Number: Pest Due Amount: Current Charges Total Amount Oue: 001525420-000944380 \$0.00

Service Address
7124 S HARMONY SQUARE DRIVE

| . Due Amount: | 50.00    |
|---------------|----------|
| ent Charges   | \$544.88 |
| Amount Oue:   | \$544.88 |

| Customer Sérvic | e: (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 grootde/tohorales

| Meler    | Number<br>of | Previous Mete | evious Meter Reading Curren |            | Current Mater Reading |       |
|----------|--------------|---------------|-----------------------------|------------|-----------------------|-------|
| Number   | Days         | Date          | Reading                     | Date       | Reading               | Ppage |
| 72940814 | 32           | 12/18/2023    | 1543                        | 01/19/2024 | 1572                  | 29    |
| 18010172 | 32           | 12/18/2023    | 3090                        | 01/19/2024 | 3139                  | 49    |

| Previous Balance    | \$360.92 |
|---------------------|----------|
| Payment - Thank You | 5-360.92 |
| Balance Forward     | \$0.00   |

| Current Transaction(s)    |          |
|---------------------------|----------|
| Water Base Charge         | 512.89   |
| Water Usage               | 364 09   |
| Reclaimed Usage           | \$190.66 |
| Redamed Base Charge       | 324 51   |
| Wastewater Base Charge    | \$38 42  |
| Waslewater Usage          | \$214.31 |
| Current Transaction Total | \$544.88 |

| Total Amount Due | \$544.88 |
|------------------|----------|

|                                                                      | Reclaimed Water                 |             |
|----------------------------------------------------------------------|---------------------------------|-------------|
| 50<br>45<br>40<br>75<br>70<br>70<br>70<br>10<br>10<br>10<br>10<br>10 | r Apr Nay Jun Jul Aug Sep Oct N | tov Dec Jun |

|            |            | Water   |         |           |         |
|------------|------------|---------|---------|-----------|---------|
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| н          |            |         |         |           |         |
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| 0          |            |         |         | 39        |         |
| c          |            |         |         |           |         |
| Dec Jan Fe | Mar Apr No | the aut | lug Sep | Oct Nov I | lec Jan |

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    | Charges  | Total Amount  |
|----------|------------|----------|---------------|
| Due Now  | Amount Due | Due Data | to be drafted |
| \$0.00   | \$544 88   | 03/22/24 | \$544 88      |

(Որվօրենիլինումիկիրը հետևիներինի իկթով



HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS FL 33071-7320 DO NOT PAY



HARIMONY COMM DEVIDISTRICT

Service Address. CAT BRIER PARK Account Number: Past Due Amount.

\$0.00 \$0.00

 Past Due Amount.
 \$0.00

 Current Charges:
 \$803.51

 Total Amount Due:
 \$803.51

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

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| 20.00          | . 1 |    |    | = |
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As of October 1, 2023, a new rates schedule will go in effect. To view the new rates, please visit orco,de/fohorates.

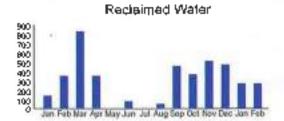
| Meter    | Number<br>of | Previous Meter Reading |         | Current Meter Reading |         | Water |
|----------|--------------|------------------------|---------|-----------------------|---------|-------|
| Number   | Days         | Date                   | Reading | Date                  | Reading | Psage |
| 62751435 | 32           | 01/19/2024             | 95310   | 02/20/2024            | 96573   | 263   |

| Previous Balance    | \$831.31  |
|---------------------|-----------|
| Payment - Thank You | \$-831.31 |
| Balance Forward     | \$0.00    |

### Current Transaction(s)

| Reclaimed Base Charge     | \$72.37  |
|---------------------------|----------|
| Current Transaction Total | \$803.51 |

| <b>Total Amount</b> | Due | \$803.51 |
|---------------------|-----|----------|
|                     |     |          |



Please return this portion with your payment - Do not sand cash through the night



Toho Water Authority P.O. Box 30527 Tampa, Florida, 33530-3527 www.fohowater.com

Account Number 001525420-000784410

| Past Due | Current    | Total Amount |               |
|----------|------------|--------------|---------------|
| Due Now  | Amount Due | Due Date     | to be drafted |
| \$0.00   | \$803.51   | 03/15/24     | \$803.51      |

### արիկերովիցիկիսիվիային դվարկինիկութի



HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS FL 33071-7320 DO NOT PAY



HARMONY COMMIDIEV DISTRICT

Service Address. 7255 FIVE OAKS DRIVE CABAN.

Account Number:

Total Amount Due:

Past Due Amount: **Current Charges** 

001525420-000790300

\$0.00

\$52,74 352.74

Customer Service: (Barn - 5pm) 407-944-5000

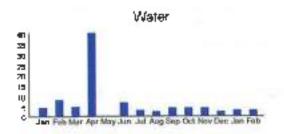


As of October 1, 2023, a new rates schedule will go in effect. To view the new rates, please visit groo.de/tof-orales.

| Meter    | Number<br>of | Previous Meter Reading |         | Current Met | er Reading | Water |
|----------|--------------|------------------------|---------|-------------|------------|-------|
| Number   | Days         | Date                   | Reading | Date        | Reading    | Usage |
| 17006879 | 32           | 01/19/2024             | 399     | 02/20/2024  | 402        | 3     |
| Pre      | wous Bak     | ance                   |         |             | \$52.74    |       |

| Payment - Thank You       | \$-52.74 |
|---------------------------|----------|
| Balance Forward           | \$0.00   |
| Current Transaction(s)    |          |
| Water Base Charge         | \$6.87   |
| Water Usage               | \$6.63   |
| Wastewaler Basis Charge   | \$17.07  |
| Wastewater Usage          | \$22 17  |
| Current Transaction Total | 652.74   |

\$52,74 **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.tahawater.com

001525420-000790300 Account Number

| Past Due | Current    | Total Amount |               |
|----------|------------|--------------|---------------|
| Due Now  | Amount Due | Due Date     | to be drafted |
| \$0.00   | \$52.74    | 03/15/24     | \$52.74       |

լեր-իեր Ոհալմիլիանիրիրանիրնակիրը վիհրարինթերենին



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

**DO NOT PAY** 



HARMONY COMM DEVIDISTRICT

Service Address. 0 BUTTON BUSH LOOP PARKS Account Number

Past Due Amount: Current Charges: Total Amount Due: 001525420-000774920

\$0.00 \$7.59

\$7.59

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

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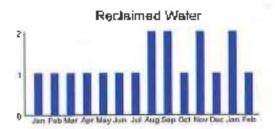
As all October 1, 2023, a new rates schedule will go in effect. To view the new rates, please visit grounde/tohorates.

| Meter    | Number | Previous Meler Reading |         | Current Mete | Water   |       |
|----------|--------|------------------------|---------|--------------|---------|-------|
| Number   | Days   | Date                   | Reading | Date         | Reading | Usage |
| 15006579 | 32     | 01/19/2024             | 2561    | 02/20/2024   | 2562    | 1     |

| Previous Balance                        | \$10.37  |
|-----------------------------------------|----------|
| Payment - Thank You                     | \$-10 37 |
| Balance Forward                         | \$0.00   |
| Current Transaction(s)                  |          |
| — · · · · · · · · · · · · · · · · · · · | 44.70    |

| Ourrent Transaction Total | \$7.59 |
|---------------------------|--------|
| Reclaimed Base Charge     | \$4.81 |
| Reclaimed Usage           | \$2.78 |

| Total Assessed Date | 47.60  |
|---------------------|--------|
| Total Amount Due    | \$7.59 |



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



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

Account Number 001525420-000774820

| Past Due | Current    | Total Amount |               |
|----------|------------|--------------|---------------|
| Due Now  | Amount Due | Due Date     | to be drafted |
| \$0.00   | \$7.59     | 03/15/24     | \$7.59        |

ր<sub>գրեւ</sub>յրեկորերկերբնիրնիրինիինիանի



HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS FL 33071-7320 DO NOT PAY



Customer Service. (Bam - Spm) 407-944-5000

As of October 1, 2023, a new rates schedule

will go in effect. To view the new rates,

please visit grootdertonorates

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

HARMONY COMMIDEV DISTRICT

DALLEY NEIGHBORHOOD PARKO

Appount Number. Past Due Amount: Current Charges.

Total Amount Due.

001525420-000774960

Reading

22**5**3

\$0.00 \$42,38

Usage

12

\$42.38

Service Address:

Number

of

Days

32

Dete

01/19/2024

Meter

Number

1403585D

Date

DZ/20/2024

| Previous Balance    | \$47.94 |
|---------------------|---------|
| Payment - Thank You | 3-47.94 |
| Balance Forward     | \$0.00  |

Reading

2241

| Current Transaction(s)    |         |
|---------------------------|---------|
| Redswined Usage           | \$33.36 |
| Reclaimed Base Charge     | \$9.02  |
| Current Transaction Total | \$42,38 |

| Total Amount Due | \$42.31 |
|------------------|---------|

Reclaimed Water 45 40 35 30 25 20 15 20 5 0 Jan Feb Mar Anr May Jun Jul Aug S

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



Toho Water Authority P O Box 30527 Tampa, Florida, 33830-3527 www.tohowater.com

Account Number 001525420-000774960

| Past Due | Current    | Total Amount |                               |
|----------|------------|--------------|-------------------------------|
| Due Now  | Amount Due | Due Cate     | Total Amount<br>to be drafted |
| \$0.00   | \$42.38    | 03/15/24     | \$42.38                       |

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

DO NOT PAY



HARMONY COMMIDEVIDISTRICT

Spryice Address. **O POND PINE ROAD PARK**  Account Number: Past Due Amount:

001525420-000774950

\$0.00 347 94 \$4/94

Current Charges: Total Amount Due:

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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

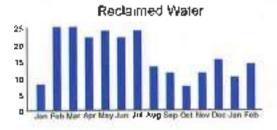
| Meler    | of   | Previous Meter Reading |         | Current Met | Water   |       |
|----------|------|------------------------|---------|-------------|---------|-------|
| Number   | Days | Date                   | Reading | Date        | Reading | Usage |
| 51658298 | 32   | 01/19/2024             | 3466    | 02/20/2024  | 3480    | 14    |
|          |      |                        |         |             |         | -     |

Number | Previous Meter Reading | Current Meter Reading

| \$36 B2  |
|----------|
| \$-3E 82 |
| \$0.00   |
|          |
|          |

| Current Transaction Total | \$47.94 |
|---------------------------|---------|
| Rectained Base Charge     | \$9.02  |
| Redained Usage            | \$38.92 |

Total Amount Due \$47.94



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



Toho Water Authority P.O. Box 30527 Tampa, Florida, 33830-3527 www.tohoweter.com

Account Number 001525420-000774950

| Past Due | Current    | Gurrent Charges |                               |  |
|----------|------------|-----------------|-------------------------------|--|
| Due Now  | Amount Due | Due Date        | Total Amount<br>to be drafted |  |
| 50.00    | \$47.94    | 03/15/24        | 547.94                        |  |

<u>գլիլդիսնիություննան հումիումի հերգեկքինը</u>



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

DO NOT PAY



HARMONY COMMIDEV DISTRICT

Service Address: 6900 FIVE CAKS DRIVE RM Account Number

Past Due Amount;

Ourrent Charges:

Total Amount Due:

001525420-000933940 \$0.00

\$344.21 \$344.21

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



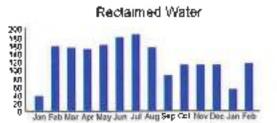
As all October 1, 2023, a new railes schedule will go in effect. To view the new railes , please visit grootde/tohorates.

| Meter Number |      | Previous Meler Reading |         | Current Meler Reading |         | Water |
|--------------|------|------------------------|---------|-----------------------|---------|-------|
| Namber _     | Days | Date                   | Reading | Date                  | Reading | Usage |
| 60720859     | 32   | 01/19/2024             | 28113   | 02/20/2024            | 28226   | 115   |

| Previous Balance    | \$1/1.85  |
|---------------------|-----------|
| Payment - Thank You | \$-171 85 |
| Balance Forward     | \$0.00    |

| Current Transaction(s)    |          |
|---------------------------|----------|
| Reclaimed Usage           | \$319.70 |
| Reclaimed Base Charge     | \$24.51  |
| Current Transaction Total | \$344.21 |

Total Amount Due \$344.21



Please return this portion with your payment - To not send each through the inell.



Toho Water Authority P.O. Box 30527 Tempa, Florida, 33630-3527 www.tohoweter.com

Account Number 001525420-000933910

| Past Due | Current    | Current Charges |                               |
|----------|------------|-----------------|-------------------------------|
| Due Now  | Amount Due | Due Date        | Total Amount<br>to be drafted |
| \$0.00   | \$344.21   | 03/15/24        | \$344 21                      |

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HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS FL 33071-7320 DO NOT PAY



HARMONY COMMIDEV DISTRICT

Service Address:

Account Number. Past Due Amount:

Current Charges. Total Amount Oue: O SCHOOLHOUSE & CUPSEED ROAD

001525420-000855740

\$0.00 \$935.21 \$935.21

Oustomer 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 visil grootde/tohorates

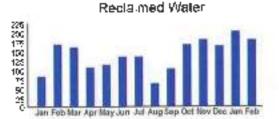
| Meter Number |      | Previous Mele | evious Meter Reading |            | Correct Meler Reading |       |
|--------------|------|---------------|----------------------|------------|-----------------------|-------|
| Number       | Days | Date          | Reading              | Date       | Reading               | Usage |
| 50934780     | 32   | 01/19/2024    | 25580                | 02/20/2024 | 25763                 | 183   |

\$1,088,39 Previous Balance \$-1,088.39 Payment - Thank You \$0.00 Batance Forward

Current Transaction(s)

\$910.70 Reclaimed Usage Reclaimed Base Charge \$24.51 \$935.21 Current Transaction Total

\$935.21 **Total Amount Due** 



Plagge ratum this portion with your payment - Do not send each through the mad.



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

Account Number 001525420-000855740

| Past Due | Current    | Current Charges |                               |  |
|----------|------------|-----------------|-------------------------------|--|
| Due Now  | Amount Due | Due Dale        | Total Amount<br>to be drefted |  |
| \$0.00   | \$935.21   | 03/45/24        | \$935.21                      |  |

\*\*\*\*\*AUTG\*\*МКЕР ААРО 300 | Y 0 (Р 1 18, 298, 1749, 0,550)

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

DO NOT PAY



HARMONY COMM DEVIDISTRICT

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

Total Amount Due.

001525420-000784440

\$0.00 \$633.93 \$633.93

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

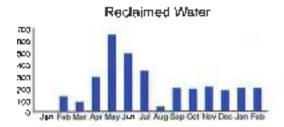
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As of October 1, 2023, a new rates schedule will go in affect. To view the new rates, please visit groupe/tohorates.

| Meter    | Number | Previous Met | ous Meter Reading Current Meter Reading |            | Water   |       |
|----------|--------|--------------|-----------------------------------------|------------|---------|-------|
| Number   | Days   | Date         | Reading                                 | Date       | Reading | Usage |
| 19420047 | 32     | 01/19/2024   | 8947                                    | 02/20/2024 | 9149    | 202   |

| Previous Balance          | \$814.47              |
|---------------------------|-----------------------|
| Payment - Thank You       | 3-614.47              |
| Balance Forward           | \$0.00                |
| Current Transaction(s)    |                       |
| Redaimed Usage            | \$5¢1. <del>5</del> 8 |
| Redained Base Charge      | \$72.37               |
| Current Transaction Total | \$633.93              |

Total Amount Due \$533.93



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



Toho Water Authority P.O. Box 30527 Tampe, Florida, 33630-3527 www.tohoweter.com

Account Number 001525420-000784440

| Past Due | Current    | Current Charges |                               |
|----------|------------|-----------------|-------------------------------|
| Due Now  | Amount Due | Due Date        | Total Amount<br>to be drafted |
| \$0.00   | \$633.93   | 03/15/24        | \$633.93                      |

իլիներիկնկով կությվիլ Երիաթկություն վիլի միի



HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS FL 33071-7320 DO NOT PAY



HARMONY COMMIDEV DISTRICT

Service Address: 7255 FIVE OAKS DRIVE SMOWR Account Number:

Total Amount Due:

Past Due Amount. Current Charges:

AQ1525420-000790670

\$0.00 \$6.87

\$5.87

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 grounderhohorates.

| Meter    | Number<br>of | Previous Meter Reading   Current Meter Reading |         |            |         | Water |  |
|----------|--------------|------------------------------------------------|---------|------------|---------|-------|--|
| Number   | Days         | Dale                                           | Reading | Date       | Reading | Usage |  |
| 21017675 | 32           | 01/19/2024                                     | 10      | 02/20/2024 | 10      | 0     |  |

| Previous Balance    | \$9.08  |
|---------------------|---------|
| Payment - Thank You | \$-9.08 |
| Balance Forward     | \$0.00  |

| Current Transaction(s)    |        |
|---------------------------|--------|
| Water Base Charge         | \$6.87 |
| Current Transaction Total | \$6.87 |

| Total Amount Due | \$6.87 |
|------------------|--------|
|------------------|--------|



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.tohoweter.com

Account Number 001525420-000790670

| Past Due | Current    | Total Amount |               |  |
|----------|------------|--------------|---------------|--|
| Due Now  | Amount Due | Ove Date     | to be drafted |  |
| \$0.00   | \$6.67     | 03/15/24     | \$6.07        |  |

"""AUTO"MIXED AADG 300 IT 2 / PIT / 5 294 I NO 0.588

### ՎՈրգՄոսՄԻԵՅՈՒԵՌոԱԾՈՒՄԻՐՈՐՈՐԻՄԻՐԻՈ



HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS FL 33071-7320 DO NOT PAY



Quatomer 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 grob.de/tohorates.

HARMONY COMMIDEV DISTRICT

3200 SCHOOLHOUSE ROAD RM EVN

Service Address

Account Number: Past Due Amount: Current Charges:

Total Amount Due:

001525420-001125108 \$0 OD \$1,322.25

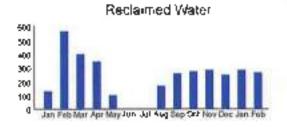
\$1,322.25

| Meler<br>Number | Mumber<br>of | Previous Meter Reading   Current Meter Reading |         |            |         | Water |
|-----------------|--------------|------------------------------------------------|---------|------------|---------|-------|
|                 | Days         | Date                                           | Reading | Date       | Reading | Usage |
| 18006897        | 32           | 01/19/2024                                     | 21990   | 02/20/2024 | 22257   | 267   |

| Previous Balance    | \$1,462,11  |
|---------------------|-------------|
| Payment - Thank You | \$-1,462.11 |
| Bajance Forward     | \$0.00      |

| \$1,297.74 |
|------------|
| \$24.51    |
| \$1,322.25 |
|            |

| Total Amount Due | \$1,327,25 |
|------------------|------------|



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



Toho Water Authority P.O. Box 30527 Tempa, Flonda, 33630-3527 www.tchowater.com

Account Number 001525420-001125108

| Past Due Due Now | Current    | Total Amount |              |
|------------------|------------|--------------|--------------|
|                  | Amount Due | Doe Date     | to be dufted |
| \$0.00           | \$1,322.25 | 03/15/24     | \$1,322.25   |

""Айточмікор Аносрав, тактіла эвет ме срав.

յիզմերիկի իրևերևիցակիցակիցակոնկինի հիմինի



HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR 5TE 702 CORAL SPRINGS FL 33071-7320

DO NOT PAY



HARMONY COMM DEVIDISTRICT

Sanèce Address: 3300 SCHOOLHOUSE ROAD RM Account Number: Past Due Amount: Current Charges.

Total Amount Due:

001525420-000812210

\$0.00 \$483.21 \$483.21

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

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|---|---|---|-----|---|---|
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| a | S | Ľ | P   | Z | ŗ |
| ü | С | S | 'n, | 3 | ٤ |

As of October 1, 2023, a new rates schedule will go in offect. To view the new rates, please visit groot de/tohorates.

| Meter    | Number | Previous Meter Reading   Current Meter Reading |         |            |         | Water |
|----------|--------|------------------------------------------------|---------|------------|---------|-------|
| Namber   | Days   | Date                                           | Reading | Date       | Reading | Usage |
| 63309511 | 32     | 01/19/2024                                     | 37942   | 02/20/2024 | 38107   | 165   |

| Previous Balance    | \$519.35  |
|---------------------|-----------|
| Payment - Thank You | \$-519 35 |
| Balance Forward     | \$0.00    |

| Current Transaction(s)    |          |
|---------------------------|----------|
| Reclaimed Usage           | \$458.70 |
| Reclaimed Base Charge     | \$24,51  |
| Guerant Transaction Total | 84R3 24  |

Total Amount Due \$483.21



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



Toho Water Authority P.O. Box 30527 Tempa, Floride, 33630-3527 www.tohowater.com

Account Number 001525420-000812210

| Past Due | Gurrent Charges |          | Total Amount  |
|----------|-----------------|----------|---------------|
| Due Now  | Amount Ove      | Due Date | to be drafted |
| \$0.00   | \$483.21        | 03/15/24 | \$483.21      |

""AUFCHMUED AADC 300 III 2 (M1/8 286 ) MB 0 988

ուդիլի ինդվեսի ին և արդագիտիկություն



HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS FL 33071-7320 DO NOT PAY



Tono Water Authority PO Box 30527 Tampe, Florida, 33630-3527 www.tohowater.com

HARMONY COMM DEVIDISTRICT

Service Address. 7300 FIVE OAKS DRIVE ROLM Account Number. Past Due Amount: Current Charges: **Total Amount Dua:**  001525420-000948250 \$0.00

\$897.43 \$897.43

Customer Service. (Bam - 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.

| Meler<br>Number | Number | Previous Meter Reading |         | Current Meter Reading |         | Water |
|-----------------|--------|------------------------|---------|-----------------------|---------|-------|
|                 | Oays   | Date                   | Reading | Dale                  | Reading | Usage |
| 61099658        | 32     | 01/19/2024             | 90117   | 02/20/2024            | 80431   | 314   |

| Previous Balance    | \$30 07  |
|---------------------|----------|
| Payment - Thank You | \$-30.07 |
| Balance Forward     | 80.00    |

Current Transaction(s) Reclaimed Usage

\$872.92 Reclaimed Base Charge \$24,51 **Current Transaction Total** \$897.43

**Total Amount Due** \$897.43



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



Tobo Water Authority P.O. Box 30527 Tampa, Flonda, 33630-3527 www.lohowater.com

Account Number 001525420-000948250

| Past Due | Current    | Total Amoun |               |
|----------|------------|-------------|---------------|
| Due Now  | Amount Due | Due Data    | to be drafted |
| 80.00    | \$897.43   | 03/15/24    | \$897.43      |

PRIMALITED HANDE 200 T 2 (P 1 / 8 303 NMS 0.568

իրելիել (Ոեն Ոսել) ինդվայցի Որեմի Իրանիի գտնականիկի



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

DO NOT PAY

YOU ARE ENROLLED IN AUTODRAFT



April 6, 2024

nvoice Number Account Number: 1997500040624 8337 10 022 1997500

Security Code: Service At:

1519

7255 FIVE OAKS DR

SAINT CLOUD FL 34773-8045

Contact Us

Visit us at Spectrum@usinoss.net On callus at 865-262-0676

| Summary County from Close 21 member 0.000.004 | 3.00     |
|-----------------------------------------------|----------|
| Prevous Balance                               | 123,98   |
| Payments Received -Thank You!                 | -123 95  |
| Remaining Balance                             | \$0.00   |
| Spectrum Business** Internet                  | 123 98   |
| Other Charges                                 | 0.00     |
| Current Charges                               | \$123,98 |
| YOUR AUTO PAY MILL BE PROCESSED 04/23/24      |          |
| Total Due by Auto Pay                         | \$120,98 |

# NEWS AND INFORMATION

**Auto Pay Notice** 

GET UP TO A \$800 VISA REWARDS CARD WITH SPECTRUM MOBILE, Enjoy up to a \$500 Visa Rewards Card when you add 2 or more Unfilmled Mobile lines. The more lines you add, the more value you get. CALL 1-856-264-7822 for full after details. Offer expires 4-33/24...

GOOD NEWS! Your business is eligible for up to 3% (eight internet speeds than your current plan, Cat 1-855-689-3793 to speak with 8 Spectrum Business Specialist and receive a FREE account review 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 say. 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 FU 335/78-8652. 50-3 2300 NO RP 30 040/2024 NAMANIAN OF ROTEST UDDI.

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

նը Միրդ ելի մենի դիրդուն այն առերջին իլին միջունց թեժիլն

April 6, 2024

Harmony Community Development

Invoice Number: 1997500040624 Account Number: 8237 10 022 1997500 Service At: 7255 FIVE OAKS DR

SAINT CLOUD FL 34773-6045

Total Due by Auto Pay

\$123.98

 Page 4 of 4

April 6, 2024

Harmony Community Development

Invoice Number: Account Number 1997500040624 8337 10 022 1997500

Security Code 1819



#### Contact Us

Vielt da at Spectrum Business nat On call us at **555-252-0675** 

5030 2380 MC RF 06 04372024 NATIVENINES OF BOTESSI BIOM

Charge Details

Previous Balance 123.96
EFT Payment 03/23 -123.96
Remaining Salance 50.09

Payments received after 64/00/24 will appear on your next bill. Service from 64/06/24 through 66/05/24

| Charlica alcali ownersa sistemania deserva     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
|------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Spectrum Business™ Internet                    | A LANGE TO SERVICE AND ADDRESS OF THE PARTY |
| Modern                                         | 4.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Business internet<br>100Mx10M                  | 109.99                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| 5 Static IP Addresses                          | 9.99                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
|                                                | \$123.98                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Spectrum Business <sup>19</sup> Internet Total | \$123 98                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Other Charges                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| Payment Processing                             | 5.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Auto Pév Discount                              | -5,00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| Other Charges Total                            | \$0.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |

### Billing Information

Total One by Auto Pay

Current Charges

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

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

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

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

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

Billing Practices - Spectrum Business mails monthly, tigmized invoices for all monthly services in activance. A full payment is required on an before the due date indicated on this invoice. Payments made after the indicated due date may result in a late payment processing charge. Fellure 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 mapper to a new eddress. 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 Dite Fee / Late Fee Reminder - A late like will be assessed for past due changes for service.

Complaint Procedures; If you disagree with your charges, you need to register a complaint no later than 50 days effect the due case on your bill statement.

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

\$123.58

\$123.98



For duestions or concerns, please call 1-866-519-1253,







March 2024 Statement

Open Date: 02/24/2024 Closing Date: 03/26/2024

Visa® Community Card

HARMONY CDD (CPN 002252738)

| New Balance         | \$1,831.24 |
|---------------------|------------|
| Minimum Payment Due | \$1,831.24 |
| Payment Due Date    | 04/22/2024 |

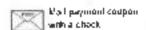
Late Payment Warning: As a reminder, your card is a pay in full product. If we do not receive your payment in full by the date listed above, a fee of either 3.00% of the payment due or \$39.00 minimum, whichever is greater, will apply

Page 1 of 3 Account: 4798 5180 7091 1777

| Elan Financial         |   | Č | 1-866-552-8855 |
|------------------------|---|---|----------------|
| Services<br>BUE 30 204 | 0 | 7 | 15             |

| Activity Summary       |     |              |
|------------------------|-----|--------------|
| Previous Balance       |     | \$3,757.50   |
| Payments               | -   | \$3,757 50cm |
| Other Credits          |     | \$0.00       |
| Purchases              | •   | \$1,831.24   |
| Balance Transfers      |     | \$0.00       |
| Advances               |     | \$0.00       |
| Other Debits           |     | \$0.00       |
| Foos Charged           |     | \$0,00       |
| Interest Charged       |     | \$0.00       |
| New Balance            | = " | \$1,631.24   |
| Past Due               |     | \$0,00       |
| Minkmum Payment Due    |     | \$1,831.24   |
| Credit Line            |     | \$5,000.00   |
| Available Credit       |     | \$3,168.76   |
| Days in Billing Period |     | 32           |

Payment Options:





Рву бу рволи 1-868-562-6655

Мо раутием із годилод

CPW 009762738



# 004798510070911777<del>000</del>1831240001831244

24-Hour Elan Friancial Services 1-856-552-8655

. to pay by phone , to change your address

HARMONY COR ACCOUNTS PAYABLE 210 K HNIVERSLTY OR STE 762 CORAL SPRINGS PURISHER 7220 PHINING PURISH 7220 PHINING PURISH 7220

# **Automatic Payment**

Account Number: 4/98 5100 7091 1777

An automatic payment of \$1 831 24 will be deducted from your account on 04/22/24. If you choose to make additional payments please write your account number on your check and mail to

Elan Financia! Services

\$1, Louis, MO 63179-0408

P.O. Box 790408

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

If you think there is an error on your statement, please call us at the textitions handler on the hors of this statement, or will a to us as. Flan Inancial Services, P.O. Box 6335, Fargo, ND 58125-6335

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

Account information: Your name and account number. Dollar amount: The dollar amount of the suspected arror.

Description of Problem: If you think there is an error on your bill, describe what you believe is wrong and why you helieve it is a mistaka You must contact us within 60 days after the error appeared on your state from. White, we incontigute whether or net there has been an error

We cannot try to collect the amount in question, or report you as define rent or that a nount.

the charge in question may remain on your statement, and we may contribe to charge you one restor that an ount, But, it will describe nine that we made a mistake, you will not have to pay the amount in question or any markst or one: toos related to that amount in

While you do not have to pay the amount in question, you are responsible for the remainder of your halance.

We can apply any unpaid amount against your credit limit.

Your Rights If You Are Dissatisfied With Your Credit Card Purchases

If you are dissatisfied with the goods or services that you have purchastid with your preditioned, and you have it ed in good later to correct the problem with the merchant, you may have the right not to pay the remaining amount due on the purchasts To use this right, all of the following must be true:

 The purchase must have been made in your home state or within 100 infes of your current mailtry address, and the purchase price must. have been more than \$50. (Note: Neither of these are necessary if your purchase was based on an advertisement we mated to you or if we own the company that sold you the goods or services.) 2. You must have used your credit card for the purchase. Purchases made with cash advances from air 4 IM or with a check that accesses

your credit card account do not qualify.

You must not yet have fully paid for the purchase.

If all of the criteria above are met and you are still despitated with the purchase, needbo; us in writing at. Flacilitations Services, F.O. Box 6335, Fargo, ND 58125-6335. While we investigate, the same rules apply to the disputed amount as discussed above. After we trinsh and investigation, we will tell you our decision. At that point, if we think you owe an amount and you do not gay we may report you as an investigation,

Important Information Regarding Your Account

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

 Payment Information: We will eccept payment via check, money order, the internet (including mobile and online) or phone or previously
estublished automatic payment transaction. You must pay us in U.S. Dollars. If you make a payment from a toreign financial institution, you
will be charged and agree to pay any collection less added in connection with that transaction. The date you mail a payment is different than the date we receive the payment. The payment date is the day we receive your check or money order at Elan Financial Services, P.O. Box 790408, St. Louis, MO 63179-0408 or the day we receive your internet or phone payment. All payments by check or money order accompanied by a payment coupon and received at this payment address will be credited to your Account of the day of received by 5.00 p.m. CT on any banking day. Payments sent without the payment coupun or to an excitedt 40-fress will be processed and redited to your Account, additional INTEREST CHARGES, lees, and/or Account suspension. The deadline for on-time internet and phone payments varies, but generally must be made before 5.00 p.m. CT to 8 p.m. CT depending on what day and how the payment is made. Please contact Flan Financial Services for intornet, phone, and mobile crediting times specific to your Account and your payment option. Banking days are all calendar days except Saturday, Sunday and federal holiday. and received on those days will be credited on the day of receipt. There is no prepayment penulty if you pay your balance at any time prior to

your payment due date.

3 Gradit Reporting: We may report information on your Account to Credit Burgone, Late payments, missed payments or wher defaults on your Account may be reflected in your prepart.



March 2024 Statement 02/24/2024 - 03/26/2024 HARMONY CDO (CPN 002252738)

Elan Financiel Services 🕻

Page 2 of 3 1-866-552-8655



#### Important Messages

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

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

Your payment of \$1831.24 will be automatically deducted from your bank account on 04/22/2024. Please refer to your AutoPay Terms and Conditions for further information regarding this account feature.

PAY TAXES WITH YOUR CARD. It's a fast, easy and secure way to pay your federal and state taxes. FAST - Pay instantly online. Easy - Your payment is processed right away and confirmed with an electronic receipt. SECURE - No womes about your payment getting lost or stolen in the mail. Learn more at officialpayments.com

| Transac      | ctions        | Ba    | AEZ PAG JORGE A                                                         | Credit Limit \$                           | 5000   |
|--------------|---------------|-------|-------------------------------------------------------------------------|-------------------------------------------|--------|
| Post<br>Date | Trans<br>Date | Ref#  | Transaction Description                                                 | Amount No                                 | tation |
| mark.        | 1500          | 78.75 | Purchases and Other Debits                                              | and the second                            |        |
| 02/26        | 02/24         | 6289  | AMZN Mklp US*RW38954G1 Amzn comfor WA                                   | \$37.83                                   |        |
| 02/28        | 02/24         | 7173  | AMZN Mktp US*RVV3S06H62 Amzh com/bill WA                                | \$138.02                                  |        |
| 02/27        | 02/26         | 5239  | SQ *HQA POOL SERVICE I gosq com FL                                      | \$472.50                                  |        |
| 02/29        | 02/28         | 5313  | AMZN Mklp US*RZ7S 8R60 Amzn cern/bil WA                                 | \$178,02                                  |        |
| 02/29        | 02/27         | 7186  | THE HOME DEPOT #6350 STIGLOUD FL                                        | \$419,18                                  |        |
| 03/01        | 02/29         | 2476  | NAPA AUTO PART 0025020 SAINT CLOUD FIL                                  | \$136.25                                  |        |
| 03/01        | 02/28         | 9156  | THE HOME DEPOY #0265 KISS MMEE IFL                                      | \$10969                                   |        |
| 03/25        | 03/23         | 5712  | THE HOME DEPOT 8350 ISAINT CLOUD FL                                     | \$247.09                                  |        |
| 03/26        | 03/25         | 6855  | WAL-MART #1086 SAINT CLOUD FL                                           | \$94.66                                   |        |
|              |               |       | Yotal for Account 4798 5105 9448 9425                                   | \$1,831,24                                |        |
| Transac      | ctions        | В     | LLING ACCOUNT ACTIVITY                                                  |                                           |        |
| Post         | Trans         |       |                                                                         | CASH CATHON THE CONTRACT OF THE CASH CASH |        |
| Date         | Date          | Ref#  | Transaction Description                                                 | Amount No                                 | tation |
| 3.5          | " -           |       | Payments and Other Credits                                              |                                           | 142    |
| 03/22        | 03/22         |       | PAYMENT THANK YOU                                                       | \$3,757,5009                              |        |
|              |               |       | Total for Account 4798 5100 7091 1777                                   | \$3,757.50cm                              |        |
|              | E             |       | 2024 Totals Year-to-Date                                                |                                           |        |
|              |               | /W    | Total Fees Charged in 2024 50 3<br>Total Interest Charged in 2024 \$0.3 | -                                         |        |



March 2024 Statement 02/24/2024 • 03/26/2024

HARMONY CDD (CPN 002252738).

Elan Financial Services [

Page 3 of 3 1-866 552 8855

#### Interest Charge Calculation

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

\*\*APR for current and future transactions.

| Ωatorice Type                          | Halance<br>By Type             | Balance<br>Subject to<br>Interest Rate | Variable: | Interest<br>Charge         | Annual<br>Percentage<br>Rate | Expires<br>vidh<br>Statement |
|----------------------------------------|--------------------------------|----------------------------------------|-----------|----------------------------|------------------------------|------------------------------|
| ************************************** | \$0,00<br>\$1,831,24<br>\$0.00 | \$0.00<br>\$0.00<br>\$0.00             |           | \$0.00<br>\$0.00<br>\$0.00 | 3,30%<br>3,36%<br>3,36%      |                              |

#### Contact Us

Phone

Voice

1.566.552,8955

100 1-888-352-6455 Han 1-866-607-9050 Questiona

Elan Financial Services P.O. Hox 6353

Faiga, NC 58125 6353

Mail payment coupon. with a check

Rian Financial Services P Di Box 790408

St. Loos, MD 63179 8408



inyaccountaccess com-

| IES COMM.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | VENDOR A31                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              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BILL DATE 03/11/24 ACCOUNT NUMBER

9899239921

PAGE 1 OF 33

PIN#: 1046777480

#### HARMONY COMMUNITY DEV DISTRICT

#### MASTER BILL BUMMARY

\$13,352.94 = \$13

\$13,352.94

SQ.00

\$13,269.19

DUEDATE 04/01/24

TOTAL AMOUNT DUE

\$13,269.19

# CURRENT CHARGES SUMMARY \$13,269.19"

| Commercial Non-Demand Electric Rate | 1,1/2,30  |
|-------------------------------------|-----------|
| OUConvenient Lighting               | 10,033,11 |
| GSD Secondary Damend Electric Rale  | 1,887.42  |
| Osceole County Tax                  | 3.88      |
| Gross Receipts Tax.                 |           |
| Florida Sales Tax                   |           |
| Discretionary Seles Surfax          |           |

<sup>\*</sup>A detailed description of ourrent charges is categorized by service address on each of the following pages.

#### **CUSTOMER SERVICE**



Omline www.ouc.com



Tajaphona 407-423-9018



Payments PO Box 31329 Tampa Ft. 33531-3329

#### MESSAGE CENTER

Don't Just Se Green-



For energy efficiency improvements, visit OUC.com/WaysTo5ave

ACCOUNT NUMBER

9899239921

# DO NOT PAY

04/01/24

101AL AMOUNT DUE \$13,289.19

Pay by the due date to avoid a 1.5% late charge or minimum \$5 charge Your bank account will be drafted on April 01, 2024





PAGE 2 OF 33

### HARMONY COMMUNITY DEV DISTRICT

#### WAYS TO PAY

|                             | Online                                                    | AutoPay                    | Pay By Phone                                             | Pay by Mad                                                                | Payment Locations                                                                                                                            |
|-----------------------------|-----------------------------------------------------------|----------------------------|----------------------------------------------------------|---------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------|
| Payment<br>Type<br>Accepted | Checking Account:<br>Credit or Debit Card                 | Automatic withdrawat       | Checking Account;<br>Credit or Debt Card                 | Check or Money Order:<br>Never mail cash                                  | Check, Cash or Money Order                                                                                                                   |
| Cost                        | FREE for eCheck:<br>Convenience Fee!<br>Using Great/Debil | FREE                       | FREE for aChack,<br>Convenience Fee*<br>Using Crade/Dabb | Postage                                                                   | Convénience Fae*                                                                                                                             |
| Source<br>(How To)          | Register using<br>www.ouc.com                             | Register using www.bus.com | 407-423-9018                                             | Phymenes with bill equips:<br>QUC, PQ Box 35329,<br>Termon, FL 33631-3329 | More than 400 ocations, wollding participating Amsoct, CVS, ACE Cach Express, Walmert, Publix and more Fore complete list, visit www.ouc.com |

<sup>\*</sup>AB Convenience Field are collected by Intro-party vendors. OUG receives no primar of these convenience field. Here yet white out compaywhy but for more intermedian about field.

#### WAYS TO CONTACT US

|              | Residential                        | Business                                                                        | Reporting an Electric                          | Reporting a                        |
|--------------|------------------------------------|---------------------------------------------------------------------------------|------------------------------------------------|------------------------------------|
|              | Customer Service                   | Customer Service                                                                | or Water Problem<br>or UNKLY Theft             | Streetlight Problem                |
| Phone        | 407-423-9018<br>or<br>800-848-7445 | 437-423-9018<br>or<br>200-848-7445                                              | 407-423-9018<br>or<br>800-848-7445             | 407-423-9018<br>or<br>808-848-7445 |
| Availability | Monday - Frday<br>7 a.m 6 p.m.     | Monday - Friday, 7,36 a.m 5:30 p.m. at<br>100 W Andamson St., Orlando, FL 32801 | 24/7                                           | 24/7                               |
| Online       | симетельной расста                 | естте поверения в прости                                                        | Register at www.ouc.com to<br>report a problem | st/ealilghteervlog@quc.com         |

General Correspondence: Mali to Orlando Utililles Commission, PO Box 3193, Orlando, PL 32802 or call 407-423-9100. Never mali paymente or ceah to this eddress.

#### **HELPFUL PHONE NUMBERS**

Home Werranty
Protection Programs
www.awruss.com/ouc To file a delm, call 877-320-4824 Cat Before You Dig Sunanine 81\* 8-1-1 or 800-432-4770 www.sunahine811.com

2-1-1 Community Resources and Elder Helphne for Orange or Occools Residents 2-1-1 or 407-839-HELP (4357) City of Orlando Sold Waste: 407-248-2314 Wastewater: 407-248-2213

City of St. Cloud Solid Waste 407-957-7289 Orange County Wastevaler: 407-835-5515

St. Cloud Utilities 407-957-7344

#### USEFUL INFORMATION

Sentition Change; A flued monthly change to cover basic costs of providing billing, metering and meter reading services. kWho A unit of measure for energy consumption equal to 1,000 wait 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 laws charged by the City of Orlando, Grange 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

PAGE 3 OF 33

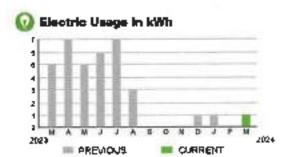
#### HARMONY COMMUNITY DEV DISTRICT

Subtotal )

\$22,53

#### **CURRENT CHARGES**

| OUC Electric Service                                    | \$21,97  |
|---------------------------------------------------------|----------|
| Mater #: 50R94075 - Service Charge                      | \$ 21.84 |
| Commercial Non-Demand Electric Rate (82/08/24 - 93/0    | 8/24)    |
| 1 kWh @ \$0.07633 (Non-Fuel),                           | 0.08     |
| 1 kWh @ \$0.04854 (Fuel)                                | 0.05     |
| (\$0,04 of your Fuel Coal is exempt from Municipal Tell |          |
| State of Florida Charges                                | \$0.56   |
| Gross Receiota Tax                                      | \$ 0,56  |



#### **Meter Data**

METER #

5CR94075

CURRENT:

328 on 03/08/24

PREVIOUS:

327 on 02/08/24

TOTAL USAGE: DAYS OF SERVICE:

1 kWh. 29

<u> Avēracē</u> Baily Whare

THIS PERIOD 0,81 (40)

RACYTERL REFERENCE



03/11/24

ACCOUNT NUMBER

9899239921

PAGE 4 OF 33

\$22,40

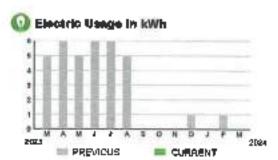
#### SERVICE ADDRESS: 3300 BLOCK EVEN SCHOOL HOUSE RD.

#### HARMONY COMMUNITY DEV DISTRICT

Subtotal

#### CURRENT CHARGES

| DUC Electric Bervice                                       | \$21.84          |
|------------------------------------------------------------|------------------|
| Meter #: 6CR94331 - Service Charge                         | \$ 21.84<br>(24) |
| 0 KWh @ \$0.07633 (Noti-Fuel).<br>0 KWh @ \$0.04854 (Fuel) | 0.00<br>0.00     |
| State of Florida Charges                                   | \$0.58           |
| Gross Receipts Tax                                         | \$ 0.56          |



#### Meter Date

METER#

5CR84331

CURRENT: 871 on 03/06/24

PREVIOUS,

871 on 02/06/24

TOTAL USAGE: DAYS OF SERVICE: 29

0 MVh

AVERAGE BAILY USOGE THIS PIPE OF 0.00 kt/Ah

JAST YEAR 0.18 kWh

ACCOUNT NUMBER

03/11/24

# 9899239921

#### SERVICE ADDRESS: 8800 BLOCK COD FIVE OAKS OR

PAGE 5 OF 33

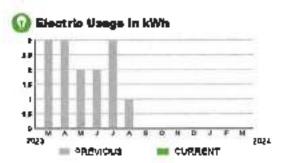
#### HARMONY COMMUNITY DEV DISTRICT

Subtotal )

\$22.40

#### **CURRENT CHARGES**

| OUC Electric Service                                  | \$21.84  |
|-------------------------------------------------------|----------|
| Meter #: 60R49717 - Service Charge                    | \$ 21.84 |
| Commercial Non-Demand Electric Rate (02/08/24 - 03/08 | 1/24)    |
| 0 kWh @ \$0,07633 (Non-Fuel)                          | 0.00     |
| 0 kWh @ \$0.04854 (Fuel)                              | 0.00     |
| State of Florida Charges                              | \$0.56   |
| Gross Recairds Tax                                    | \$ 0.55  |



#### **Motor Data**

METER#: 5CR49717

CURRENT 523 61 03/08/24

PREVIOUS 523 01 02/08/24 TOTAL USAGE: O KWM

DAYS OF SERVICE: 29





03/11/24

ACCOUNT NUMBER

9899239921

SERVICE ADDRESS: 3200 BLOCK GOD SCHOOL HOUSE RO

PAGE 6 OF 33

#### HARMONY COMMUNITY DEV DISTRICT

Subtotal )

\$22.53

#### CURRENT CHARGES

| OUC Electric Service                                    | \$21.97  |
|---------------------------------------------------------|----------|
| Meter #: 5CR94088 - Service Charge                      | \$ 21.84 |
| Commercial Non-Demand Electric Rate (02/09/24 - 03/0)   | 9/24)    |
| 1 kWh @ \$0.07633 (Non-Fuel)                            | 0.08     |
| 1 KWh @ \$0.04854 (Fuel)                                | 0.05     |
| (\$0.04 of your First Cost is exampt from Municipal Tax |          |
| State of Florida Charges                                | 80.58    |
| Gross Receipts Tax                                      | \$ 0.56  |





#### **Meter Date**

METER # 5CR94088

CURRENT: 747 on 03/09/24

PREVIOUS: 746 on 02/08/24

TOTAL USAGE 1 NAMED DAYS OF SERVICE: 30

AVERAGE THIS PER CO COST (EVR.)
UNIT US SCE. 0.03 (W/h) 6.21 (W/h)

# 9899239921

#### SERVICE ADDRESS: 3319 BRACKEN FERNIOR

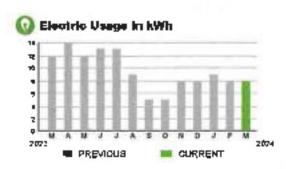
PAGE 7 OF 33

#### 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 (02/08/24 - 03/08  | (/24)    |
| 8 kWn @ \$0,07633 (Non-Fuel)                           | 0.61     |
| 8 kWh @ \$0.04854 (Fool)                               | 0.39     |
| (\$0.34 of your Fuel Cost is exempt from Municipal Tex | ,        |
| State of Florida Charges                               | \$0.59   |
| Gross Recepts Tax                                      | \$ 0.59  |



### **Meter Date**

METER #: 50R98196 CURRENT: 1,799 on 03/08/24 PREVIOUS: 1,791 on 02/08/24 TOTAL USAGE B KWh DAYS OF BERVICE: 29





BILLDATE 03/11/24 ACCOUNT NUMBER

9899239921

SERVICE ADDRESS: 3338 BRACKEN FERN OR

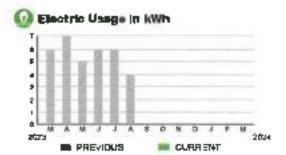
PAGE 6 OF 33

#### HARMONY COMMUNITY DEV DISTRICT

Subtotal \$22.40

#### **CURRENT CHARGES**

| OUC Electric Service                                  | \$21.84  |
|-------------------------------------------------------|----------|
| Mater #: 50R94288 - Service Charge                    | \$ 21.84 |
| Commarcial Non-Demand Electric Rate (02/08/24 - 03/08 | (24)     |
| 0 kWh @ \$0.07633 (Non-Fuel)                          | 0.00     |
| 0 kWh @ \$0.04854 (Fuel)                              | 0.00     |
| State of Florida Charges                              | \$0.86   |
| Gross Receipts Tax                                    | \$ 0.56  |



#### Motor Data

METER#: 5CR94288

CLIRRENT. 890 on 03/08/24

PREVIOUS: 890 on 02/06/24

TOTAL USAGE: 0 kWh DAYS OF SERVICE: 29

AVERAGE DAILY DAAGE 10 S PGR 100 JUST HEAR 0 00 kMh \$ 21 KBA

ACCOUNT NUMBER

03/11/24

9899239921

SERVICE ADDRESS: 7014 BUTTON BUSH LOOP.

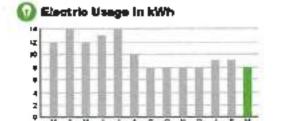
**PAGE 9 OF 33** 

### 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 (02/08/24 - 03/08  | 9/24)    |
| 8 kV/m @ \$0.07633 (Non-Fuel)                          | 0.61     |
| 8 kV/h @ \$0.04854 (Firel)                             |          |
| (\$0.34 of your Fuel Cost is exempt from Municipal Tex |          |
| State of Florida Charges                               | \$0.59   |
| Green Propriets Tex                                    | 10.50    |



CURRENT

#### Motor Data

METER #: 5CR96104

CURRENT: 1,547 on 03/08/24 PREVIOUS 1,539 on 02/08/24

TOTAL USAGE: 8 KWh

DAYS OF SERVICE: 28

AVERAGE DAILY USAGE 745 75500 0.28 0.00 LAST YEAR 0.49 kWh

2027

PREVIOUS



ACCOUNT NUMBER

03/11/24

# 9899239921

SERVICE ADDRESS 7034 BUTTON BUSH LOOP

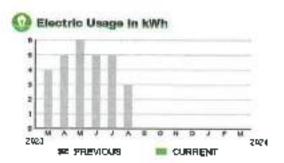
PAGE 10 OF 39

### HARMONY COMMUNITY DEV DISTRICT

Subtotal ) \$22,40

#### **CURRENT CHARGES**

| OUC Electric Service                                  | \$21.84  |
|-------------------------------------------------------|----------|
| Meter #: 50R94329 - Service Charge                    | \$ 21.84 |
| Commercial Non-Demand Electric Rate (02/08/24 - 03/0) | B/24)    |
| 0 kWh @ \$0,07633 (Non-Fuel)                          | 0.00     |
| 0 kV/h @ \$0.04654 (Fuel).                            | 0.00     |
| State of Florida Charges                              | \$0.56   |
| Otropo Poneinto Tav                                   | 5 D E6   |



#### Motor Date

5CR84329 METERA

CURRENT:

669 on 03/08/24 PREVIOUS: 669 on 02/08/24

TOTAL UŞAGE:

0 KWA DAYS OF SERVICE.

AVERAGE DAILY DYNCH THIS PERIOD LAST YEAR 0.00 k/6/m 0 14 kWh

03/11/24

ACCOUNT NUMBER

9899239921

PAGE 11 OF 33

#### SERVICE ACCRESS: 3340 CAT BRIER TRUPETPK

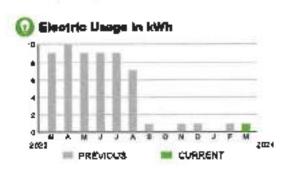
#### HARMONY COMMUNITY DEV DISTRICT

Subtotal

\$22.53

#### **CURRENT CHARGES**

| QUC Electric Service                                  | \$21.97   |
|-------------------------------------------------------|-----------|
| Meter #: 50R98446 - Service Charge                    | . \$21.84 |
| Commercial Non-Demand Electric Rate (02/08/24 - 03/0  | (B/24)    |
| 1 kWh @ \$0.07633 (Non-Fuel)                          | . 0,08    |
| 1 kWh @ \$0.04854 (Fusi)                              |           |
| (\$0.04 of your Fuel Cost is exempt from Municipal Ta |           |
| State of Florida Charges                              | 0.56      |
| Gross Receipts Tex                                    | \$ 0.56   |



### Meter Date

METER# 5CR88448

CURRENT: 2,886 on 03/06/24

PREVIOUS: 2,685 ph 02/08/24

TOTAL USAGE: 1 km/h

DAYS OF SERVICE: 29

AVERAGE THIS PERIOD LAST YEAR DATE VILLAGE. 0.83 KM/h 9.32 LWA SERVICE ADDRESS OCRISPIN CIR.

BILL DATE 03/11/24 ACCOUNT NUMBER

9899239921

PAGE 12 OF 33

# HARMONY COMMUNITY DEV DISTRICT

Subtotal )

\$1,703.33

### **OURRENT CHARGES**

| OUC Electric Service \$                               | 1,667,86    |
|-------------------------------------------------------|-------------|
| Customer Ref: Neighborhood O1                         |             |
| OUConvenient Lighting (02/08/24 - 03/08/24)           |             |
| Maintenance - Convenient 22 图 \$8 32                  | . \$ 183.04 |
| 1,212.20 kV/h @ \$0 03801 (Non-Fuel)                  |             |
| 1,212.20 kWh @ \$0.04499 (Fuel)                       |             |
| (\$45.80 of your Fuel Cost is exempt from Municipal)  |             |
| Customer Ref. Neightborhood J 602669                  |             |
| OUComvenient Lighting (02/08/24 - 03/08/24)           |             |
| Maintenance - Convenient 38 @ \$7.95                  | 302.10      |
| 2,093.60 kWh @ \$0.03801 (Non-Fuel)                   |             |
| 2,093.80 kWh @ \$0,04499 (Fuel)                       |             |
| (\$60.84 of your Fuel Cost is exempt from Municipal   |             |
| Customer Relf: Neighborhood I                         |             |
| OUConvenient Lighting (02/08/24 - 03/06/24)           |             |
| Maintenance - Convenient 54 @ \$8.32                  | 449 28      |
| 2.975.40 MVh @ \$3 03801 (Non-Fuel)                   | 113,09      |
| 2,975.40 kWh @ \$0.04499 (Fuel)                       |             |
| (\$114.68 of your Fire! Cost is exempl from Municipel |             |
| Customer Ref: Neighborhood H2                         |             |
| OUConvenient Lighting (02/08/24 - 03/08/24)           |             |
| Maintenance - Convenient 16 @ \$8.32.                 | . 149.76    |
| 991.80 kYVh @ \$0 03801 (Non-Fuel)                    | . 37.70     |
| 991.60 1/Vm @ \$0.04499 (Fuel)                        |             |
| (\$38.29 of your Fuel Cost is exempt from Municipal   |             |
| State of Florida Charges                              | \$15,47     |
| Gross Receipts Tax.                                   | \$ 15.47    |

03/11/24

ACCOUNT NUMBER

9899239921

#### SERVICE ADDRESS 34001 FEATHERGRASS CT.

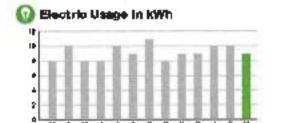
PAGE 13 OF 33

#### HARMONY COMMUNITY DEV DISTRICT

Subtotal ) \$23,56

#### **CURRENT CHARGES**

| OUC Electric Service                                    | \$22,97  |
|---------------------------------------------------------|----------|
| Meter #: 60024560 - Service Charge                      | \$ 21,84 |
| Commercial Non-Demand Electric Rate (02/08/24 - 03/08   | 3/24)    |
| 9 kWh @ \$0.07633 (Non-Fuel)                            | 0.69     |
| 9 kWh @ \$0.04854 (Fuel)                                | 0.44     |
| (\$0.38 of your Fire) Cost to exempt from Municipal Tax |          |
| State of Florida Charges                                | 80.59    |
| Gross Recepts Tax.                                      | \$ 0.59  |



CURRENT

PREMOUS

#### **Meter Date**

2024

6C024560 METER #:

CURRENT: 755 on 03/08/24

PREVIOUS: 746 on 02/08/24

TOTAL USAGE: DAYS OF SERVICE 28

9 kWh

BUTTERST DAILY BHACK F457E660 DAST (EAR 9.31 HWD 0.29 kWh

# 9899239921

SERVICE ADDRESS: 7255 PIVE CAKS OR SWIM

PAGE 14 OF 33

#### HARMONY COMMUNITY DEV DISTRICT

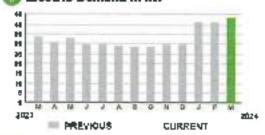
Subtotal 🕽

\$1,915.27

#### CURRENT CHARGES

| OUC Electric Service                          | R1,867.42    |
|-----------------------------------------------|--------------|
| Meter #: 12R15702 - Barvica Charge            | \$ 33,28     |
| GSD Secondary Demand Electric Rate (02/08/2)  |              |
| Demand Charge 42.960 kW @ \$12.48             | 536.14       |
| 17,360 kV/h @ \$0.02623 (Non-Fuel)            | 455.36       |
| 17,360 kWh @ \$0.04864 (Fuel)                 | B42,65       |
| (\$731.90 of your Fuel Cost is exempt from Mu | micipal Tax) |
| State of Florida Charges                      | 847.88       |
| Grose Receipts Tay.                           | \$ 47.65     |

#### 🕡 Electric Demand in kW



#### Meter Deta

METER#: 12R15702 GURRENT: 1.074

RRENT: 1.074 on 02/18/24

MULTIPLIER: x40
TOTAL DEMAND: 42.96 MV

DAY9 OF SERVICE: 29

### 🔞 Electric Vsege in kWh



#### Meter Date

METER #: 12R15702

CURRENT: 48,981 on 03/08/24

PREVIOUS. 46,547 on 02/08/24

DIFFERENCE: 434 kWh

MULTIPLIER: KMI

TOTAL USAGE: 17,360 NYTH

DAYS OF SERVICE: 28

AVENIUSE III Isan i maard 📆

THIS PER-30 THE 42 MWh

UATTYEAT 877.14 300h

9899239921

#### SERVICE ADDRESS: 7350 RIVE OAKS DR

### HARMONY COMMUNITY DEV DISTRICT

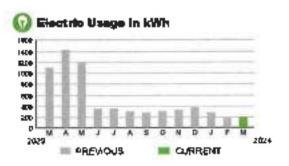
Subtotal >

\$48.28

PAGE 15 CF 33

#### CURRENT CHARGES

| OUC Ejectric Service                                     | \$47.07  |
|----------------------------------------------------------|----------|
| Meter #: 5XD08429 - Service Charge                       | \$ 21,84 |
| Commercial Non-Demand Electric Rate (02/08/24 - 03/08)   | (24)     |
| 202 kWh @ \$0.07633 (Non-Fuel)                           | 15.42    |
| 202 kWh @ \$0.04654 (Fuel)                               | 9.81     |
| (\$8.52 of your First Cost is exempt from Municipal Tax) | ı        |
| State of Florida Charges                                 | \$1.21   |
| Gross Receipts Tex.                                      | \$ 1.21  |



#### **Meter Deta**

PREVIOUS:

METER#: 500008429

CURRENT:

89,254 on 03/08/24 89,052 01/02/08/24

TOTAL USAGE:

202 kVm

DAYS OF SERVICE: 29

AVERAGE DAILY GRAGE THIS PERIOD CUST INSUE 6.07 NWh 39.54 kWh

03/11/24

ACCOUNT NUMBER

9899239921

#### SERVICE ADDRESS: 7600 FIVE OAKS OR IRG

#### HARMONY COMMUNITY DEV DISTRICT

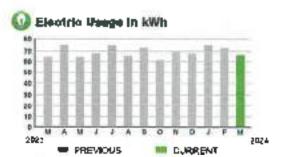
Subtotal

\$30.85

PAGE 18 OF 33

#### **CURRENT CHARGES**

| OUC Electric Bervice                        | \$30,08 |
|---------------------------------------------|---------|
| Meter #: 5ZR21669 - Service Charge          | \$21.84 |
| Commercial Non-Domand Electric Rale (02/0)  |         |
| 66 kWh @ \$3.07633 (Non-Fuel)               |         |
| 66 kWh @ \$0.04854 (Fuel)                   |         |
| (\$2.76 of your Fuel Cost is exempt from Mu |         |
| State of Florida Charges                    | \$0,77  |
| Grosa Receipts Tax                          | \$ 0.73 |



### Motor Data

METER # 5ZP21689

CURRENT 6,475 on 03/08/24

8,409 on 02/08/24 PREVIOUS:

ፀፀ ኒየሱ TOTAL USAGE: DAYS OF SERVICE: 28

AVERAÇE MAILY USAFA Nes atrisao LAST VEAR 2.20 kWh 2.29 kWh

03/11/24

ACCOUNT NUMBER

9899239921

SERVICE ADDRESS 76501 FIVE CAKS DR

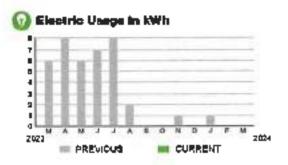
PAGE 17 OF 33

#### HARMONY COMMUNITY DEV DISTRICT

Subtotal ) \$22.40

#### **OURRENT CHARGES**

| OUO Electric Service                                  | \$21,84  |
|-------------------------------------------------------|----------|
| Meter #: 6CD46493 - Service Charge                    | \$ 21 84 |
| Commercial Non-Demand Electric Rate (02/06/24 - 03/04 | 8Y24)    |
| 0 kWh @ \$0.07633 (Non-Fuel)                          | 0.00     |
| 0 kWh @ \$0.04854 (Fuel).                             | 0.00     |
| State of Florida Charges                              | RD.56    |
| Gross Receipts Tax.                                   | \$ 0.58  |



#### Meter Date

METERIK

BCD46493

CURRENT:

523 on 03/06/24

PREVIOUS;

523 an 02/06/24

TOTAL USAGE:

C kiVh

DAYS OF SERVICE. 2

29

AVERAGE BAILY UNAUE

THUS PERIOD 4.99 LTM UAST YEAR 0.21 BMA



8ILL DATE 03/11/24 ACCOUNT NUMBER

9899239921

SERVICE ADDRESS: 7124 HARMONY SQUARE DRIVE S POOL

PAGE 18 OF 33

#### HARMONY COMMUNITY DEV DISTRICT

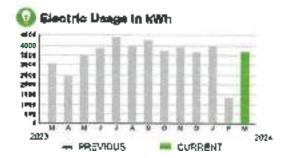
Subtotal )

\$487.29

#### CURRENT CHARGES

| OUC Electric Service                                 | \$475.12 |
|------------------------------------------------------|----------|
| Meter #: 5CR88781 - Service Charge                   | \$ 21.84 |
| Commercial Non-Demand Electric Rate (02/08/24 - 03/  | 08/24)   |
| 3,630 kWh @ \$0,07633 (Non-Fuel)                     | . 277.08 |
| 3,630 kWh @ \$0.04854 (Fuel)                         | 176.20   |
| (\$153,04 of your Fuel Coet is exempt from Municipal | Tax)     |

| State of Floride Charges | \$12.17 |
|--------------------------|---------|
| Gross Receipts Tear      | \$ 12 1 |



#### Motor Data

METER #: 5CR88781

CURRENT: 75,616 on 03/08/24 PREVIOUS: 71,986 on 02/08/24

TOTAL USAGE: 3,830 KM/h DAYS OF SERVICE: 29 AVERAGE (4578/00) CAST YEAR COULT (758/06) 125,17 KMM 111,71 KMM

# 9899239921

SERVICE ADDRESS 6900 E IRLO BRONSON MEMOR AL HWY ODD

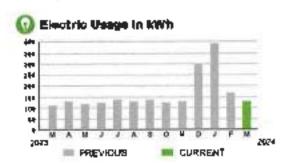
PAGE 19 OF 33

#### HARMONY COMMUNITY DEV DISTRICT

Subtotal 🕽 \$39.05

#### **CURRENT CHARGES**

| OUC Electric Service                                   | \$38.07  |
|--------------------------------------------------------|----------|
| Motor #: SCD97805 - Service Charge                     | \$ 21.84 |
| Commercial Non-Demand Electric Rate (02/08/24 - 03/08) | (24)     |
| 130 kWh @ \$0.07633 (Non-Fuel)                         | 9 92     |
| 130 kWh @ \$0,04854 (Fuel)                             | 6.31     |
| (\$5.48 of your Fuel Cost is exempt from Municipal Tax | ,        |
| State of Florida Charges                               | \$0.96   |
| Gross Receipts Tax                                     | \$ 0.98  |



#### Motor Date

METER & 50097805

CURRENT: 22,375 on 03/08/24 PREVIOUS:

22:245 on 02/08/24

TOTAL USAGE: 130 KWh

DAYS OF SERVICE: 28

AVERAGE natur us 664

FHS PERIOD 4.48 kWh

LINST YEAR 4.00 kWh



BILL DATE 03/11/24

L DATE

ACCOUNT NUMBER

9899239921

#### SERVICE ADORESS: 7000 E IRLO BRONSON MEMORIAL HIVY UPL

PAGE 20 OF 33

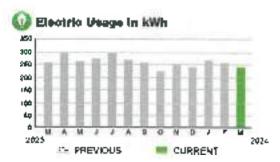
#### HARMONY COMMUNITY DEV DISTRICT

Subtotal )

\$53.27

#### CURRENT CHARGES

| OUC Electric Service                                   | \$51.94  |
|--------------------------------------------------------|----------|
| Meter #: 5ZR21255 - Service Charge                     | \$ 21 84 |
| Commercial Non Demand Electric Rate (02/08/24 - 03/04  | 8/24)    |
| 241 kWh @ \$0.07833 (Non-Fuel)                         | 18.40    |
| 241 kWh @ \$0.04854 (Fuel)                             | 11 70    |
| (\$10.16 of your Fuel Cost is exempt from Municipal Te |          |
| State of Florida Charpen                               | \$1.33   |
| Gross Receipts Tax.                                    | \$ 1 33  |



#### Motor Date

METER#: 5ZR21255

CURRENT 34,850 on 03/08/24

PREVIOUS: 34,609 on 02/08/24

TOTAL USAGE: 241 KWh DAYS OF SERVICE: 28 AVERAGE PASSESSO LAST NEW MILES STREET

BILL DATE 03/11/24 ACCOUNT NUMBER

9899239921

PAGE 28 OF 33

# SERVICE ADDRESS: 0 OXBOW CT

# HARMONY COMMUNITY DEV DISTRICT

Subtotal | \$484.85

#### CURRENT CHARGES

| OUC Electric Service                                                                                                             | \$444.40                                     |
|----------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------|
| Customer Ref: WO 755832 Harmony Track K                                                                                          |                                              |
| OU/Convenient Lighting (02/08/24 - 03/08/24)                                                                                     |                                              |
| Maintanance - Convenient 45 @ \$7,95,                                                                                            | \$ 357.75                                    |
| 1,044.00 kWh @ \$0.03801 (Non-Fuel)                                                                                              | 39.68                                        |
| 1,044.00 k/yh & \$0,04499 (Fuel)                                                                                                 |                                              |
|                                                                                                                                  |                                              |
| (\$40,31 of your Fuel Cost is exempt from Municipal To                                                                           | ar)                                          |
| (\$40,34 of your Fuel Cost is exempt from Municipal To                                                                           | ek)<br><b>63.88</b>                          |
| (\$40,34 of your Fuel Cost is exempt from Municipal To                                                                           |                                              |
| (\$40,31 of your Fuel Cost is exempt from Municipal To<br>Occacin County Charges                                                 | <b>\$3,88</b>                                |
| (\$40,34 of your Fuel Cost is exempt from Municipal To<br>Occools County Charges<br>Municipal Taxes.<br>State of Florida Charges | \$3,88<br>\$3,86<br>\$36,67                  |
| (\$40,31 of your Fuel Cost is exempt from Municipal To<br>Occacin County Charges<br>Municipal Taxes                              | \$3,88<br>\$3,86<br><b>\$36.67</b><br>\$2,22 |

# 9899239921

SERVICE ADDRESS: 7255 E IRLO BRONSON MEMORIAL HIVY TOTR

PAGE 25 OF 33

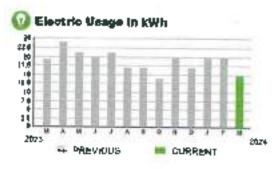
# HARMONY COMMUNITY DEV DISTRICT

Subtotal )

\$24.32

#### **CURRENT CHARGES**

| OVC Electric Service                                    | \$23.71  |
|---------------------------------------------------------|----------|
| Meter #: 5CR49720 - Service Charge                      | \$ 21.84 |
| Commercial Non-Demand Electric Rata (02/06/24 - 03/04   | W24)     |
| 15 kWh @ \$0.07633 (Non-Fuel),                          | 1.14     |
| 15 kWh @ \$0.04854 (FцвV)                               | 0.73     |
| (\$0.63 of your First Cost is exempt from Municipal Tex | 9        |
| State of Fiorida Charges                                | \$0,61   |
| Grost Recaipts Tax                                      | \$ 0,61  |



#### **Meter Date**

METERA 5CR/19720

CURRENT: 4,117 on 03/08/24

PREVIOUS. 4,097 on 02/08/24 TOTAL USAGE. 15 KWh

29

DAYS OF SERVICE:

AVERAGE BAILY USAGE OCIRSO DAT DAST YILDA 0.62 kWh e,ea kith

03/11/24

ACCOUNT NUMBER

9899239921

SERVICE ADDRESS: 3300 POND PINERD

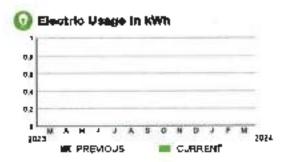
PAGE 27 OF 33

#### HARMONY COMMUNITY DEV DISTRICT

Subtotal \$22.40

# **CURRENT CHARGES**

| QUC Electric Service                                  | \$21.84  |
|-------------------------------------------------------|----------|
| Matter #: 5CR95090 - Service Charge                   | \$ 21.84 |
| Commercial Non-Demand Electric Rate (02/06/24 - 03/08 | N24)     |
| 0 kVVn @ \$0.07633 (Non-Fuel)                         |          |
| 0 kWh @ \$0.04854 (Fuel)                              |          |
| State of Florida Charges                              | \$0.56   |
| Groad Receipta Tax.                                   | \$ 0.56  |



#### **Motor Data**

METER #: 50R96090

CURRENT: 402 o103/06/24 PREVIOUS: 402 o102/06/24

TOTAL USAGE: 0 kWh

DAYS OF SERVICE: 29

AVERAGE THIS PERMIT LAST YEAR MALLY DISABLE 0,00 kmh 0.40 kmh



BILL DATE 03/11/24 ACCOUNT NUMBER

9899239921

SERVICE ADDRESS: 3308 PRIMROSE WILLOW DR

PAGE 28 OF 33

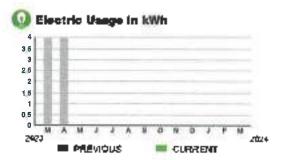
#### HARMONY COMMUNITY DEV DISTRICT

Subtotal

\$22,40

#### **CURRENT CHARGES**

| OUC Mactric Service                | \$21.84 |
|------------------------------------|---------|
| Meter #: 5CR95422 - Service Charge |         |
| G KWh @ \$0.07633 (Non-Fuel)       |         |
| 3 kWh @ \$0,04854 (Fuel)           | 0.00    |
| State of Florida Charges           | \$0.66  |
| Gittess Réceiple Tax               | 3.0.56  |



#### **Motor Date**

METER#

50R98422

CURRENT: 645 on 03/08/24

PREVIOUS: 645 on 02/08/24

TOTAL USAGE: 0 d/m DAYS OF SERVICE; 29 ANNUAL THE PERSON LAST YEAR COURT WHATER 5,00 WITH 0.14 WITH

03/11/24

ACCOUNT NUMBER

9899239921

SERVICE ADDRESS 3317 PRIMROSE WILLOW DR

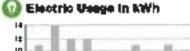
PAGE 29 OF 33

#### HARMONY COMMUNITY DEV DISTRICT

Subtotal ) \$23.80

#### **CURRENT CHARGES**

| QUC Electric Service                                    | \$23.21  |
|---------------------------------------------------------|----------|
| Mater in 60R97294 - Service Charge                      | \$ 21.84 |
| Commercial Non-Demand Electric Rate (02/08/24 - 03/08   | 124)     |
| 11 kWh @ \$0.07833 (Non-Fuel)                           | 0.84     |
| 11 KWh @ \$0,04854 (Fuel),                              | 0.53     |
| (\$0.46 of your Fuel Cost is exempt from Municipal Tex; | I        |
| State of Florida Charges                                | \$0.69   |
| Gross Receints Tax                                      | \$ 0.59  |





#### Motor Onto

METER #: 5CR97294

CURRENT! 1880 on 03/08/24 4,849 on 02/08/24 PREVIOUS:

TOTAL USAGE: 11 KWh DAYS OF SERVICE: 29

AVERAGE Note to SAGE THIS PERIOD JAST YEAR 0.34 kWh 8.39 k/M



BILL DATE 03/11/24 ACCOUNT NUMBER

9899239921

### SERVICE ADDRESS I SCHOOLHOUSE RD

HARMONY COMMUNITY DEV DISTRICT

Subtotal )

\$253.64

PAGE 30 OF 33

#### CURRENT CHARGES

| OUC Electric Service \$                                 | 251.88    |
|---------------------------------------------------------|-----------|
| Customer Ref: Neighborhood F                            |           |
| OUConversion Lighting (02/08/24 - 03/06/24)             |           |
| Maintenance - Convenient 22 @ \$8.32                    | \$ 183.04 |
| 829.40 kN/h @ \$6.03801 (Non-Fuel)                      | 31.53     |
| 829.40 kWh 🕸 \$0 04499 (Fuel)                           | 37.31     |
| (\$32,02 of your Fuel Cost is exempt from Municipal Tax | 0         |
| State of Florida Charges                                | \$1.76    |
| Gross Receipts Tax.                                     | \$ 1.76   |

03/11/24

ACCOUNT NUMBER

9899239921

PAGE 31 OF 33

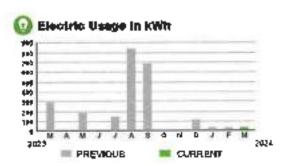
#### SERVICE ADDRESS: 3300 SCHOOL HOUSE RD E1

#### HARMONY COMMUNITY DEV DISTRICT

Subtotal > \$26.76

#### **CURRENT CHARGES**

| OUC Electric Service                                    | 26.09    |
|---------------------------------------------------------|----------|
| Meter #: 5CR94090 - Service Charge                      | \$ 21.84 |
| Commercial Non-Demand Electric Rate (02/08/24 - 03/08)  | (24)     |
| 34 kWh @ \$0.07833 (Non-Fuel)                           | 2 60     |
| 34 kWh @ \$0.04854 (Fuel)                               | 1,65     |
| (\$1.43 of your Fuel Cost is exempt from Municipal Tax) | l        |
| State of Florida Charges                                | \$0.67   |
| Gross Receipts Tex                                      | \$ 0.67  |



#### Motor Date

METER #: SCR94090

CURRENT 18,554 on 03/08/24

PREVIOUS 19,520 on 02/08/24 TOTAL USAGE: 34 M/m

DAYS OF SERVICE: 28

AVERAGE T455E000 JSTNEX 100.07 105056 (.)7 kWh 10.54 kWh



BILL DATE

03/11/24

ACCOUNT NUMBER

## 9899239921

SERVICE ADDRESS, 3300 SCHOOL HOUSE RO E2

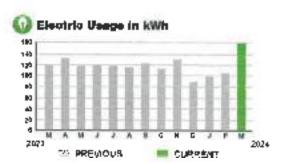
PAGE 32 OF 33

#### HARMONY COMMUNITY DEV DISTRICT

Subtotal \$42,64

#### CURRENT CHARGES

| OUC Electric Service                                   | \$41.57  |
|--------------------------------------------------------|----------|
| Meter #: 50R94089 - Service Charge                     | \$ 21 84 |
| Commercial Non-Demand Electric Rate (02/08/24 - 03/08  |          |
| 158 kWh @ \$0,07633 (Non-Fuel)                         | 12.06    |
| 158 kWh @ \$0.04854 (Fuel)                             |          |
| (\$6.66 of your Fuel Cost is exempt from Municipal Tax |          |
| State of Florida Charges                               | \$1.07   |
| Gross Receipts Tex.                                    | \$ 1.07  |



#### **Meter Data**

METER#: SCR94088

CURRENT. 10,537 on 03/08/24

PREVIOUS: 10,379 on 02/08/24 TOTAL USAGE 158 M/m

DAYS OF SERVICE: 28

AVERAGE THRESON LATTER BATTET DEGREE 8.45 N/Mb 4.20 N/Mb

BILL DATE

03/11/24

ACCOUNT NUMBER

9899239921

SERVICE ADDRESS: 3300 SCHOOL HOUSE RD E3.

PAGE 33 OF 33

#### HARMONY COMMUNITY DEV DISTRICT

Subtotal \$45.32

#### **CURRENT CHARGES**

| OUC Electric Service                                    | <u>\$44.19</u> |
|---------------------------------------------------------|----------------|
| Meter #: 5CR94091 - Service Charge                      | \$ 21.84       |
| Commercial Non-Demand Electric Rate (02/08/24 - 03/08   | /24)           |
| 179 kWh @ \$0.07693 (Non-Fuel)                          | 13,68          |
| 179 kWh @ \$3.04854 (Fuel)                              | 8 69           |
| (\$7.55 of your Fuel Cost is exempt from Municipal Tex) | 1              |
| State of Florids Charges                                | 01.13          |
| Gross Recainly Tax                                      | \$ 1.13        |

## 🔞 Ejectric Vasge in kWh



#### **Motor Data**

METER #: 50R94091

CURRENT: 16,652 on 03/08/24

PREVIDUS 16 673 en 02/08/24

TOTAL USAGE: 178 KW1 DAYS OF SERVICE: 28 AVERAGE 185 PERCO

H SPERIOD LASTYBAN B.87 LWAN 5.32 MWWN

03/11/24

## 9899239921

## PAGE 22 OF 33

SERVICE ADDRESS, 7255 ETRLO BRONSON MEMORIAL HWY VI.

#### HARMONY COMMUNITY DEV DISTRICT

Subtotal

\$7,709.67

#### **CURRENT CHARGES**

| OUC Electric Service                               | \$7,648,97 |
|----------------------------------------------------|------------|
| Customer Ref. Phase 2 Roadway                      |            |
| OUGonversent Lighting (02/08/24 - 03/08/24)        |            |
| Maintenance - Convenient 55 @ \$6.96               | \$ 382.80  |
| 2,073 50 kWh @ \$0.03801 (Non-Fuel)                |            |
| 2,073.50 kWh @ \$0.04499 (Fuel)                    |            |
| (\$80.05 of your Fire) Cost is exempt from Municip |            |
| Customer Ref: Phase D1                             |            |
| OUConvenient Lighting (92/08/24 - 03/08/24)        |            |
| Maintenance - Convenient 20 @ \$6.95               | 139.20     |
| 754.00 kWh @ \$0.03801 (Non-Fuel)                  |            |
| 754.00 kWh @ \$0.04499 (Fuel)                      |            |
| (\$29.11 of your Fuel Cost is exempl from Munick   | usi Texti  |
| Customer Ref: Neighborhood G                       |            |
| OUConvenient Lighting (02/08/24 - 03/08/24)        |            |
| Maintenance - Convenient 90 @ \$6.96               | 628,40     |
| 3,353.00 kmn @ \$0.03801 (Non-Fuel)                |            |
| 3,393.00 kWh @ \$0.04499 (Fuel).                   |            |
| (\$131.00 of your Fuel Cost is exempt from Munic   |            |
| Customer Ref: Neighborhood H1                      | ,          |
| OUConvenient Lighting (02/08/24 - 03/08/24)        |            |
| Meintenance - Convenient 36 @ \$7.28               | 262.08     |
| 1,357.20 kWh @ \$0.03801 (Non-Fuel)                |            |
| 1,357.20 kWh @ \$0.04499 (Fuel)                    |            |
| (\$52,40 of your Fuel Cast is exempt from Municip  |            |
| Gustomer Ref: Phase A-1                            |            |
| QU/Convenient Lighting (02/08/24 - 03/08/24)       |            |
| Maintenance - Convenient 62 @ \$5.96               | 431.52     |
| 2,337.40 kWh @ \$0 03801 (Non-Fuel)                |            |
| 2,337.40 kWh @ \$0.04499 (Fuel)                    |            |
| (\$90 25 of your Fire) Cost is exempt from Municip | pel Text)  |
| Customer Ref. Phase Town Center                    | •          |
| OUConvenient Lighting (02/08/24 - 03/08/24)        |            |
| Maintenance - Convenient 35 @ \$6.96               | 243.60     |
| 1,319.50 kWh @ \$0,03801 (Non-Fuel)                |            |
| 1,319.50 kWh @ \$0.04499 (Fuel)                    | 59 36      |
| (\$50.95 of your Fuel Cost is exempt from Municip  | per Text   |
| Customer Ref: Phase 3 Roedway                      |            |
| ODCorposition1 Elightling (02/08/24 - 03/08/24)    |            |
| Maintenance - Convenient 83 @ \$6.96               | 577.68     |
| 3,129.10 kWh @ \$0,03801 (Non-Fuel)                |            |
| 3,129.10 kWh @ \$0.04499 (Fuel)                    |            |
| (\$120,61 of your Fuel Cost is exempt from Munic   | ipel Tex)  |
|                                                    |            |

BILL DATE

03/11/24

ACCOUNT NUMBER

## 9899239921

SERVICE ADDRESS: 7252 E IRLO BRONSON MEMORIAL HWY PK

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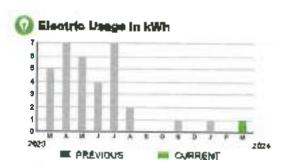
#### HARMONY COMMUNITY DEV DISTRICT

Subtotal )

\$22.53

#### CURRENT CHARGES

| OUC Electric Service                                    | \$21.97  |
|---------------------------------------------------------|----------|
| Meter #: 50849707 - Service Charge                      | \$ 21.84 |
| Commercial Non-Demand Electric Rate (02/08/24 - 03/08/  | 8/24)    |
| 1 kWh @ \$0.07633 (Non-Fuel)                            | 80.0     |
| 1 kWh @ \$0 04854 (Fuel)                                | 0.05     |
| (\$0.04 of your First Coal is exempt from Municipal Tex | 9        |
| State of Florida Charges                                | \$0,86   |
| Gross Receipts Tax.                                     | \$ 0.56  |



#### Meter Data

METER #: 50R49707

CURRENT; 657 on 03/05/24
PREVIOUS. 668 on 02/05/24

TOTAL USAGE: 1 KWh

DAYS OF SERVICE: 28

AVERAGE RAILE INSAFE THAT PERSON B.DS KWA LAST YEAR 0.10 KWh

# OUC 2

SERVICE ADORESS: 7255 E IRLO BRONSON MEMORIAL HWY VIL

## HARMONY COMMUNITY DEV DISTRICT

| OUC Electric Service (                            | Continued) |
|---------------------------------------------------|------------|
| Gustomer Ref. Original 243                        |            |
| OUGarwenient Lighting (02/08/24 - 03/08/24)       |            |
| Maintenance - Convenient 243 @ \$6.98             | 1,691.28   |
| 9,161,16 kWh @ \$0.03801 (Non-Fuel)               | 348.21     |
| 9,161.10 kWh @ \$0.04499 (Fuel)                   | 412.16     |
| (\$353.71 of your Fuel Cost is exempt from Munic  | (cal Tax)  |
| Customer Ref: Neighborhood D2 & E                 |            |
| OU/Convenient Lighting (02/08/24 - 03/08/24)      |            |
| Maintenance - Convenient 75 @ \$6.96              | 528.96     |
| 2,865.20 kWh @ \$0.03801 (Non-Fuel),              | 108.91     |
| 2,665.20 kWh @ \$0.04499 (Fuel)                   | . 128.91   |
| (\$110.63 of your Fuel Cost is exempt from Munic  | (pat Tex)  |
| Customer Ref; Phase C2                            |            |
| OUConvenient Lighting (02/08/24 - 03/08/24)       |            |
| Maintenance - Convenient 57 (2) \$8.96.           | 396,72     |
| 2,148,90 kWh @ \$0,03801 (Non-Fuel)               | 81.58      |
| 2,148.90 kWh @ \$0.04499 (Fuel)                   |            |
| (\$82.97 of your Fast Cost is exempt from Municip |            |
| State of Florida Charges                          | \$60.70    |
| Gross Receipts Tax.                               | \$ 60.70   |

BILL DATE

03/11/24

#### ACCOUNT NUMBER

### 9899239921

33230321

#### SERVICE ADDRESS: 7256 BIRLO BRONSON MEMORIAL HWY ENTL

#### HARMONY COMMUNITY DEV DISTRICT

Subtotal

\$63.51

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#### **CURRENT CHARGES**

| OUC Electric Service                                    | 881.92   |
|---------------------------------------------------------|----------|
| Meter #: 50097826 - Service Charge                      | \$ 21.84 |
| Commercial Non-Demand Electric Rate (02/08/24 - 03/0    | 8/24)    |
| 321 kVm @ \$0.07633 (Non-Fuel)                          | 24.50    |
| 321 kWh @ \$0.04854 (Fuel)                              | 15,58    |
| (\$13.53 of your Fire! Cost is exempt from Municipal Te | ex)      |
| State of Florida Charges                                | \$1.58   |
| Gross Receipte Tex.                                     | \$ 1.59  |



#### **Motor Data**

METER # 5CD97828

CURRENT: 44 957 on 03/08/24

PREVIOUS: 44,636 on 02,08/24

TOTAL USAGE. 321 kWh. DAYS OF SERVICE: 28 AVERAGE PROPERTY LAST YEAR DALLY USAGE 11 97 KMM



Orlando Utilities Commission PO Box 3193 Orlando, FL 32802-3193

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





Toho Waler Authority P.O. Box 30527 Tampa, Florida, 33530-3527 www.tohowaler.com HARMONY COMM DEV DISTRICT

Service Address 3400 FEATHER DRIVE BLK EVEN Account Number: Past Due Amount:

Paat Due Amount: Current Charges: Total Amount Due 001525420-033058389

\$0,00 **\$24**,51

\$24.51

Customer Service (8am - 5pm) 407-844-5000

| L. | ė | ٠ | ۸ | ۵ | ĸ. | ٧ |  |
|----|---|---|---|---|----|---|--|
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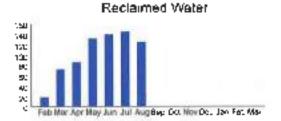
As of October 1, 2023, a new rates schedule will go in effect. To view the new rates, please visit grootde/tohorates.

| Meter    | Number | Previous Meter Reading |         | Current Met | er Reading | Waler |
|----------|--------|------------------------|---------|-------------|------------|-------|
| Number   | Days   | Date                   | Reading | Date        | Reading    | Usage |
| 16006524 | 30     | 02/02/2024             | 20162   | 03/03/2024  | 20162      | Û     |

| Previous Balance    | \$24 51       |
|---------------------|---------------|
| Payment - Thank You | \$-24 51      |
| Balance Forward     | <b>\$0</b> 00 |

| Current Transaction(s)    |         |
|---------------------------|---------|
| Redaimed Base Charge      | \$24 51 |
| Current Transaction Total | \$24.51 |

| Total Amount Due | \$24.51 |
|------------------|---------|
|------------------|---------|



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



Tono Water Authority P.O. Box 30527 Yampa, Flonds, 39630-3527 www.tohowater.com

Account Number 001525420-033058389

| Past Due | Current    | Total Amount |               |
|----------|------------|--------------|---------------|
| Due Now  | Amount Due | Due Date     | to be drafted |
| \$0.00   | \$24.51    | 04/01/24     | \$24.51       |

менаутримундрі жаррілгі і тізилі (из 1931 мв. жава

.մ.իոկիլինելերի իկիրիկիրիկությալիան հվակար



HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS FL 33071-7320 DO NOT PAY

| HARMONY COD              |                                                        |                        |                   |
|--------------------------|--------------------------------------------------------|------------------------|-------------------|
| FOHO WATER AUTHORITY     | AEMDOK # 20                                            |                        |                   |
| PATE                     | 03/21/2024                                             |                        |                   |
| NYCICE NUMBER            | 032124-6389 ACH                                        |                        |                   |
|                          |                                                        |                        |                   |
|                          |                                                        |                        | 92/20/24/03/21/24 |
|                          | TOHO                                                   |                        | ACH 041224        |
| Appaunt Number           | SERVICE ADDRESS                                        | Service Type           |                   |
| 001525420-033141278      | 3100 Sanghird Circle Odd Bleck                         | Regialmed              | 620.49            |
| 004525420-003036448      | 7500 A Even Five Oaks Orbos                            | Reclaimed              | ÇOK. ÓS           |
| 001526420-000784390      | 0 Salvenilleurum Road Park                             | Regialred              | 397.31            |
|                          | 0 Harmony Sq Or 5 102                                  | Rectalmed              | 24.81             |
| 061825420.000775000      | 6 Carbrier & Bracken Form                              | wetenwaste/ecfalmor    | 334.82            |
| 001525420-000949389      | 7500 five Oaks Drive Rolm - pro06.21-METER switch out  | Recipired              | 30,75             |
| 001525420-000790660      | 7255 Flug Cake Orive Pool                              | WELGE                  | 78.0              |
| 001525420-000790550      | 7255 Flue Oaks Drive Reckn                             | Recisioned             |                   |
|                          | 3300 Schoolhouse Road Park                             | watenieranie           | 151,34            |
| 001525420-000174040      | 7036 Bullion Bush Loop ParkB                           | Recipiened             | 148.24            |
| 001525420-000774990      | 7016 Bullow Bush Loop Park                             | Recisement             | 61.84             |
|                          | O Primrosa Willow Drive Park                           | Recipiened             | 184.6             |
| 001525420-000774980      | SSDG E. Irsa Bronnon Mem Hwy Bik Odd                   | Reclamed               | 652.76            |
| 001525420-001262780      | • • • • • • • • • • • • • • • • • • • •                | Registred              | 627 71            |
| 001525420-0009-03760     | 6906 E. Jrto Bronson Mam Hwy                           | Recisimed              | 712.05            |
| 001525420-000784380      | 9 Fire Oaks Brite RM                                   | Rechaired              | 435.23            |
| 001828420-000784420      | O Hermony Square Order West                            | Rectained              | 152.99            |
| QB1525420-006784430      | Q Marrisony Square Orive Wool                          |                        | 422.00            |
| QQ 1525A20-Q00933810     | 3300 Schoolsone Read Reim Bik                          | Reclaimed<br>Reclaimed | 55.37             |
| 001525420-000743210      | O Five Oaks Ories Aug                                  | Recipied               | 38.6              |
| 861525420-000774810      | û Bracken Fern Orive Park                              | - WUNDERSON STREET     | 11                |
| 001525420-000844390      | 7124 S. Harmony Square Drive PeolChits                 | water/waste/reclaimer  | 1708.00           |
| 001525420-000784410      | D Cat Brier Trail Park                                 | Recisimed              | 1262.24           |
| 001525420-000790300      | 7255 Five Oake Brive Catery                            | yester/weete           | 52.74             |
| 004525420-000774920      | ti Button Brush Loop Parkb                             | Reclaimed              | 10.07             |
| 001525420-000774460      | © Alley Neighborhood ParkC                             | Recipined              | 38.88             |
| 001525420-000774980      | 0 Fond Fine Road Fark                                  | Registred              | 45-10             |
| 001525420-000933910      | 5000 Five Caks Orive R20                               | Reclaimed              | 283.05            |
| 001525420-000939740      | 0 Schoolhoope & Capesed Road                           | Rectalment             | 742.01            |
| 001575420-000784440      | 0 Marmony Square Drive Ent W                           | Roctelmed              | 222.48            |
| 001528420-000848380      | 7500 (Ive Dake Orive Rober - 05/04/21-METER ewitch out | Recipioned -           | 27.20             |
| 001925420-000790670      | 7255 Flux Oaks Drive Shows                             | water                  | 6.87              |
|                          | 3200 Bekenikouse Road Am Erm Bilk                      | Reclaimed              |                   |
| 001525420-001120108      |                                                        | water                  | 613.7             |
| 001525420-000012210      | 3300 Schoolhouse Road                                  |                        | 38.4              |
| 001626420-000946250      | 7300 Pive Oaks Selve Rolm                              | Recisimed              | 38.4              |
| QD1 N25420-033050389     | 3400 FEATHER ORIVE BUK EVEVN                           |                        |                   |
| 001528420-033050389      | 3400 FEATHER DRIVE BLK EYEVN                           |                        |                   |
|                          | 543021-63801-5000                                      | •                      | \$ 10,885.71      |
|                          |                                                        |                        |                   |
| 001525429-000784389      | 0 Pive Cons Brive RM                                   | Rectalmed              |                   |
| 001525420-000799689      | 7255 Pine Cake Dr. Reckm                               | Recipioned             | 118.              |
|                          |                                                        |                        |                   |
|                          | 3100 Songbird Odd Block Circle Entrance-transferred to |                        |                   |
|                          | 001525420.033141278 protector 3100 Sengbird Circle     | nl                     |                   |
| 001525420-033231539-inac | Odd Block                                              | Re-claimed             |                   |
|                          |                                                        | 1                      | 10,804.01         |



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

HARMONY COMMIDEV DISTRICT

Service Address: O FIVE OAKS DRIVE RM

Account Number Past Due Amount: Current Charges:

001525420-000784380

\$0.00 \$712.95 Total Amount Due: \$712.95

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



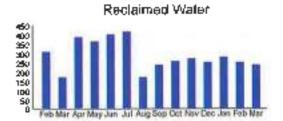
As of October 1, 2073, a new rates schedule will go in effect. To view the new rates, please visit groo.de/lohorates.

| Meter       | Number<br>of | Previous Mater Reading |      | Current Meter Reading |       | Water |
|-------------|--------------|------------------------|------|-----------------------|-------|-------|
| Number Days | Date         | Reading                | Dele | Reading               | Usage |       |
| 62723517    | 30           | 02/20/2024             | 6169 | 03/21/2024            | 6405  | 238   |

| Previous Balance    | \$779.25  |
|---------------------|-----------|
| Payment - Thenk You | \$-779.25 |
| Balance Forward     | \$C DO    |

Current Transaction(s) Reclaimed Usage \$665.92 Reciaimed Base Charge \$47.03 **Current Transaction Total** \$712.95

Total Amount Due \$712.95



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



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

Account Number 001525420-000764380

| Past Due | Current     | Total Amount |               |
|----------|-------------|--------------|---------------|
| Due Now  | Armount Due | Due Date     | to be drafted |
| \$0.00   | \$712 95    | 04/12/24     | 8712 95       |



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 COMMIDEV DISTRICT

Service Address: DHARMONY SQUARE DRIVE W Account Number: Past Due Amount 001525420-000784420

20.02 \$436,23

**Current Charges:** 8485.23 Total Amount Due:

Customer Service: (Barn - 5pm) 407-944-5000



As of October 1, 2023, a new rates schedule will go in effect. To view the new rates, please visit groode/tohorates

| Meter    | Number<br>of | FIETROUS INCOME INCOMING |         | Current Met | er Reading | Water |
|----------|--------------|--------------------------|---------|-------------|------------|-------|
| Number   | Days         | Oate                     | Reading | Date        | Reading    | Usage |
| 62615010 | 30           | 02/20/2024               | 47602   | 03/21/2024  | 47742      | 140   |

| Previous Galence    | \$435.23  |
|---------------------|-----------|
| Payment - Thank You | \$-436.23 |
| Bulance Forward     | \$0.00    |

| Current Transaction(s)    |          |
|---------------------------|----------|
| Rectained Usage           | \$389,20 |
| Replained Base Charge     | \$47.03  |
| Current Transaction Total | \$436.23 |

| Total Am | ount Due | \$436,23 |
|----------|----------|----------|
|          |          |          |

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.tohewarler.com

Account Number 001525420-000784420

| Past Due | Current    | Total Amount |               |  |
|----------|------------|--------------|---------------|--|
| Due Now  | Amount Due | Due Deta     | to be drafted |  |
| \$0.00   | \$436.23   | 04/12/24     | \$436.23      |  |

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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 Tempa, Flonda, 33630-3527 www.lohowater.com

HARMONY COMMIDEVIDISTRICT

Account Number Pest Que Amount. Current Charges: Total Amount Due 001525420-000784430

\$0,00 \$152.99 \$152.99

Service Address O HARMONY SUMARE ORIVE W

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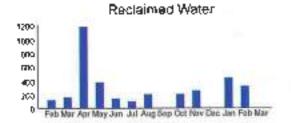
As of October 1, 2023, a new rates schedule. will go in effect. To view the new rates. please visil groo.devtohorates.

| Meter Number of Days |      | Previous Meter Reading   Current Meter Reading |        | Previous Meter Reading |       | Water |
|----------------------|------|------------------------------------------------|--------|------------------------|-------|-------|
|                      | Date | Reading                                        | Dale   | Reading                | Usage |       |
| 62751434             | 30   | 02/20/2024                                     | \$1150 | 03/21/2024             | 51179 | 29    |

| Previous Balance    | \$1,004 11  |
|---------------------|-------------|
| Payment - Thank You | \$-1,004.11 |
| Balanca Forward     | \$0.00      |

| Current Transaction(s)    |          |
|---------------------------|----------|
| Redaimed Usage            | \$80.62  |
| Redained Base Charge      | \$72.37  |
| Current Transaction Total | \$152.99 |

| Total Amount Due | \$162.99 |
|------------------|----------|
| Total Amount Due | 2,107:32 |



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.tohowader.com

Account Number 001525420-000784430

| Past Due | Corrent    | Charges Total Amo |               |
|----------|------------|-------------------|---------------|
| Due Now  | Amount Dun | Due Date          | to be drafted |
| \$0.00   | \$152.99   | 04/12/24          | \$152.99      |

\*\*\*\*AUTO\*\*MINED AADC 300 \*279 178 279 : MB 0.565

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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

TIP.



Toho Water Authority P.O. Box 30527 Tampa, Florida, 33830-3527 www.tohoweter.com

Service Address: 3300 SCHOOLHOUSE ROAD ROLM

HARMONY COMMIDEVIDISTRICT

Account Number Past Due Amount: Current Charges. Total Amount Due: 001525420-000033920 \$0.00

\$422.05 542Z.05

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

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As of Catober 1, 2023, a new rates schedule will go in effect. To view the new rates, please visit groo de/lonoreles

|   | Meler    | Number<br>of | Previous Meter Reading |         | Current Mate | ar Reading | Water |
|---|----------|--------------|------------------------|---------|--------------|------------|-------|
|   | Number   | Days         | Date                   | Reading | Date         | Reading    | Usage |
| 1 | 18001587 | 30           | 02/20/2024             | 5735    | 03/21/2024   | 5878       | 143   |

| Previous Balance    | \$469.31  |
|---------------------|-----------|
| Payment - Thank You | \$-469.31 |
| Balance Forward     | Sa co     |

| Current Transaction(s)    |          |
|---------------------------|----------|
| Redaimed Usage            | \$397.54 |
| Reclaimed Base Charge     | 524.51   |
| Current Transaction Total | \$422.05 |

| Total Amount | Due | 3422 | 05 |
|--------------|-----|------|----|
|              |     |      |    |

#### Reclaimed Water 300 250 200 160 100 90

Please return this portion with your payment - Do not send cath 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 | Due Date | to be drafted |
| \$0.00   | \$422.05   | 04/12/24 | \$422.05      |

THROUGH WOOD AADO 300 IT 2 / PILVS 706 1 MB C.558

թատրիպիկնիլըիլունեն թարկանի հայարի հանահանակության հ



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 Tempe. Florida, 33630-3527 www.tohowater.com HARMONY COMM DEVIDISTRICT

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

001525420-000785210 30 00 \$55 37

\$55.37

Service Address: 0 FIVE OAKS DRIVE RM

| •  |      | 92 |
|----|------|----|
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As of October 1, 2023, a new rates schedule will go in effect. To view the new rates, please visit groupe deflohorates.

Customer Service: (Sam - 5pm) 407-944-5000

| Maler    | Number<br>ef | Previous Mete | Previous Mater Reading |            | Current Meter Reading |       |
|----------|--------------|---------------|------------------------|------------|-----------------------|-------|
| Number   | Deys         | Date          | Reading                | Date       | Reading               | Usage |
| 62644053 | 30           | 02/20/2024    | 4000                   | 03/21/2024 | 4003                  | 3     |

| Previous Balance    | \$47.03         |
|---------------------|-----------------|
| Payment - Thank You | <b>\$-47.03</b> |
| Balance Forward     | \$0.00          |

| Current Transaction(s)    |         |
|---------------------------|---------|
| Reclaimed Usage           | \$6.34  |
| Reclaimed Base Charge     | \$47.03 |
| Current Transaction Total | \$56.37 |

Total Amount Due \$55.37



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



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

Account Number 001525420-000785210

| Past Due | Gurrent Charges Total Amo |          |               |
|----------|---------------------------|----------|---------------|
| Due Now  | Amount Due                | Our Dets | to be drafted |
| \$0.00   | \$55.37                   | 04/12/24 | \$55.37       |

\*\*\*\*\*AU1G11M0030 AADC 300 | T2 +P117 8, 275 | MB 0 566

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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, Flonda, 33630-3527 www.tohowater.com HARMONY COMMIDEVIDISTRICT

O BRACKEN FERN ORIVIE PARK

Service Address

Account Number: Past Due Amount: 001525420-000774910

\$0.00 \$39.60

Current Charges: Total Amount Due: \$39.60 **\$**39.60

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



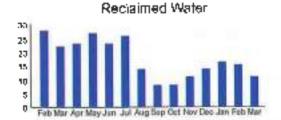
As at October 1, 2023, a new rates schedule will go in effect. To view the new rates please visit groude/tohorates.

| Meter    |      |            | Current Meter Reading |            | Water   |       |
|----------|------|------------|-----------------------|------------|---------|-------|
| Number   | Days | Date       | Reading               | Date       | Reading | Usege |
| 14035860 | 30   | 02/20/2024 | 1025                  | 03/21/2024 | 1836    | 11    |

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

| Current Transaction(\$)   |         |
|---------------------------|---------|
| Reclaimed Usage           | \$30.58 |
| Reclaimed Base Charge     | \$9.02  |
| Current Transaction Total | \$39,60 |

| Total Amount Due  | \$39,60 |
|-------------------|---------|
| LOINI William Pac |         |



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



Toho Water Authority P.O. Box 30527 Temps. Florida, 33630-3527 www.tehowater.com

Account Number | 001525420-000774910

| Past Due | Current    | Charges  | Total Amount  |
|----------|------------|----------|---------------|
| Due Now  | Amount Dua | Due Date | to be drafted |
| 80 00    | \$39.80    | 04/12/24 | \$39.60       |

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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 COMMIDEVIDISTRICT

Account Number: Past Due Amount: Current Charges Total Amount Que: 001525420-000944380 \$1,259.80 \$448.22

3230

\$1,708.02

28

Service Address: 7124 5 HARMONY SQUARE DRIVE POOLCBNA

30

02/20/2024

18010172

| Meter    | Number | Previous Met | Previous Meter Reading   Current Meter Readin |            | · ·     |       |
|----------|--------|--------------|-----------------------------------------------|------------|---------|-------|
| Number   | Days   | Dale         | Reading                                       | Date       | Reading | Usage |
| 72940814 | 30     | 02/20/2024   | 1509                                          | 03/21/2024 | 1639    | 30    |

3202

03/21/2024

| \$1,259.80     |
|----------------|
| \$1,259 80     |
|                |
| \$12.89        |
| <b>\$66.30</b> |
| \$54,40        |
| \$24.51        |
| \$38.42        |
| \$221.70       |
| \$540.22       |
|                |
| \$1,708.02     |
|                |

Customer Service. (Bam - 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/tohorales

|          | Reclaimed Water                                         |
|----------|---------------------------------------------------------|
| 701      |                                                         |
| 60       |                                                         |
| 60       |                                                         |
| 40       |                                                         |
| 93       |                                                         |
| 20       |                                                         |
| 12       |                                                         |
|          | Feb Mar Apr May Jun Jul Aug Sop Oot Nev Dec Jon Feb Mar |
|          | Water                                                   |
| 60       |                                                         |
| 50       |                                                         |
| 47       | ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( )                 |
| 30       |                                                         |
|          |                                                         |
| 20       |                                                         |
| 70       |                                                         |
| 10<br>10 | Fob Mar Api May Jan Jul Aug Sop Oct New Dec Jan Feb Nav |

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



Toho Water Authority P.O. Box 30527 Tempa, Florida, 33830-3527 www.tohowater.com

Account Number 001525420-000944380

| Past Due   | Corrent           | Total Amount |               |  |
|------------|-------------------|--------------|---------------|--|
| Due Now    | Account Date Date |              | to be drafted |  |
| \$1,259,80 | \$448.22          | 04/12/24     | \$1,708.02    |  |

յիվթեիլը:Ուների իշխարգրի հոգնինական կումին ին և հանրական կ



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

DO NOT PAY



Tohe Water Authority P.O. Box 30527 Tampa, Florida, 33630-3527 www.tohowater.com MARMONY COMMIDEV DISTRICT

Service Address:

DIÇATIER PARK

Account Number
Paul Due Amount.
Current Charges:

Total Amount Due:

001525420-000784410 \$0.00

\$1,262.21 \$1,262.2\$

Quatomer Service: (8em • 5pm) 407-944-5000

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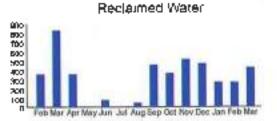
As of October 1, 2023, a new rates schedule will go in effect. To view the new rates, please visit groude/lohorales.

| Meter    | Number | Previous Mete | er Reading | Cyment Met | Water   |       |
|----------|--------|---------------|------------|------------|---------|-------|
| Number   | Days   | Oale          | Reading    | Date       | Reading | Usage |
| 62751435 | 30     | 02/20/2024    | 96573      | 03/21/2024 | 97001   | 428   |

| Previous Balance    | \$803.51 |
|---------------------|----------|
| Payment - Thank You | 5-803.51 |
| Balance Forward     | \$0.00   |

| Current Transaction(s)    |            |
|---------------------------|------------|
| Redaimed Usage            | \$1,188.84 |
| Redained Base Charge      | \$72.37    |
| Current Transaction Total | \$1,282.21 |

Total Amount Due \$1,252.21



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



Toho Water Authority P.O. Box 30527 Tampa, Flonda, 33630-3527 www.lohowster.com

Account Number 001525420-000784410

| Past Due | Current    | Current Charges |                               |  |  |
|----------|------------|-----------------|-------------------------------|--|--|
| Due Now  | Amount Das | Due Dele        | Total Amount<br>to be drafted |  |  |
| \$0.00   | \$1,262,21 | 04/12/24        | \$1,262.21                    |  |  |

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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 Temps, Florida, 33630-3527 www.tohowster.com HARMONY COMMIDEV DISTRICT

Service Address: 7255 FME OAKS DRIVE CABAN Account Number: Past Que Amount

**Current Charges:** 

Total Amount Due:

001525420-000790300

\$0.00

\$52.74 \$52.74

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/lohorates.

| Mater    | Number | Previous Mete | ar Reading | Current Meter Reading |         | Water |  |
|----------|--------|---------------|------------|-----------------------|---------|-------|--|
| Number   | Days   | Date          | Reading    | Date                  | Reading | Usage |  |
| 17006879 | 3D     | 02/20/2024    | 402        | 03/21/2024            | 405     | 3     |  |

| Previous Balance    | \$52.74  |
|---------------------|----------|
| Payment - Thank You | \$-52.74 |
| Batence Forward     | \$0.00   |

| Current Transaction(s)    |              |
|---------------------------|--------------|
| Water Base Charge         | \$6.87       |
| Water Usage               | <b>36</b> 63 |
| Westewater Base Charge    | \$17 07      |
| Wasiewater Usage          | \$22.17      |
| Current Transaction Total | \$52.74      |

| Total Amount Due | \$52.74 |
|------------------|---------|

Water

Water

Water

Feb Mar Apt May Jun Jul Aug Sep Cet Nov Dec Jun Peb Mar

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.fohowater.com

Account Number 001525420-000790300

| Past Due | Gurrent    | Total Amount |               |
|----------|------------|--------------|---------------|
| Due Now  | Amount Due | Due Date     | to be drafted |
| \$Q.D0   | \$52.74    | 04/12/24     | \$52.74       |

"""AL/TO"WAXED AADO 300 | 12 J P.1 / S. 276 1 MB 0 598

[Եվահվայիի իկինի հիմակին հանդինի թային



HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS FL 33071-7320 DO NOT PAY



Customer Service: (Bam - 5pm) 407-944-5000

As of October 1, 2023, a new rates schedule will go in effect. To view the new rates.

please visit grootde/lohorates.

Toho Water Authority P.O. Box 39527 Tampa, Florida, 33630-3527 www.tohowater.com HARMONY COMMIDEV DISTRICT

Service Address: D BUTTON BUSH LOOP PARKS Account Number: Past Due Amount

Current Charges:

Total Amount Due:

001525420-000774920

\$0.00 \$10.37

\$1D 37

COM DEUTTON BUSH LOOP PARKS

| Meter    | Number | Previous Mete | er Reading | Current Mete | er Reading | - 1.00/21 |  |
|----------|--------|---------------|------------|--------------|------------|-----------|--|
| Number   | Days   | Date          | Reading    | Ceto         | Reading    | Usage     |  |
| 15008579 | 30     | 02/20/2024    | 2562       | 03/21/2024   | 2564       | 2         |  |

| Previous Balance    | \$7.59  |
|---------------------|---------|
| Payment - Thank You | \$-7.59 |
| Balance Forward     | \$0.00  |

| Current Transaction(s)    |         |
|---------------------------|---------|
| Rectairned Usage          | \$5.56  |
| Reclaimed Base Charge     | \$4.81  |
| Current Transaction Total | \$10.37 |

| Total Amount Due | \$10.37 |
|------------------|---------|

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 001525420-000774920

| Past Due | Current Charges |          |                               |  |  |
|----------|-----------------|----------|-------------------------------|--|--|
| Due Now  | Amount Due      | Due Date | Total Amount<br>to be drafted |  |  |
| \$Ç DD   | \$10.37         | 04/12/24 | \$10.37                       |  |  |

գիտուիցակնգունիլիիիիիցգիտերանի



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 COMMIDEV DISTRICT

6 ALLEY NEIGHBORHOOD PARKS

Şərvica Address:

Account Number: Past Due Amount: Current Charges.

001525420-000774960 \$0.G0

\$38 82 \$38.82 Total Amount Oue:

Qustomer Service. (8am - 5pm) 407-944-5000



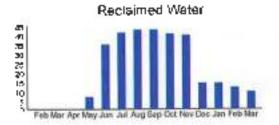
As of October 1, 2023, a new rates schedule will go in effect. To view the new rates please visit groo.de/tohorates

| Neter    | Number<br>of | Previous Meter Reading |         | Francos Mater Reading Content |         |       | er Reading Wate |  |
|----------|--------------|------------------------|---------|-------------------------------|---------|-------|-----------------|--|
| Number   | OBys         | Date                   | Reading | Date                          | Reading | Usage |                 |  |
| 14035850 | 30           | 02/20/2024             | 2253    | 03/21/2024                    | 2263    | 10    |                 |  |

| Previous Balance                       | \$42 38<br>\$-42 38 |
|----------------------------------------|---------------------|
| Payment - Thank You<br>Balance Forward | \$0.00              |

| Current Transaction(s)    |         |
|---------------------------|---------|
| Reclaimed Usage           | \$27 BD |
| Reclaimed Base Charge     | \$9.02  |
| Current Transaction Total | \$36.62 |

\$38.82 Total Amount Due



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



Tone Water Authority P.O. Box 30527 Tampa, Florida, 33530-3527 www.tohoweder.com

Account Number 001525420-000774980

| Past Due | Current    | Total Amount |               |
|----------|------------|--------------|---------------|
| Due Now  | Amount Due | Date Date    | to be drafted |
| \$0.00   | \$36.82    | 04/12/24     | \$36.82       |

\*\*\*\*ALTIC/THILED/AADC 300 T 2 / P 1 15, 203 1 WITC 368

թվականի գրվան հանահանգին ինչումին ինչև Արևնա



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 COMMIDEVIDISTRICT

Serace Address: 0 POND PINE ROAD FARK Account Number Past Due Amount: Current Charges:

**Total Amount Due** 

001525420-000774950

\$0.00 \$45.16 \$45.18

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

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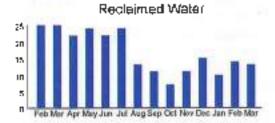
As at October 1, 2023, a new rates schedule will go in effect. To view the new rates, please visit groupe/febborates

| Meter    | Number | Previous Meler Reading |         | Current Mete | er Reading | Water |
|----------|--------|------------------------|---------|--------------|------------|-------|
| Number   | Days   | Dale                   | Reading | Date         | Reading    | Usage |
| 51858298 | 30     | 02/20/2024             | 3480    | 03/21/2024   | 3493       | 13    |

| Previous Balance    | \$47.94  |
|---------------------|----------|
| Payment - Thank You | \$.47.94 |
| Balance Forward     | \$0.00   |

| Current Transaction(s)    |         |
|---------------------------|---------|
| Rectained Usage           | \$36 14 |
| Reda-med Base Charge      | \$9.02  |
| Current Transaction Total | \$45.16 |

Total Amount Due \$45.16



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 | CO1525420-000774950

| Past Due | Current    | Charges  | Total Amount  |  |
|----------|------------|----------|---------------|--|
| Due Now  | Amount Due | Due Data | to be drafted |  |
| \$0.00   | \$45.16    | 04/12/24 | \$45 15       |  |

այտվայիկորկերկոյիկիթարիլայիկարիրը



HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS FL 33071-7320 DO NOT PAY
YOU ARE ENROLLED IN AUTODRAFT



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

Service Address: 6900 FIVE DAKS DRIVE RM Account Number: Past Dua Amount:

Current Charges

Total Amount Due:

001525420-000933910 80.00

\$0.00 \$283.05 \$283.05

| ustomer Service: (8am - 5pm) 407-944-5000                                             | Meter    | Number | Previous Mele | er Reading | Current Met | er Reading | Water |
|---------------------------------------------------------------------------------------|----------|--------|---------------|------------|-------------|------------|-------|
| As of October 1, 2023, a new rates schedule will go in effect. To view the new rates, | Number   | Days   | Date          | Reading    | Date        | Reading    | Usage |
| please visit groo de/lohorales.                                                       | 50720859 | 30     | 02/20/2024    | 26228      | 03/21/2024  | 28321      | 93    |

| Previous Balance    | \$344.21  |
|---------------------|-----------|
| Payment - Thank You | \$-344.21 |
| Balance Forward     | \$0.00    |

| Current Transaction(s)    |          |
|---------------------------|----------|
| Redaimed Usaga            | \$258,54 |
| Reclaimed Base Charge     | 524.51   |
| Current Transaction Total | \$283.05 |

| Total Amount Due | \$283.05 |
|------------------|----------|
|                  |          |

Reclaimed Water

Reclaimed Water

Reclaimed Water

Polymer Apr New Jun Jul Aug Sep Oct New Doc Jun Feb Mar

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



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

Account Number 001525420-000933910

| Past Due | Gurrent    | Charges  | Total Amount  |
|----------|------------|----------|---------------|
| Due Now  | Amount Dun | Oue Date | to be drafted |
| \$0.00   | \$283.05   | 04/12/24 | \$283.05      |

mmauromywed AADC 300 TQ (PIT'S 284) MC 8566

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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



Castomer Service: (Bam - 5pm) 407-944-5000

As of October 1, 2023, a new rates schedule will go in effect. To view the new rates,

please visit crco.de/lchorates.

**Toho Water Authority** P.O. Box 30527 Tampa, Florida, 33530-3527 www.tohowater.com

HARMONY COMMIDEV DISTRICT

Account Number. Past Due Amount:

Current Charges:

001525420-000855740 \$0.00 \$742.07

\$742.07

Service Address 0 SCHOOLHOUSE & CUPSEED ROAD Total Amount Due.

| Meler    | Number | Previous Mete | ⊌ Reading | Coment Met | er Reading | Water |
|----------|--------|---------------|-----------|------------|------------|-------|
| Number   | Days   | Date          | Reading   | Date       | Reading    | Usage |
| 68934780 | 30     | 02/20/2024    | 25763     | 03/21/2024 | 25917      | 154   |

| Previous Balance    | \$935.21  |
|---------------------|-----------|
| Payment - Thank You | \$-935.21 |
| Balance Forward     | \$0.00    |

| Gurrent Transaction(s)    |          |
|---------------------------|----------|
| Reclaimed Usage           | \$717.56 |
| Reclaimed Base Charge     | \$24.51  |
| Current Transaction Total | \$742.07 |

| Total Amount Duck | 8742 D2         |
|-------------------|-----------------|
| Total Amount Due  | <b>5742.</b> 07 |

Reclaimed Water 225 200 175 150 150 175 100 75 50 75 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.lohowaler.com

Account Number 001525420-000855740

| Past Due | Current    | Charges  | Total Amount  |
|----------|------------|----------|---------------|
| Due Now  | Amount Due | Due Date | to be drafted |
| \$0.00   | \$742 07   | 04/12/24 | \$742.07      |

\*\*\*\*YUTO\*\*MXED AADO это тід (Р.) / 5, 263 г.мВ о 568

գ)ինը[իլիլիցեն]ասունիվերնակնեսկ[Ուիև]/կիսիր



HARMONY COMMIDEV DISTRICT 210 N UNIVERSITY DRISTE 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 DEVIDISTRICT

Servica Address. D HARMONY SCAJARE DRIVE W Account Number: Past Due Amount

**Current Charges:** 

0015254204000784440

\$0.00

\$222.49 \$222.49 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 visil mco.de/johorates.

| Meter    | Number | Previous Mete | er Reading | Current Meter Reading |         | Water |
|----------|--------|---------------|------------|-----------------------|---------|-------|
|          | Days   | Date          | Reading    | Date                  | Reading | Usage |
| 19420047 | 30     | 02/20/2024    | 9149       | 03/21/2024            | 9203    | 54    |

| Previous Balanca    | <b>\$6</b> 33 <b>9</b> 3 |
|---------------------|--------------------------|
| Payment - Thank You | \$-633.93                |
| Relence Fooverd     | 80.00                    |

#### Current Transaction(s)

| Redained Usage            | \$150 12 |
|---------------------------|----------|
| Redained Bess Charge      | \$72 37  |
| Current Transaction Total | \$222.49 |

\$222.49 **Total Amount Due** 

Reclaimed Water

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



Toho Water Authority P.O. Box 30527 Temps, Florida, 33530-3527 www.tohowater.com

Account Number 001525420-000784440

| Past Due | Current    | Total Amount |               |  |
|----------|------------|--------------|---------------|--|
| Due Now  | Amount Due | Due Date     | to be drafted |  |
| \$0.00   | \$222.49   | 04/12/24     | \$222.49      |  |

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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 COMMIDEV DISTRICT

Service Address: 7255 FIVE OAKS DRIVE SHOWR Account Number: Past Due Amount:

001525420-000790670

\$0.00

Current Charges \$6.87
Total Amount Due: \$6.87

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



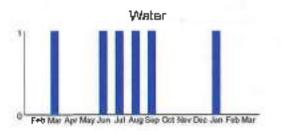
As of October 1, 2023, a new rates schedule will go in effect. To view the new rates please visit grounde/fohorates.

| Meter    | Number | Pravious Meta | ar Reading | Correct Meta | er Reading | Water |
|----------|--------|---------------|------------|--------------|------------|-------|
| Number   | Days   | Date          | Reading    | Date         | Reading    | Usage |
| 21017675 | 30     | 02/20/2024    | 10         | 03/21/2024   | 10         | 0     |

| Previous Balance    | 36 87  |
|---------------------|--------|
| Payment - Thank You | 3-6-87 |
| Balance Forward     | \$0.00 |

| Current Transaction(s)    |        |
|---------------------------|--------|
| Water Base Charge         | \$6.87 |
| Current Transaction Total | \$6.87 |

| Total Associat Due | 44 57  |
|--------------------|--------|
| Total Amount Due   | \$6.87 |



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



Toho Water Authority P.O. Box 30527 Tampa, Flonda, 33630-3527 www.tchowater.com

Account Number 001525420-000790670

| Past Due | Current    | Total Amount |               |
|----------|------------|--------------|---------------|
| Due Now  | Amount Due | Due Date     | to be drafted |
| \$0.00   | \$6 97     | 04/12/24     | \$6.87        |

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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, 33830-3527 www.tohowater.com

HARMONY COMMIDEV DISTRICT

Service Address: 3300 SCHOOLHOUSE ROAD RM Account Number Past Due Amount:

001525420-000812210

\$0.00 5413.71

Current Charges: \$413.71 Total Amount Due:

Customer Service (8em - 5pm) 407-944-5000



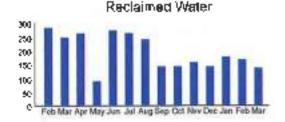
As of October 1, 2023, a new rates schedule will go in affact. To view the new rates, please visit orco.de/tohorates.

| Meter<br>Number | Number | Previous Meler Reading |         | Current Meter Reading |         | Water |
|-----------------|--------|------------------------|---------|-----------------------|---------|-------|
|                 | Days   | Date                   | Reading | Date                  | Reading | Usage |
| 63309511        | 30     | 02/20/2024             | 38107   | 03/21/2024            | 38247   | 140   |

| Previous Balance    | \$483.21  |
|---------------------|-----------|
| Payment - Thank You | \$-483.21 |
| Balance Forward     | \$0.00    |

Current Transaction(s) Redained Usage \$389.20 Rodaimed Base Charge \$24.51 \$413.71 Current Transaction Total

Total Amount Due \$413.71



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 | 001525420-000812210

| Past Due | Current    | Total Amount |               |  |
|----------|------------|--------------|---------------|--|
| Due Now  | Amount Due | Due Date     | la be drafted |  |
| 50 00    | \$413.71   | 04/12/24     | \$413.71      |  |

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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



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

HARMONY COMMIDEV DISTRICT

Service Address 7300 FIVE OAKS DRIVE ROLM Account Number:

Current Charges

Total Amount Due:

Past Due Amount:

001525420-000948250

\$0.00

\$38.41 \$38.41

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 gree deflonorales.

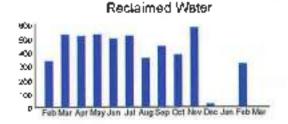
| Meler    | Number<br>of | Previous Mete | or Reading | Current Met | er Reading | Water |
|----------|--------------|---------------|------------|-------------|------------|-------|
| Number   | OBy5         | Date          | Reading    | Date        | Reading    | UE494 |
| 61099658 | 30           | 02/20/2024    | 80431      | 03/21/2024  | 80436      | 5     |

| Previous Balance    | \$897.43          |
|---------------------|-------------------|
| Payment - Thank You | <b>\$</b> -897.43 |
| Belance Forward     | 30 00             |

#### Current Transaction(s) Reclaimed Usage

\$13.90 Reclaimed Base Charge \$24.51 \$38.41 **Current Transaction Total** 

\$38,41 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 001525420-000948250

| Past Due | Current    | Current Charges. |                               |  |
|----------|------------|------------------|-------------------------------|--|
| Due Now  | Amount Due | Due Date         | Total Amount<br>to be drafted |  |
| \$0.00   | \$38.41    | 04/12/24         | \$38 41                       |  |

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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 mac.refeworlof.www

HARMONY COMM DEV DISTRICT

Service Address.

Account Number: Past Due Amount:

Current Charges. Total Amount Due: 3100 SONGBIRD CIRCL≦ ODD BLOCK

001525420-033141279

\$0.00 \$520,49 \$620,49

Customer Service: (8ans - 5pns) 407-944-5000

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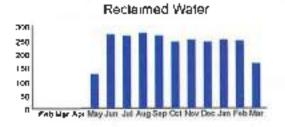
As of October 1, 2023, a new rates schedule witingo in wifect. To view the new rates, please visit gree defichorates.

| Meter    | Number | Previous Mete | er Reading | Current Mete | ar Reading | Water |
|----------|--------|---------------|------------|--------------|------------|-------|
| Number   | Days   | Date          | Reading    | D41e         | Reading    | Usage |
| 18006898 | 30     | 02/20/2024    | 13592      | 63/21/2024   | 13855      | 163   |

| Ргеиюць Вывлов      | \$1,168.61  |
|---------------------|-------------|
| Payment - Thank You | \$-1,166.61 |
| Belance Forward     | \$0.00      |

| Durrent Transaction(s)    |          |
|---------------------------|----------|
| Reclaimed Usage           | \$595.98 |
| Reclaimed Base Charge     | \$24.51  |
| Current Transaction Total | \$620.49 |

Total Amount Due \$620,49



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



Total Water Authority P.O. Box 30527 Tampa, Flonda, 33630-3527 www.tohowater.com

Account Number 001525420-033141279

| Past Due | Gurrant    | Current Charges |                               |  |
|----------|------------|-----------------|-------------------------------|--|
| Due Now  | Amount Due | Due Date        | Total Amount<br>to be drafted |  |
| \$0.00   | \$620.49   | 04/12/24        | \$620.49                      |  |

\*\*\*\*\* AUTO\*\* MAXED AACCOM! | T.Z. P.17.4, \$60.1 MB C.558

լել[Արհելվ]]Ի([<u>ի]][ս)հվհոից]|</u>իհյովիջիիկ»



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, 33830-3527 www.tohowater.com HARMONY COMMIDEV DISTRICT

Şarvae Address: 7500 A EVEN FIVE OAKS DRIVE Account Number.
Past Que Amount
Current Charges:
Total Amount Due.

001525420-033035419 \$0.00

\$6,00 \$685,05 \$685,05

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 grop de/lohorates.

| Meter    | Number | Previous Mate | r Reading | Coment Met | er Re <mark>ading</mark> | Water |
|----------|--------|---------------|-----------|------------|--------------------------|-------|
| Number   | Days   | Date          | Reading   | Date       | Reading                  | Usage |
| 79643233 | 30     | 02/20/2024    | 14786     | 03/21/2024 | 14975                    | 189   |

| Previous Balance    | \$1,072.27 |
|---------------------|------------|
| Payment - Thank You | 3-1,072 27 |
| Balance Forward     | \$0.00     |

| Current Transaction(s)    |          |
|---------------------------|----------|
| Reclaimed Usage           | \$661.54 |
| Reclaimed Base Charge     | \$24.51  |
| Current Transaction Total | \$686.05 |

| Total Amount Oue   | \$686.05 |
|--------------------|----------|
| 10 MI PHINGILL CAT | *****    |



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

Account Number 001525420-033035419

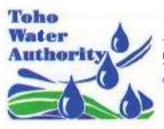
| Past Due | Current    | Total Amount |               |
|----------|------------|--------------|---------------|
| Due Now  | Amount Due | Oue Date     | to be drafted |
| \$0.00   | \$686.05   | 04/12/24     | 8688 05       |

"НАUТО" МОДЕР 4АРС ЛОВ 12 : Р 178, 251 1 МВ 0,568

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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.tohoweter.com HARMONY COMMIDEVIDISTRICT

Service Address: 0 SCHOOLHOUSE ROAD LISH02 Account Number

Past Due Amount:
Current Charges:

Total Amount Due:

001525420-000784390

\$0 00 \$397 31 \$397 31

Customer Service: (Barn - 5pm) 407-944-5000

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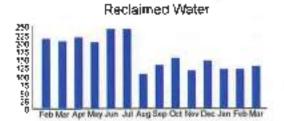
As at October 1, 2023, a new rates schedule will go in effect. To view the new rates, please visit groo de lohorates.

| Meter    | Number | Previous Mete | er Reading | Current Mel- | er Reading | Water |
|----------|--------|---------------|------------|--------------|------------|-------|
| Number   | Days   | Date          | Reading    | Date         | Reading    | Usage |
| 60910380 | 30     | 02/20/2024    | 28670      | 03/21/2024   | 28796      | 126   |

| Previous Balance    | \$380.63  |
|---------------------|-----------|
| Payment - Thank You | \$4380.63 |
| Balance Forward     | \$0.00    |

| Current Transaction(s)    |          |
|---------------------------|----------|
| Rectained Usage           | \$350.28 |
| Recaimed Base Charge      | \$47.03  |
| Current Transaction Total | \$397.31 |

Total Amount Due \$397.31



Please rature 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 |               |
|----------|------------|--------------|---------------|
| Due Now  | Amount Due | Due Date     | to be drafted |
| SC DD    | \$397.31   | 04/12/24     | \$397.31      |

\*\*\*\*\*AUTO\*\*MIXED AADG 500 | T.2 / P.1 / 8 | 270 / MB C 540

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HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS FL 33071-7320 DO NOT PAY



Toko Water Authority P.O. Box 30527 Tampa, Florida, 33630-3527 www.tohowater.com HARMONY COMMIDEV DISTRICT

Service Address: 6 HARMONY SQ OR 6, 192 Account Number: Past Due Amount: Current Charges:

Total Amount Due

001525420-000846710

30 00 324 51 324 51

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

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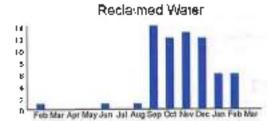
As of October 1, 2023, a new rates schedule will go in effect. To view the new rates, please visit grounde/tohorates.

| Meter    | Number | Previous Mete | er Reading | Current Met | er Reading | Water |
|----------|--------|---------------|------------|-------------|------------|-------|
| Number   | Days   | Date          | Reading    | Date        | Reading    | Daage |
| 79251773 | 30     | 02/20/2024    | 1056       | 03/21/2024  | 1056       | 0     |

| Previous Balance    | \$41.19  |
|---------------------|----------|
| Payment - Thank You | \$-41.19 |
| Salance Forward     | \$0.00   |

| Current Transaction(s)    |         |
|---------------------------|---------|
| Redarmed Base Charge      | 824 51  |
| Current Transaction Total | \$24.51 |

| Total Amount Due | \$24.5 |
|------------------|--------|



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

Account Number 001525420-000846710

| Past Due | Current Charges |          | Total Amount  |
|----------|-----------------|----------|---------------|
| Due Now  | Amount Due      | Dun Date | to be drafted |
| 80 00    | \$24.51         | 04/12/24 | \$24 51       |

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HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS FL 33071-7320 DO NOT PAY

#04v2 8938564271547 0000364 0000445 I-1 tod



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

HARMONY COMM DEVIDISTRICT

Service Address DICATBRIER & BRACKEN FERN DRIVE PPARK

Account Number: Past Due Amount.

Current Charges:

Total Amount Due:

001525420-000775000

80 00 \$388.82

\$338.82

| Meter Number of |      | Previous Mete | er Reading | g Current Meter Reading |         | Water |  |
|-----------------|------|---------------|------------|-------------------------|---------|-------|--|
| Number          | Days | Date          | Reading    | Date                    | Reading | Usega |  |
| 19001817        | 30   | 02/20/2024    | 150        | 03/21/2024              | 152     | 2     |  |
| 18006894        | 30   | 02/20/2024    | 10934      | 03/21/2024              | 11043   | 109   |  |

| Previous Balance    | \$469.48  |
|---------------------|-----------|
| Payment - Thank You | \$-469.4B |
| Balance Forward     | 80 00     |

#### Current Transaction(s) Water Base Charge 86 67 Weter Usage 34 42 Reclaimed Usage \$303-02 Reclaimed Base Charge **5**24 51 Current Transaction Total \$338.82

Total Amount Due \$338.82

will go in effect. To view the new rates. please visit groo de/tohorates.

As of October 1, 2023, a new rates schedule

|                                                                                                                  | Redai | med Wa | 1er |  |
|------------------------------------------------------------------------------------------------------------------|-------|--------|-----|--|
| 50<br>25<br>000<br>25<br>25<br>000<br>27<br>27<br>27<br>27<br>27<br>27<br>27<br>27<br>27<br>27<br>27<br>27<br>27 | III   | ı      |     |  |

Water

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



Toho Water Authority P.O. Box 30527 Temps, Ficrids, 33630-3527 www.tohowater.com

Account Number 001525420-000775000

| Past Due | Corrent    | Charges  | Total Amount  |
|----------|------------|----------|---------------|
| Due Now  | Amount Due | Due Date | to be drafted |
| \$0.0C   | \$338.82   | 04/12/24 | \$338.82      |

լինել իգներիի իրինդրին կննենի ին իրի



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

DO NOT PAY



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

HARMONY COMMIDEVIOISTRICT

Service Address: 7500 FIVE OAKS DRIVE ROUM Account Number:

001525420-00094838D \$0.00

Past Due Amount: \$27.29 Current Charges: \$27.29 Total Amount Due

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



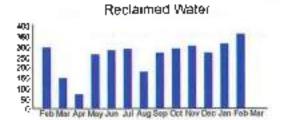
As of October 1, 2023, a new rates schedule will go in effect. To view the new rates, please visit groo de/lohorales

| Meter Number |      | Previous Met | us Meter Reading   Current Mater F |            | er Reading | Water  |
|--------------|------|--------------|------------------------------------|------------|------------|--------|
| Number       | Days | Date         | Reading                            | Date       | Reading    | Neede. |
| 21008556     | 30   | 02/20/2024   | 9451                               | 03/21/2024 | 8462       | 1      |

| Previous Balance    | \$1,387.23  |
|---------------------|-------------|
| Payment - Thank You | \$-1,387.23 |
| Balance Forward     | \$0.00      |

| Current Transaction(s)    |         |
|---------------------------|---------|
| Reclaimed Usage           | \$2.78  |
| Reclaimed Base Charge     | \$24.51 |
| Current Transaction Total | \$27.29 |

| Total Amount Due   | \$27.29 |
|--------------------|---------|
| TOTAL ANIOGITE DUE | 447.10  |



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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    | Charges  | Total Assessment              |
|----------|------------|----------|-------------------------------|
| Due Now  | Amount Due | Due Date | Total Amount<br>to be drafted |
| \$0.00   | \$27.29    | D4/12/24 | \$27.29                       |

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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, 33830-3527 www.tohowater.com

HARMONY COMMIDEV DISTRICT

Account Number: Past Due Amount:

001525420-000790680

30,00 \$79.80 \$79.80

Service Address: 7255 FIVE OAKS DRIVE POOL

| Meter    | Number | Previous Meter Reading |         | Current Meter Reading |         | Water |  |
|----------|--------|------------------------|---------|-----------------------|---------|-------|--|
| Number   | Days   | Date                   | Reading | Date                  | Reading | Usaga |  |
| 19001670 | 30     | 02/20/2024             | 1775    | 03/21/2024            | 1908    | 33    |  |

Current Charges:

Total Amount Due:

| Previous Balance    | \$77.59 |
|---------------------|---------|
| Payment - Thank You | 3-77 59 |
| Balance Forward     | \$0.00  |

| Current Transaction(s)    |         |
|---------------------------|---------|
| Water Base Charge         | \$6.87  |
| Water Usege               | 872 93  |
| Current Transaction Total | \$79.80 |

| Tatal     | Amount              | Пете    | \$79.80 |
|-----------|---------------------|---------|---------|
| 1 47 (40) | No.   Index Assists | Pr. com | #19.00  |

Water

As of October 1, 2023, a new rates schedule will go in effect. To view the new rates.

please visil groo.de/tohorates

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 001525420-000790650

| Past Due | Current Charges |          | Total Amount  |
|----------|-----------------|----------|---------------|
| Due Now  | Amount Düe      | Due Date | to be drafted |
| 50.00    | 879 80          | 04/12/24 | \$79.80       |

Ֆովգոնվ|ԱկՈւգ|||բժինդինի||ՄԵՍ||Հայլայիննի



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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Tono Water Authority PO Box 30527 Tampa, Florida, 33630-3527 www.tohowater.com

HARMONY COMMIDEV DISTRICT

Service Address: 7255 FIVE OAKS DRIVE RECLM Account Number: Past Due Amount:

Current Charges.

Total Amount Due

001525420-000790680

\$0.00 \$118.30

\$118 30

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



As of October 1, 2023, a new rales schedule will go in effect. To view the new rates. please visit grootde/tohorates

| Meter    | Number | Previous Met | er Reading | Сипені Мек | Water   |       |
|----------|--------|--------------|------------|------------|---------|-------|
| Number   | Days   | Date         | Reading    | Date       | Reading | Usege |
| 52168456 | 30     | 02/20/2024   | 8397       | 03/21/2024 | 6431    | 34    |

| Previous Balance    | \$131.56  |
|---------------------|-----------|
| Payment - Thank You | \$-131,58 |
| Balance Forward     | \$0.00    |

| Current Transaction(s)    |          |
|---------------------------|----------|
| Reclaimed Usage           | \$109.28 |
| Redained Base Charge      | \$9.02   |
| Current Transaction Total | \$118.30 |

**Total Amount Due** \$118,30



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



Toho Water Authority P O Stox 30527 Tampa, Florida, 33630-3627 www.tohowater.com

Account Number 001525420-000790680

| Past Due | Current    | Charges  | Total Amount  |
|----------|------------|----------|---------------|
| Due Now  | Amount Due | Due Uste | to be drafted |
| \$0.00   | \$118.30   | 04/12/24 | \$11830       |

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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



Toho Water Authority P.O. Box 30527 Tampe, Florida, 33630-3527 www.tohowater.com MARMONY COMMIDEV DISTRICT

Past Due Amount: Current Charges: 001525420-000819280

\$0.00 \$158.34

\$158.34

Service Address 3300 SCHOOLHOUSE ROAD PARK

| Customer Service: (8am - 5pm) 407-944-5000 | I | <br>Number |  |
|--------------------------------------------|---|------------|--|

| As of October 1, 2023, a new rates schedule |
|---------------------------------------------|
| will go in effect. To view the new rates.   |
| please visit groo.de/tohoratés              |

| Meter    | Number<br>of | Previous Mete | er Reading | Current Met | Water   |       |
|----------|--------------|---------------|------------|-------------|---------|-------|
| Number   | Days         | Date          | Reading    | Date        | Reading | Deage |
| 19001587 | 30           | 02/20/2024    | 701        | 03/21/2024  | 715     | 14    |

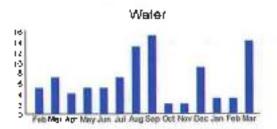
Account Number:

Total Amount Due:

| Previous Balanca    | \$52.74  |
|---------------------|----------|
| Payment - Thank You | \$-52 74 |
| Balance Forward     | \$0.00   |
|                     |          |

| Current Transaction(s)    |          |
|---------------------------|----------|
| Weter Base Charge         | \$6.87   |
| Weter Usage               | \$30 94  |
| Weslevaler Base Charge    | \$17.07  |
| Wastewater Usaga          | \$103.46 |
| Current Transaction Total | \$158,34 |

| Total Amount I | Due | \$158.34 |
|----------------|-----|----------|
|                |     |          |



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



Toho Water Authority P.O. Box 30527 Tampa, Florida, 33830-3527 www.tohowater.com

Account Number 001525420-000819280

| Past Due | Current    | nt Charges<br>Total Am |               |  |
|----------|------------|------------------------|---------------|--|
| Due Now  | Amount Due | Oue Date               | to be drafted |  |
| \$0.00   | \$158.34   | 04/12/24               | \$158 34      |  |

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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 groo de/lohorales

Toho Water Authority P O Box 30527 Tampa, Florida, 33830-3527 www.tohowater.com

HARMONY COMMIDEVIDISTRICT

Past Due Amount: Current Charges. Total Amount Due:

Account Number:

001525420-000774940

80.00 \$149.24

\$149.24

Service Address:

7036 BUTTON BUSH LOOP PARKS

| Meter    | Number | Previous Mete | er Reading | Current Mel | er Reading | Water |
|----------|--------|---------------|------------|-------------|------------|-------|
| Number   | Days   | Oale          | Reading    | Cate        | Reading    | Usage |
| 51991853 | 30     | 02/20/2024    | 5598       | 03/21/2024  | 5639       | 41    |

| Previous Balance    | \$113.88  |
|---------------------|-----------|
| Payment - Thank You | \$-113.88 |
| Balance Forward     | \$0.00    |

| Current Transaction(s)    |          |
|---------------------------|----------|
| Reclaimed Usage           | \$140.22 |
| Reclaimed Base Charge     | \$9.02   |
| Current Transaction Total | \$149.24 |

\$149.24 Total Amount Due

Reclaimed Water 45 40 25 30 25 20 15 10

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.fohowater.com

Account Number 001525420-000774940

| Past Due | Current    | Total Amount |               |
|----------|------------|--------------|---------------|
| Due Now  | Amount Due | Our Date     | to be drafted |
| \$0.00   | \$149.24   | 04/12/24     | \$149.24      |

ում իիկու դերգույլի գիկով իրին իայնթերութիկի իրով ի



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 COMMIDEV DISTRICT

Service Address: 7014 BUTTON BUSH LOOP PARK. Account Number: Past Dua Amount: Current Charges:

**Total Amount Due:** 

001525420-000774990

\$0.00 \$51.84 \$51.84

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



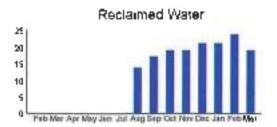
As of October 1, 2023, a new rates schedule will go in effect. To view the new rates, please visit grootde/tohorates.

| Meter    | Number<br>of | Previous Meter Reading |         | Current Mate | Water   |       |
|----------|--------------|------------------------|---------|--------------|---------|-------|
| Number   | Days         | Date                   | Reading | Dale         | Reading | Usage |
| 52059774 | 30           | 02/20/2024             | 4474    | 03/21/2024   | 4493    | 19    |

| Previous Balance    | \$75.74  |
|---------------------|----------|
| Payment - Thank You | \$-75.74 |
| Balance Forward     | \$0.00   |

| Current Transaction(s)    |         |
|---------------------------|---------|
| Reclaimed Usage           | \$52.82 |
| Reclaimed Base Charge     | \$9.02  |
| Current Transaction Total | \$61.84 |

| Total Amount Due | \$61.84 |
|------------------|---------|
|------------------|---------|



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Toho Water Authority P.O. Box 30527 Tampe, Florida, 33630-3527 www.tohowster.com

Account Number 001525420-000774990

| Past Due | Durrent    | Total Amount |               |
|----------|------------|--------------|---------------|
| Due Now  | Amount Due | Our Date     | to be drafted |
| \$0.00   | \$61.84    | 04/12/24     | \$61 84       |

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Ունայան Մեկովեիավիիայինաժենացիին



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, Floride, 33630-3527 www.tohowater.com HARMONY COMM DEVIDISTRICT

Service Address O PRIMROSE WILLOW DRIVE PARK Account Number: Past Due Amount Current Charges:

Total Amount Dua:

CG1525420-CC0774980 \$0.00 \$184.60

\$184 60

Customer Service (Sam - Spm) 407-944-5000

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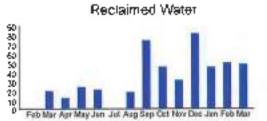
As of October 1, 2023, a new rates schedule will go in effect. To view the new rates, please visit grootde/tohorates.

| Ì | Meter Number |      | per Previous Meter Reading |         | Current Meter Reading |         | Water             |  |
|---|--------------|------|----------------------------|---------|-----------------------|---------|-------------------|--|
|   | Number       | Days | Date                       | Reading | Oate                  | Reading | Ωeaβ <del>e</del> |  |
|   | 15000757     | 30   | 02/20/2024                 | 1990    | 03/21/2024            | 2039    | 49                |  |

| Previous Balance    | \$189.02  |
|---------------------|-----------|
| Payment - Thank You | \$-189 02 |
| Balance Forward     | \$0.00    |

| Current Transaction(s)    |          |
|---------------------------|----------|
| Redsimed Usage            | \$175.58 |
| Redaimed Base Charge      | 89 02    |
| Current Transaction Total | \$184.60 |

| Folal Amount Due     | \$184.60 |
|----------------------|----------|
| I OLDI PAIROUNI LAME | 2104.00  |



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

Account Number 001525420-000774980

| Past Due | Current    | Total Amount  |          |
|----------|------------|---------------|----------|
| Due Now  | Amount Due | to be drafted |          |
| \$0.00   | \$184.60   | 04/12/24      | \$184.60 |

\*\*\*\*\*АШТО\*\*МІХОВ ААВСІЗВО (Т.2./Р.1.1.5) 2**88** 1.1**9**8 0.568

ի--Այրգուինիի-իյյինիրդորինիիինիութվարաին



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, 33830-3527 www.tohowater.com HARMONY COMMIDEV DISTRICT

Account Number
Past Due Amount:
Current Charges
Total Amount Due

001525420-001262780

\$6.00 \$652.79 \$652.79

Servos Address: 8900 E IRLO BRONSON MEM HWY BLK ODD

| Meter    | Number | Previous Met | er Reading | Current Met | er Raading | ₩ater |
|----------|--------|--------------|------------|-------------|------------|-------|
| Number   | Days   | Oste         | Reading    | Date        | Reading    | Usage |
| 21008854 | 30     | 02/20/2024   | 6200       | 03/21/2024  | 5426       | 226   |

| Previous Balance    | \$750.09  |
|---------------------|-----------|
| Payment - Thank You | \$-750.09 |
| Balanca Forward     | \$0.00    |

| Current Transaction(s)    |          |
|---------------------------|----------|
| Reclaimed Usage           | \$628.28 |
| Reclaimed Base Chargo     | \$24.51  |
| Current Transaction Total | \$652.79 |

| \$652.79 |
|----------|
|          |

Customer Service: (Barn - 5pm) 407-944-5000



As of October 1, 2023, a new rates schedule will go in effect. To view the new rates, please visit groudeflohorates.

Reclaimed Water

900
253
200
150
50
Fab Mar Apr May Jun Jal Aug Sep Cet Nev Dec Jan Feb Mar

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Toho Water Authority
P.O. Box 30527
Tempe, Floride, 33630-3527
www.tchowater.com

Account Number 001525420-001262780

| Past Due | Current    | Total Amount |               |  |
|----------|------------|--------------|---------------|--|
| Due Now  | Amount Due | Due Date     | to be drafted |  |
| \$0.00   | \$852.79   | 04/12/24     | \$652.79      |  |

\*\*\*\*\*ALTIC\*\*\*ВЕСО ААРС 300 | 1 г (Р.1 18, 290 1 МВ 0 565

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HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS FL 33071-7320 DO NOT PAY



As of October 1, 2023, a new rates schedule will go in effect. To view the new rates,

please visit grob.de/tohorates.

Toho Water Authority P.O. Box 30527 Tempa, Flonde, 33630-3527 www.lohowatec.com

HARMONY COMMIDEV DISTRICT

Service Address. 6900 E IRLO BRONSON MEM HWY Account Number: Past Due Amount:

**Current Charges:** 

Total Amount Due:

001525420-000903760

\$0.00 5627 77

\$827.77

|   | Meter<br>Number | Number | Previous Meter Reading |         | Current Met | er Reading | Water |
|---|-----------------|--------|------------------------|---------|-------------|------------|-------|
|   |                 | Oays   | Date                   | Reading | Oate        | Reading    | Usage |
| í | 65150354        | 30     | 02/20/2024             | 41927   | 03/21/2024  | 42144      | 217   |

| Balance Forward     | \$0.00    |
|---------------------|-----------|
| Payment - Thánk You | \$-783.45 |
| Previous Balance    | \$783.45  |

| Current Transaction(s)    |          |
|---------------------------|----------|
| Reclaimed Usage           | \$603.26 |
| Reclaimed Base Charge     | \$24.51  |
| Current Transaction Total | \$627,77 |

Total Amount Due \$627.77

| Rec  | laimed \ | Water     |                 |
|------|----------|-----------|-----------------|
| . 11 |          |           |                 |
|      | П.,      | 1         |                 |
| ш    | ш        | Ш         | ш               |
|      | Rec      | Reclaimed | Reclaimed Water |

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



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

Account Number 001525420-000903760

| Past Due | Current    | Total Amount |               |
|----------|------------|--------------|---------------|
| Due Now  | Amount Due | Due Date     | to be drafted |
| \$0.00   | 9627.77    | 04/12/24     | \$627.77      |

ттицтотых ср. 4400 000, Пр. 1Р.17 8, 264 г МВ 0,568.

լիվիիզատկիկակիկիթրևաիիփովելիգիկիվել



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

DO NOT PAY



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 1495276W460 04/25/24 04/30/24 //-//

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<br>Service Location<br>Acct #126957-0001 | HARMONY COMMUNITY DEVELOPMENT DI<br>7300 FIVE OAKS DR HARMONY, FL |           |
| 04/25/24 | BASIC SERVICE CHARGE<br>5/1/2024-5/31/2024                     | 1.00 8.00YD                                                       | \$ 387.76 |
|          | Invoice Total                                                  |                                                                   | \$ 387.76 |
|          | Account Balance                                                |                                                                   | \$ 387.76 |

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

\*\*\*\*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 **PAY THIS AMOUNT** 

6460-126957 1495276W460 04/25/24 04/30/24 387.76

WRITE

AMOUNT PAID

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

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

\$



April 28, 2024

Invoice Number. Account Number

1997518042524 8337 10 022 1997518

Security Code: Service At: 5311

7124 HARMONY SQUARE DRIS

SAINT CLOUD FL 34773

#### Contact Us

Wait us at SpactrumBusiness net On call us at **655-252-0675** 

| Summary Gerare horn 04/28/24 through 05/27/24 gerars on following pages |          |
|-------------------------------------------------------------------------|----------|
| Previous Balance                                                        | 119,98   |
| Payments Received -Thank Your                                           | -119.98  |
| Remaining Balance                                                       | \$0.00   |
| Spectrum Business <sup>1M</sup> Internet                                | 119.98   |
| Other Charges                                                           | 0.00     |
| Current Charges                                                         | 5119.98  |
| YOUR AUTO PAY WILL BE PROCESSED 05/15/24                                | - 75     |
| Total Due by Auto Pay                                                   | \$119.98 |

# **NEWS AND INFORMATION**

**Auto Pay Notice** 

Stay connected with the best communications solution for your business. To learn about our efferent verge offerings and how you can dam 1 FREE Mobile Uniquied Line for 1 year, cell a Spectrum Business specialist at 1-855-809-4028 today.

Spectrum Business has a variety of entertainment backages. To learn about our offenings and which peckage is best for your business, cell 1-977-516-7476 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 Rusiness account the day after your transaction is scheduled to be processed by your bank.



4145 S. FALKENBURG RD RIVERVIEW FL. 33578-8850-839 290 PM RP 25142084 NARIAMEN BLOCKED 0007

National Community Development 210 N. HNIVERSITY DR STE 702 CORAL SPRINGS FL 33071-7320

Որքեր ֆոլելին ֆոլիոգի հայտների անիցների հայտերին իր

April 28, 2024

**Harmony Community Development** 

Invoice Number: 1997518042824 Account Number: 8337 10 022 1997518

Service At 7174 HARMONY SQUARE OR S

SAINT CLOUD FL 34773

Total Due by Auto Pay

\$119.98

 Page 4 of 5

April 28, 2024

Harmorty Community Development

Invaice Number Account Number Security Code: 1997516042824 8337 10 022 1997518

6311

Contact Us

Visit us at SpectrumBusiness.het

Or call Ja at 855-252-0875

8623 2580 IND 6P 28 04292024 NYNINKAN OF 901960 -0007



Payments received after 04/28/24 will appear on your west bill. Service from 04/28/24 through 05/27/24

| Spectrum Business                   | 99.99    |
|-------------------------------------|----------|
| Interet                             |          |
| Web Hoshing                         | 0.00     |
| Security State                      | 0.00     |
| Domain Name                         | 0.00     |
| Venity Entail                       | 0.00     |
| Static IP 1                         | 19.89    |
|                                     | \$119.98 |
| Spectrum Business 19 Internet Total | \$119.98 |

| other Charges         |          |
|-----------------------|----------|
| Payment Proceeding    | 6.00     |
| Auto Pay Discount     | -500     |
| Other Charges Total   | \$0.00   |
| Current Charges       | \$119.90 |
| Total Due by Auto Pay | 3119.80  |

#### 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/lexesendfees for more information.

Spectrum Terms and Conditions of Service – In accommon with the Spectrum Business Services Agreement, Spectrum services are oilled on a monthly basis. Spectrum opes not provide credits for monthly subscription services that are cancelled prior to the and 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 partian of your cable television, high-speed data, and/or Digital Phone service could result in disconnection of any of your Spectrum provided services.

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

Billing Practices - Spectrum Business mails monthly, fleringed invoices for all pronthly sepaces 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 Briefness before moving your Business Voice modern to a new eddress. 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 Regrander - A tate liee will be assessed for past due charges for service

Continued on the heat sage....

Vist Spectrum.com/alores for state locations. For questions of concerns, visit Spectrum.net/support.



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





Page 5 of 6

April 28, 2024

Invoice Number: Account Number: 8337 10 022 1997518

Security Code:

6311

Harmony Community Development 1997518042824

Contact Us

Met us at SpectrumBusiness net

On call us of 885-252-0875

8525 2000 NO HP 26 04262034 NANNANAN OF 001990 0007

Complaint Procedures: If you disagree with your charges, you need to register a complaint no later than 50 days after the due date on your bill slatement.



Раде 6 л [ 8

April 28, 2024

Invoice Number: Account Number Harmony Community Development 1997518042824 8337 10 022 1997518

Security Code

8311

Contact Us Visit us at SpectrumBusiness net Or call us at 855-282-0875

8883-2980, NO RP 48-04292024 NAMED WHITE DETERMINATION





May 6, 2024

Invaice Number. Account Number 1997500050624 6337 10 022 1997500

Security Code Service At

1519

7255 FIVE OAKS DR

SAINT CLOUD FL 34773-6045

#### Contact Us

Visit us all Spectrum Business nell Cr. call us at 855-252-0675

|   | Summary Revoce Non-0506-24 through 0600624 through 0600624 |          |
|---|------------------------------------------------------------|----------|
|   | Previous Batance                                           | 123.96   |
|   | Payments Received -Thank You!                              | -123.96  |
|   | Remaining Balance                                          | \$0.00   |
|   | Spectrum Businoss** Internet                               | 123.98   |
|   | Öther Charges                                              | 0.00     |
|   | Current Charges                                            | \$123.98 |
| _ | YOUR AUTO PAY WILL BE PROCESSED 05/23/24                   |          |
|   | Total Due by Auto Pay                                      | \$123.96 |

# 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 RO RIVERVIEW FL 33578-88%3 3533 2290 KG AP 06 06072024 UNANNAUN 01 001767, 0008

Harmidity Community Development 216 N UNIVERSITY OR STE 702 CORAL SERINGS FL 33071-7320

# «ՄԷլ Մուդելի լիլըինի ինկանի ինչունի անդանի հայանականի

Auto Pay Notice

#### NEWS AND INFORMATION

GOOD NEWS\* Your business is eligible for up to 3x faster inferret. speeds than your current plan. Call 1-855-889-3793 to speak with a Spectrum Business Specialist and receive a FREE account review. todayi



May 6, 2024

Harmony Community Development

Invaice Number: 1997500050624 Service Al-

Appaunt Number: 8337 10 022 1997500 7255 FIVE OAKS DR

SAINT CLOUD FL 34773-6045

Total Due by Auto Pay

\$123.98

CHARTER COMMUNICATIONS PC BOX 7188 PASADENA CA 91109-7166 արդիլիննիկով հանգինի բջակութակիլ կինակին մետի հանկի խոնակինի Page 4 of 4

May 6, 2024

Flarmony Community Development

Invoce Number: Account Number: 199**7500**050624 8357 10 022 1997500

Security Code: 1519



Contact Us

Visit us at SpectrumBusiness net

On call us at 885-252-0675

8039 2950 ING RP 08 05070024 NEWNONNA CT 1001450 15056

Charge Details

Previous Salance 123.98
EFT Payment 0423 -123.98
Remaining Balance \$0.00

Payments received after \$504024 will appear on your next bill.
Service from 05/05/24 through 05/05/24

| Modern                                              | 4.00          |
|-----------------------------------------------------|---------------|
| Businese Internet                                   | 109.99        |
| 100Wx10M                                            |               |
| 5 Static IP Addresses                               | 9.99          |
|                                                     | \$123.98      |
| Spectrum Bu⊎iness™ Internet Total                   | 6400.00       |
| Specifical adollars - Infallic, rolar               | \$128.96      |
| Other Charges                                       | 3120.96       |
|                                                     | 5.00          |
| Other Charges  Payment Processing Auto Pay Discount | 5.00          |
| Other Charges Payment Processing                    |               |
| Other Charges  Payment Processing Auto Pay Discount | 5.00<br>-5.00 |

Tax and Fees - This elatement reflects the current taxes and fees for your area uncluding sales, excise, user laxes, etc.). These taxes and fees may change without notice. Visit upon hour, replacementees for those information.

Spectrum Terms and Contillions of Service – In accordance with the Spectrum Services Services Agreement, Spectrum services are billed on a monthly basis, Spectrum does not provide creates for monthly subscription services that are carcalled prior to the end of the current billing month.

Terms & Conditions - Spectrum's detailed standard rams; and conditions for service are located at spectrum companying.

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

Insufficient Funds Payment Policy - Charter may charge an insufficient Ninds processing fee for all returned checks and bankcard charge-packs if your check, benkcard (debt or credit) charge for other instrument or electronic transaction used to pay us to dishonored refused or returned for any research, we may electronically debt your account for the payment, plus an insufficient funds processing fee as set forth in your terms of service or on your Video Service tax). Your bank account may be believed as early as the same day payment is destinanced, refused or returned. If your bank account is not detried, the not made check amount (plus fee) must be replaced by cash, cachier's check or microry order.

Billing Practices - Spectrum Business made 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 elate payment processing charge. Failure to pay could result in the disconnection of all your Spectrum Bysiness 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 Vacci modern 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 - 4 lote top 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 50 days effer the due date on your bit statement.

Visit Spectrum.com/stones for stone locations. For questions or concerns, visit Spectrum nat/support



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





Page 2 of 4

April 21, 2024

Easton Park CDD

Involog Number Account Number. 1**7**]1353042124 8337 12 032 1711359

Security Code:

1002



#### Contact Us

Vertius at SpectromBusinese.net Or, call us at 855-252-0675

8630 2740 N.A.RP 21 C4200024 (VNNNNNNN 51 4004024, 0007.

Charge Details

Previous Balance 119 98
EFT Payment 04/07 -119 98
Rentaining Salance \$0.00

Payments received after 64/21/24 will appear on your next bill. Service from 64/21/24 (htough 66/26/24)

| Spectrum Business   | 129.99   |
|---------------------|----------|
| Internet            |          |
| Emmohopal Discovini | 430,00   |
| Web Hashing         | 0.00     |
| Securky Sulfe       | 0.00     |
| Domain Name         | 0.00     |
| Vanity Email        | 0.00     |
| Stalic IP 1         | 19 90    |
|                     | \$119.98 |

| ther Charges          |          |
|-----------------------|----------|
| Payment Processing    | 5.00     |
| Auto Pay Discourt     | -5 (to   |
| Other Charges Total   | \$6.00   |
| Current Charges       | \$119.90 |
| Total Que by Auto Pay | \$119.99 |

#### Billing Information

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

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

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

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

Inquifficient Funds Payment Policy - Charter may charge an insufficient funds processing fee for all returned checks and bankcard charge-backs if your check, bankcard (debit or credit) charge, or alther instrument or electronic francier transaction (see to pay us is dispended, refused or returned for any reason, we may electronically debit your account for the payment, plus an insufficient funds processing fee as set forth in your terms of service or on your folded Services rate card (up to the amount allowable by law and any applicable sales too). Your bank account may be debited as early as the same day payment is dishonored, refused or returned. If your bank account is not debited, the returned check amount (plus fee) must be replaced by cash, cashief a check or money order.

Billing Practices - Spectrum Business mails monthly, ilemized invoices for all monthly services in advance. A full payment is required on or before the dag date indicated on this invoice. Payments made after the indicated due date may tesult 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 nicking your Business Voke modern 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

Loci must on the next page....

Local Spectrum Store: #160 Accembly Drive, Tempa FL 39507. Store Hours: Monthly Sat - 10/90am to 8/00pm and Sun - 12/00pm to 9/00pm

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



For questions or concerns, please call 1-858-519-1283







April 21, 2024

Invoice Number Account Number

1711353042124 8007 12 032 1711353

Security Code: Service Ar-

10651 PICTORIAL PARK DR

TAMPA FL 33647

Contact Us

Vielt us at SpectrumBosiness.net Or. call us al 855-252-0876

| Summary Service Some 1/27 27 meessa, 3 1,25,254 |           |
|-------------------------------------------------|-----------|
| Previous Balance                                | 119.98    |
| Payments Received -Thank You'                   | -119 98   |
| Remaining Balance                               | \$0.00    |
| Spectr.im Business™ Internet                    | 119.98    |
| Other Charges                                   | 0.00      |
| Current Charges                                 | \$1.19.58 |
| YOUR AUTO PAY MILL HE PROCESSED 05/07/24        |           |
| Total Due by Auto Pay                           | \$119.98  |

#### Thank you for choosing Spectrum Business.

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

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



4145 S. FALKENBURG RD RIVERY EW FU 30576-6682 9539 2360 TAC RPIC) 04222024 MARANATIN DI 062014 18867

Eastah Park COD 210 NUNIVERSITY OR STE 702. CORAL SPRINGS FL 33074-7320

ել իրկանի գունքոր Մարդիոչ հրիկիրի վեր նունի գոլեր ոնի կորոշ հուսու իսկ դ

**Auto Pay Notice** 

#### **NEWS AND INFORMATION**



April 21 2024

Easton Park CDD

Invoice Number 1711353042124

Account Number | 8337 12 032 1711353

Service At

10851 PICTORIAL PARK DR

TAMPA FL 33647

Total Due by Auto Pay

\$119.98

CHARTER COMMUNICATIONS PO BOX 7186 PASADENA CA 9º 109-7186 «Մե Մել || լ||ը-լ լ||-ի-լիչ լլ| մինը։ Միզը»-ի-լ||Մել լլ-իլ|[լ||Մել --- Page 3 of 4

April 21 , 2024

Invokse Number Account Number: Easton Park GUD 1711353042124 6337 12 032 1711353

Security Code:

1042

Contact Us

Visit us at SpectrumBusiness.net Cv, call us at \$55-252-0675

9030 2000 NO 67 21 04252024 HANNINNIN DI 062024 6007.

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



Page 4 of 4

April 21, 2024

Mydice Number Account Number Secunty Code Easion Park CDD 1711383042124 8387 12 082 171 (353

1002



#### Contact Us

Visit us at SpectrumBusiness.net Or, cell us at 865-252-0675

0000-2190-NO-RP-21-04222024 (KNAMBRANI) 01-060624-0007



| HARMONY CDD    |             |                                       |    |            |
|----------------|-------------|---------------------------------------|----|------------|
| ORLANDO UTILIT | IES COMM.   | VENDOR #31                            |    |            |
| INVOICE NUMBER | ₹:          | 041024 ACH                            |    |            |
| DATE:          |             | 04/10/24                              |    |            |
|                |             |                                       |    |            |
|                |             |                                       |    | 04/30/24   |
| Account #      | Meter #     | Service Address                       | +  | 8-04/09/24 |
| 9899239921     | 5CR94075    | 6917 BEAR GRASS RD                    | \$ | 22.40      |
| 9899239921     | 5CR94331    | 3300 BLOCK EVEN SCHOOL HOUSE RD       | \$ | 22.53      |
| 9899239921     | 5CR49717    | 6900 BLOCK ODD FIVE OAKS DR           | \$ | 22.40      |
| 9899239921     | 5CR94088    | 3200 BLOCK ODD SCHOOL HOUSE RD        | \$ | 22.40      |
| 9899239921     | 5CR96198    | 3319 BRACKEN FERN DR                  | \$ | 23.43      |
| 9899239921     | 5CR94288    | 3338 BRACKEN FERN DR                  | \$ | 22.40      |
| 9899239921     | 5CR95104    | 7014 BUTTON BUSH LP                   | \$ | 23.56      |
| 9899239921     | 5CR94329    | 7034 BUTTON BUSH LP                   | \$ | 22.40      |
| 9899239921     | 5CR98446    | 3340 CAT BRIER TRL PETPK              | \$ | 22.53      |
| 9899239921     | 6CD24560    | 34001 FEATHERGRASS CT                 | \$ | 23.68      |
| 9899239921     | 1ZR15702    | 7255 FIVE OAKS DRIVE SWIM             | \$ | 1,631.54   |
| 9899239921     | 5XD08429    | 7350 FIVE OAKS DR(new meter 08/20/19) | \$ | 46.35      |
| 9899239921     | 5ZR21669    | 7600 FIVE OAKS DR IRG                 | \$ | 31.74      |
| 9899239921     | 6CD46493    | 75501 Five Oaks Dr                    | \$ | 22.53      |
| 9899239921     | 5CR88761    | 7124 HARMONY SQ DRIVE S POOL          | \$ | 540.70     |
| 9899239921     | 5CD97805    | 6900 E IRLO BRONSON MEMORIAL HWY ODD  | \$ | 40.45      |
| 9899239921     | 5ZR21255    | 7000 E. IRLO BRONSON MEM. HWY UPL     | \$ | 56.34      |
| 9899239921     | 5CR49707    | 7252 E. IRLO BRONSON MEM. HWY PK      | \$ | 22.40      |
| 9899239921     | 5CD97826    | 7255 E. IRLO BRONSON MEM. HWY ENTL    | \$ | 64.53      |
| 9899239921     | 5CR49720    | 7255 E. IRLO BRONSON MEM. HWY TCTR    | \$ | 24.58      |
| 9899239921     | 5CR95090    | 3300 POND PINE RD                     | \$ | 22.40      |
| 9899239921     | 5CR98422    | 3306 PRIMROSE WILLOW DR               | \$ | 22.40      |
| 9899239921     | 5CR97294    | 3317 PRIMROSE WILLOW DR               | \$ | 23.80      |
| 9899239921     | 5CR94090    | 3300 SCHOOL HOUSE RD E1               | \$ | 30.21      |
| 9899239921     | 5CR94089    | 3300 SCHOOL HOUSE RD E2               | \$ | 34.82      |
| 9899239921     | 5CR94091    | 3300 SCHOOL HOUSE RD E3               | \$ | 47.63      |
|                |             | TOTAL                                 | \$ | 2,890.15   |
| 9899239921     | MAINTENANCE | Neighborhood 01                       | \$ | 294.06     |

|            |                   | TOTAL INVOICE       | \$<br>13,374.69 |
|------------|-------------------|---------------------|-----------------|
|            | 001.543013-53903- | TOTAL MAINTENANCE   | \$<br>10,484.54 |
|            | 001.543006-53903- | TOTAL METERS        | \$<br>2,890.15  |
|            |                   |                     |                 |
|            | pending New servi | 0 Oxbow Ct          |                 |
|            |                   |                     |                 |
|            |                   | TOTAL               | \$<br>8,221.94  |
| 9899239921 | MAINTENANCE       | Neighborhood F      | \$<br>260.95    |
| 9899239921 | MAINTENANCE       | Phase C2            | \$<br>593.53    |
| 9899239921 | MAINTENANCE       | Neighborhood D2 & E | \$<br>791.37    |
| 9899239921 | MAINTENANCE       | Original 243        | \$<br>2,530.31  |
| 9899239921 | MAINTENANCE       | Phase 3 Roadway     | \$<br>864.26    |
| 9899239921 | MAINTENANCE       | Town Center         | \$<br>364.45    |
| 9899239921 | MAINTENANCE       | Phase A-1           | \$<br>645.60    |
| 9899239921 | MAINTENANCE       | Neighborhood H1     | \$<br>386.38    |
| 9899239921 | MAINTENANCE       | Neighborhood G      | \$<br>937.15    |
| 9899239921 | MAINTENANCE       | Phase D1            | \$<br>208.25    |
| 9899239921 | MAINTENANCE       | Phase 2 Roadway     | \$<br>572.71    |
|            |                   | TOTAL               | \$<br>2,262.60  |
| 9899239921 | MAINTENANCE       | Harmony Track k     | \$<br>495.24    |
| 9899239921 | MAINTENANCE       | Neighborhood H2     | \$<br>240.60    |
| 9899239921 | MAINTENANCE       | Neighborhood I      | \$<br>721.78    |
| 9899239921 | MAINTENANCE       | Neighborhood J      | \$<br>493.86    |



04/10/24

ACCOUNT NUMBER

9899239921

**PAGE 1 OF 33** 

PIN#: 1046777480

# HARMONY COMMUNITY DEV DISTRICT

# MASTER BILL SUMMARY

\$13,289.18

PAYMENTS \$13,269.19 BALANCE FORWARD \$0.00 \$13,374.69

DUE DATE 04/30/24

\$13,374.69

#### CUSTOMER SERVICE



Online www.duc.com



Telephone 407-423-9018



Payments PO Box 31329 Temps FL 33631-3329

#### MESSAGE CENTER



For energy efficiency improvements, visit OUC.com/WaysToSave

ACCOUNT NUMBER

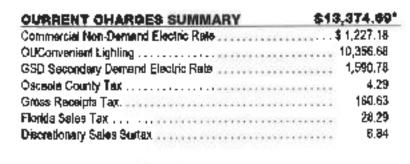
9899239921

# DO NOT PAY

04/30/24



Pay by the due date to avoid a 1.5% late charge or minimum \$5 charge.
Your bank account will be drafted on April 29, 2024



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



BILL DATE 04/10/24 ACCOUNT NUMBER

9899239921

SERVICE ADDRESS: 8917 BEARGRASS RD

PAGE 3 OF 33

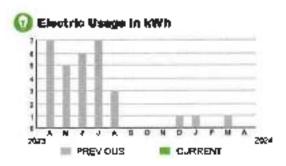
#### HARMONY COMMUNITY DEV DISTRICT

Subtotal 🕨

\$22,40

#### **OURRENT CHARGES**

| QUC Electric Service                                  | 621.84  |
|-------------------------------------------------------|---------|
| Meter #: 50R94075 - Service Charge                    | \$21.84 |
| Commercial Non-Demand Electric Rate (03/08/24 - 04/09 | (24)    |
| @ kWh @ \$0.07633 (Non-Fuel)                          | 0.00    |
| 0 kWh @ \$0.04854 (Fuel)                              | 0.30    |
| State of Florida Charges                              | \$0.56  |
| Gross Receipts Tex.                                   | \$ 0.56 |



#### Motor Data

METERAL 5CR94075

CURRENT: 328 on 04/09/24 PREVIOUS: 328 on 03/08/24

TOTAL USAGE: 0 kWh DAYS OF SERVICE:

AVERAGE THIS PRINCE LASS YEAR 0 40 1/40 4.21 kWh

BILL DATE 04/10/24 ACCOUNT NUMBER

9899239921

# SERVICE ADDRESS 3300 BLOCK EVEN SCHOOL HOUSE RD

# HARMONY COMMUNITY DEV DISTRICT

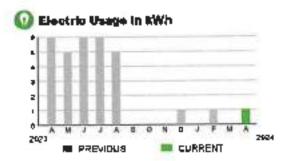
Subtotal

\$22.53

PAGE 4 OF 33

#### CURRENT CHARGES

| OUC Electric Service                                    | \$21.97  |
|---------------------------------------------------------|----------|
| Meter #: 5CR94331 - Service Charge                      | \$ 21 84 |
| Commercial Non-Demand Electric Rate (03/08/24 - 04/0    |          |
| 1 kWh @ \$0 07633 (Non-Fuel)                            |          |
| 1 kWh @ \$0.04854 (Fuel)                                |          |
| (\$0.04 of your Fire) Cost is exempt from Murucipal Tax | d)       |
| State of Florida Charges                                | \$0.66   |
| Gross Recapts Tax                                       | \$ 0.58  |



# Meter Deta

SCR94331 **METER #** 

672 on 04/09/24 CURRENT: 671 on 03/08/24 PREVIOUS:

TOTAL USAGE: i KVita DAYS OF SERVICE: 32

AVERAGE LAST YEAR THIS PHOUG 4.03 hVth 0.13 kWh

04/10/24

ACCOUNT NUMBER

9899239921

#### SERVICE ACCRESS: 6900 BLOCK ODD FIVE OAKS OR

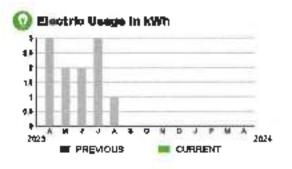
PAGE 5 OF 33

# HARMONY COMMUNITY DEV DISTRICT

Subtotal | \$22.40

#### CURRENT CHARGES

| OUC Electric Service                                  | \$21.84  |
|-------------------------------------------------------|----------|
| Mater #: 50R49717 - Service Charge                    | \$ 21.84 |
| Commercial Non-Demand Electric Rate (03/08/24 - 04/09 | (/24)    |
| 0 KWh @ \$0.07633 (Non-Fuel)                          | 0.00     |
| 0 kWh @ \$0.04854 (Fuel),                             |          |
| State of Fioride Charges                              | \$0.56   |
| Gross Receipts Tax                                    | \$ 0,56  |



# Motor Data

METER #: 5CR49717

CURRENT: 523 on 04/09/24 PREVIOUS 523 on 03/08/24

TOTAL USAGE: 0 kym

DAYS OF SERVICE: 12

AVERAGE INSPERSO LAGITEAR DIGILY USINGE LEGILIAN S.CO.

8ILL DATE 04/10/24 ACCOUNT NUMBER

9899239921

PAGE 6 OF 33

## SERVICE ADDRESS: 3200 BLOCK ODD SCHOOL HOUSE RD

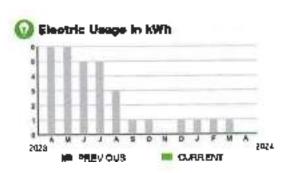
# HARMONY COMMUNITY DEV DISTRICT

Subtotal )

\$22.40

#### **CURRENT CHARGES**

| OUC Electric Service                                  | 821.64   |
|-------------------------------------------------------|----------|
| Meter #: 5CR94D88 - Service Charge                    | \$ 21.84 |
| Commercial Non-Demand Electric Rate (03/09/24 - 04/09 | 9/24)    |
| 0 kWh @ \$0.07633 (Non-Fuel)                          |          |
| 0 KWh @ \$0 04854 (Fuel)                              |          |
| State of Florida Charges                              | \$0.58   |
| Gross Repairls Tax                                    | \$ 0.56  |



#### Meter Date

METER # 50R94088

CURRENT: 747 on 04/09/24 PREVIOUS: 747 on 03/09/24

TOTAL JSAGE: 0 kWh

DAYS OF SERVICE: 31

AVERAGE 189 PERCO LAST YEAR DAILY USAGE 0.00 (WITH 9.15 WITH

# 9899239921

SERVICE ADDRESS: 3319 BRACKEN FERN OR

PAGE 7 OF 33

# HARMONY COMMUNITY DEV DISTRICT

Subtotal 🕨

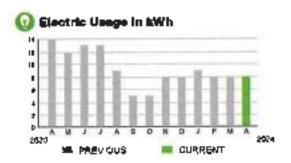
\$23,43

#### **CURRENT CHARGES**

| OUC Electric Benrice                                   | \$22,84  |
|--------------------------------------------------------|----------|
| Martan #: 5CR96198 - Service Charge                    | \$ 21,84 |
| Commercial Non-Demand Electric Rate (03/08/24 - 04/0   | 9/24)    |
| 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 Elevido Churana                               | \$0.50   |

# State of Florida Charges

Gross Receipts Text. \$ 0.59



## **Motor Data**

METER № 5CR98198

CURRENT: 1,807 on 04/08/24

PREVIOUS: 1,799 on 03/08/24

TOTAL USAGE: 8 KWh

DAYS OF SERVICE: 32

| AVERAGE        | THIS PERSON | DAST YEAR |
|----------------|-------------|-----------|
| HAIL'S LISASSE | 0.20 EWA    | 1.42 LWh  |

9899239921

SERVICE ADDRESS, 3338 BRACKEN FERN DR

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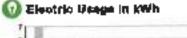
# HARMONY COMMUNITY DEV DISTRICT

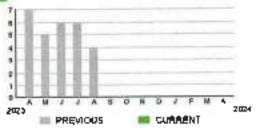
Subtotal

\$22.40

# **CURRENT CHARGES**

| OUC Electric Service                                  | \$21.84  |
|-------------------------------------------------------|----------|
| Mater #: 5CR94288 - Service Charge                    | \$ 21.84 |
| Commercial Non-Demand Electric Rate (03/08/24 - 04/09 |          |
| 0 KWh (2) \$0.07633 (Non-Fuel)                        |          |
| D kWh @ \$0.04854 (Fuel)                              |          |
| State of Florida Charges                              | \$0.56   |
| Gross Receipts Tax                                    | \$ 0,58  |





#### Motor Data

5CR94288 MET∃R#

CURRENT:

690 on 04/09/24 690 on 03/08/24 PREVIOUS:

TOTAL USAGE:

0 KWh

DAYS OF SERVICE: 32

AVERAGE DULLY DYAGE THE PERIOD LART YEAR D. BO NAME. 4.21 kWh

04/10/24

9899239921

#### SERVICE ADDRESS: 7014 BUTTON BUSH LOOP

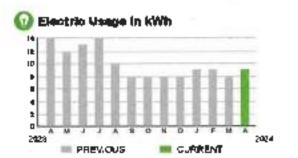
PAGE 9 OF 33

#### HARMONY COMMUNITY DEV DISTRICT

Subtotal ) \$23,56

#### **CURRENT CHARGES**

| OUC Electric Service                                    | \$22.97  |
|---------------------------------------------------------|----------|
| Meter #: 5CR95104 - Service Charge                      | \$ 21.84 |
| Commercial Non-Demand Electric Rate (03/08/24 - 04/09   | V24)     |
| 9 kV/h @ \$0.07633 (Non-Fuel)                           | 0.69     |
| 9 XWh @ \$0.04854 (Fuel).                               |          |
| (\$0.38 of your Firet Cost is exempt from Municipal Tax | ,        |
| State of Florida Charges                                | \$0,50   |
| Gross Recents Tax                                       | \$ 0.59  |



#### **Motor Date**

METER #: 5CR95104

1,558 on 04/09/24 CURRENT. 1,547 on 03/08/24 PREVIOUS:

TOTAL USAGE: 9 KWn DAYS OF SERVICE;

32

AVERAGE THE PERIOD LASTYEAR 0.28 MMH 6,42 kWh



04/10/24

ACCOUNT NUMBER

9899239921

PAGE 10 OF 39

#### SERVICE ADDRESS: 7034 BUTTON BUSH LOCP

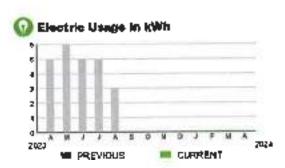
# HARMONY COMMUNITY DEV DISTRICT

Subtotal )

\$22.40

#### **CURRENT CHARGES**

| OUC Electric Service                                  | \$21.84  |
|-------------------------------------------------------|----------|
| Mater it: 50R94329 - Service Charge                   | \$ 21.84 |
| Commercial Non-Demand Electric Rate (03/08/24 - 04/09 |          |
| D kWh @ \$0.07633 (Non-Fuel),                         | 0.00     |
| 0 kWh @ \$0.04854 (Fuel)                              | 0.00     |
| State of Florida Charges                              | \$0.56   |
| Gross Reneinls Tex                                    | \$ 0.56  |



# Meter Deta

METER # 50R94329

OURRENT: 869 on 84/09/24 PREVIOUS: 869 on 03/09/24

TOTAL USAGE: 0 KNN

DAYS OF SERVICE 32

AVERAGE IHSPERIOD LAST YEAR DATES USAGE 0.40 MMh 9.15 MMh

04/10/24

ACCOUNT NUMBER

# 9899239921

SERVICE ADDRESS: 3340 CAT BRIER TRUPETPK

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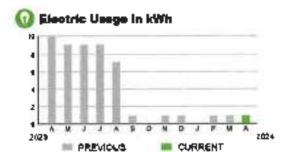
#### HARMONY COMMUNITY DEV DISTRICT

Subtotal

\$22,53

#### **CURRENT CHARGES**

| OUC Electric Bervice                                    | \$21.97  |
|---------------------------------------------------------|----------|
| Meter #: 5CR98448 - Service Charge                      | \$ 21.84 |
| Commercial Non-Demand Electric Rate (03/08/24 - 04/0    | 9/24)    |
| 1 kWh (数 \$0.07633 (Non-Fuel)                           | 0.08     |
| 1 kWh @ \$0.04854 (Fuel)                                |          |
| (\$0.04 of your Fire) Coal is exempt from Municipal Tex | )        |
| State of Florida Charges                                | \$0.58   |
| Gross Receipts Tex                                      | \$ 0.56  |



#### Motor Data

METER# 5CR98446

CURRENT: 2,697 on INA09/24

PREVIOUS 2,888 on 03/08/24
TOTAL USAGE: 1 kV/m

TOTAL USAGE: 1 N/V DAYS OF SERVICE: 12 AVERAGE T45 : FUID JST 1/AR DULLY USAGE R.03 kWh 9.30 kWh

04/10/24

ACCOUNT NUMBER

# 9899239921

SERVICE ACORESS: 34001 FEATHERGRASS CT

PAGE 13 OF 33

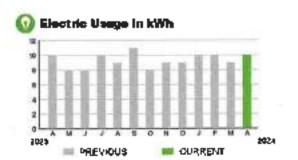
# HARMONY COMMUNITY DEV DISTRICT

Subtotal )

\$23.68

#### CURRENT CHARGES

| OUC Electric Service                                    | \$23,09  |
|---------------------------------------------------------|----------|
| Mater #: 6CD24560 - Service Charge                      | \$ 21,84 |
| Commercial Non-Damand Electric Rate (03/08/24 - 04/09   | (24)     |
| 10 kWh @ \$0.07633 (Non-Fuel)                           | 0.76     |
| 10 kWh @ \$0.04854 (Fuel)                               | 0.49     |
| (\$0,42 of your Fire) Cost is exempt from Municipal Tax | )        |
| State of Florida Charges                                | \$0.59   |
| Gross Receipts Tex.                                     | \$ 0.59  |



#### Motor Date

METER #: OCD24580

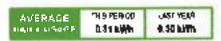
CURRENT: 785 on 04/09/24

PREVIOUS: 755 on 03/08/24

TOTAL USAGE: 10 KMh

DAYS OF SERVICE:

32



BILL DATE 04/10/24 ACCOUNT NUMBER

9899239921

PAGE 14 OF 33

#### SERVICE ADDRESS: 7255 FIVE OAKS DR SWIM

# HARMONY COMMUNITY DEV DISTRICT

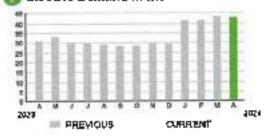
Subtotal )

\$1,631,54

#### **CURRENT CHARGES**

| QUO Electric Service                            | \$1,890.78 |
|-------------------------------------------------|------------|
| Meter #: 12R15702 - Service Charge              | \$ 33.28   |
| GSD Secondary Demand Electric Rate (03/08/24 -  |            |
| Demand Charge 42.600 kW @ \$12.48               |            |
| 13,720 kWn @ \$0 02623 (Non-Fuel)               |            |
| 13,720 kWh & \$0.04854 (Fuel)                   |            |
| (\$578.44 of your Fuel Cost is exempt from Munk |            |
| State of Florida Charges                        | \$40.76    |

# @ Electric Demand in kW



Gross Receipts Tax..........

#### Meter Date

\$40.76

METER 6: 12R15702

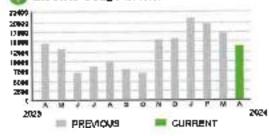
CURRENT: 1,065 on 03r16/24

MULTIPLIER: x40

TOTAL DEMAND: 42.6 kW

DAYS OF SERVICE 32

#### 🔞 Electric Vsage in kWh



#### **Motor Date**

METER #: 12R15702
GURRENT: 47,324 on 04/09/24
PREVIOUS: 48,981 on 03/08/24
DIFFERENCE: 343 kWh
MULTIPLIER: x40

TOTAL USAGE: 13,720 KWh DAYS OF SERVICE: 32 AVERAGE THE PERIOD LASTYER.
DELIT CONTROL 428.75 KWh 448.08 AWA

04/10/24

ACCOUNT NUMBER

9899239921

SERVICE ADDRESS: 7350 FIVE OAKS OR

#### HARMONY COMMUNITY DEV DISTRICT

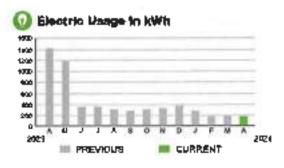
Subtotal )

\$46.35

PAGE 15 OF 33

#### **CURRENT CHARGES**

| OUC Electric Service                                    | \$45.19  |
|---------------------------------------------------------|----------|
| Martar # 5)D08429 - Service Charge                      | \$ 21.84 |
| Commercial Non-Demand Electric Rate (03/08/24 - 04/0    | 9/24)    |
| 187 kWh @ \$0.07633 (Non-Fuel)                          | 14.27    |
| 187 KWh @ \$0,04854 (Fuel)                              |          |
| (\$7.88 of your First Cost is exempt from Municipal Tax | 9 =      |
| State of Florida Charges                                | \$1,16   |
| Gross Receipts Tex                                      | \$ 1.16  |



## **Meter Deta**

METER # 5XD08429

CURRENT: 89,441 on 04/09/24 PREVIOUS: 69,254 on 03/08/24

TOTAL USAGE: 187 KWh DAYS OF SERVICE: 32

AVERAGE NAILY USAGE THE PERIOR LASTYLAC BANKWIN 42.91 LWA

BILL DATE 04/10/24 ACCOUNT NUMBER

9899239921

# SERVICE ADDRESS: 7800 FIVE OAKS DRING

# HARMONY COMMUNITY DEV DISTRICT

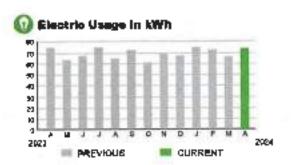
Şubtotal

\$31.74

PAGE 18 OF 33

### CURRENT CHARGES

| QUC Blectric Bervice                                   | \$20.95 |
|--------------------------------------------------------|---------|
| Metar #: 52R21889 - Service Charge                     | \$21.84 |
| Commercial Non-Demand Electric Rate (03/08/24 - 04/0   |         |
| 73 kWh @ \$0.07633 (Non-Fuel),                         |         |
| 73 kWh @ 30.04854 (Fuel)                               |         |
| (\$3,08 of your Fuel Cost is exempt from Municipal Tel |         |
| State of Florida Charges                               | \$0.79  |
| Group Provide Tee                                      | 5 0 79  |



## **Motor Date**

METER #: 5ZR21689

8,548 on 04/09/24 CURRENT: PREVIOUS: 8,475 on 03/08/24 73 kYAth TOTAL USAGE:

DAYS OF SERVICE: 32 AVERAGE [45 PE 000) LAST FEAR 2.24 kWh 2.28 kWh

04/10/24

ACCOUNT NUMBER

9899239921

SERVICE ADDRESS; 75501 FIVE CIAKS OR

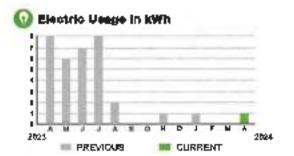
PAGE 17 OF 33

# HARMONY COMMUNITY DEV DISTRICT

Subtotal ) \$22.53

#### **CURRENT CHARGES**

| OUC Electric Service                               | 821.97    |
|----------------------------------------------------|-----------|
| Meter #: 60046493 - Service Charge                 | \$ 21.84  |
| Commercial Non-Demand Electric Rate (03/08/24 -    | 04/09/24) |
| 1 kYth @ \$0.07633 (Non-Fuel)                      | 0.08      |
| 1 MVh @ \$0.04854 (Fuel)                           |           |
| (\$0.04 of your Fire) Cost to exempt from Municipa |           |
| State of Florida Charges                           | \$0.86    |
| Greek Receipts Tev                                 | \$ 0.56   |



# Meter Pata

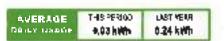
METER #: 6CD48493

CURRENT: 524 on 04/09/24

PREVIOUS: 523 pn 03/08/24

TOTAL USAGE 1 KWN

DAYS OF SERVICE: 32



BILL DATE 04/10/24 ACCOUNT NUMBER

9899239921

PAGE 18 OF 33

#### SERVICE ADDRESS: 7124 HARMONY SQUARE DRIVE S POOL

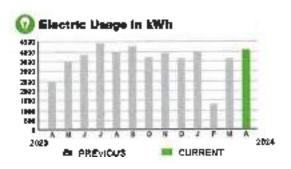
# HARMONY COMMUNITY DEV DISTRICT

Subtotal )

\$540.70

#### **OURRENT CHARGES**

| QUC Electric Benrice                                 | \$527.19 |
|------------------------------------------------------|----------|
| Meter #: 5CR38761 - Service Charge                   | \$ 21,84 |
| Commercial Non-Demand Electric Rate (03/08/24 - 04/  | 09/24)   |
| 4,047 kWh @ \$0.07633 (Non-Fuel)                     | . 308.91 |
| 4,647 MAIn @ \$0.04854 (Fuel)                        |          |
| (\$170 62 of your Fuel Cost is exempt from Municipe. |          |
| State of Florida Charges                             | \$13,51  |
| Gross Receipts Tex.                                  | \$ 13.51 |



Gross Recalpts Tex.

# Motor Date

METER VI

5CR68781

79,663 on 04/89/24

CURRENT: 75,618 on 03/08/24 PREVIOUS:

TOTAL USAGE: 4,047 KMh

DAYS OF SERVICE: 32

AVERAGE

THE PERSON 128,47 KWh

CASTIVEAR 76 94 kWh

04/10/24

ACCOUNT NUMBER

9899239921

SERVICE ADDRESS; 8800 E IRLO BRONSON MEMORIAL HWY COD

PAGE 19 OF \$3

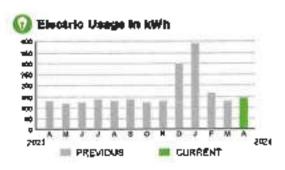
#### HARMONY COMMUNITY DEV DISTRICT

Subtotal

\$40.45

#### **CURRENT CHARGES**

| OUC Electric Service                                   | \$39.44  |
|--------------------------------------------------------|----------|
| Meter #: 5CD97805 - Service Charge                     | \$ 21.84 |
| Commercial Non-Demand Electric Rate (03/06/24 - 04/09  | (/24)    |
| 141 kWh @ \$0.07633 (Non-Fuel)                         | 10.76    |
| 141 kY/n @ \$0.04854 (Fuel)                            | 6.84     |
| (\$5.94 of your Fuel Cost is exempt from Municipal Tax |          |
| State of Florida Charges                               | \$1,01   |
| Grose Receipts Tax.                                    | \$ 1.01  |



#### **Meter Date**

METER #:

50097605

CURRENT;

22,516 on 04/09/24 22,375 on 03/05/24

PREVIOUS: TOTAL UBAGE:

141 KWh

DAYS OF SERVICE: 32

30

AVERAGE THISPERO LATTERS AND LATTERS 440 kmh

04/10/24

ACCOUNT NUMBER

9899239921

899239921

#### SERVICE ADDRESS 7000 E IRLO BRONSON MEMORIAL HWY UPL

#### HARMONY COMMUNITY DEV DISTRICT

Subtotal )

\$56,34

PAGE 20 OF 33

#### CURRENT CHARGES

| OUO Electric Service                                    | \$54.93  |
|---------------------------------------------------------|----------|
| Meter #: 6ZR21255 - Service Charge                      | \$ 21.84 |
| Commercial Non-Demand Electric Rate (03/08/24 - 04/0    | 9/24)    |
| 265 kWh @ \$0,07633 (Non-Fuel)                          | 20.23    |
| 265 kV/h @ \$0 04854 (Fuel)                             | 12,66    |
| (\$11.17 of your Fire) Cost is exempt from Municipal To |          |
| State of Florida Charges                                | \$1.41   |
| Gress Receptls Tex                                      | \$ 1,41  |



#### Motor Data

METER # 5ZR21255

CURRENT: 35,115 on 04/09/24 PREVIOUS: 34,650 on 03/08/24

TOTAL USAGE: 265 KMh

DAYS OF SERVICE: 32

QUITEAGE [45 PERIO CAST (EAR DEUT UTROS 4,28 N/M 1.12 N/M

04/10/24

ACCOUNT NUMBER

9899239921

SERVICE ADDRESS: 7252 E IRLO BRONSON MEMORIAL HWY PK

PAGE 21 OF 33

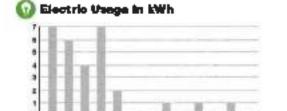
#### HARMONY COMMUNITY DEV DISTRICT

Subtotal

\$22,40

#### CURRENT CHARGES

| QUC Electric Service                                 | \$21.84  |
|------------------------------------------------------|----------|
| Mater #: 5CR49707 - Service Charge                   | \$ 21.84 |
| Commercial Non-Demand Electric Rate (03/06/24 - 04/0 | 9/24)    |
| 8 kWh @ \$0.07633 (Non-Fuel),                        | 0.00     |
| 0 kWh @ \$0 04854 (Funi)                             |          |
| State of Florida Charges                             | 80.66    |
| Gross Receipts Tax                                   | \$ 0.56  |



PREVIOUS

#### Motor Data

METERA

50749707

CURRENT: PREVIOUS: 887 on 84/09/24 887 on 03/08/24

TOTAL USAGE:

0 KWM

DAYS OF SERVICE: 32

AVERAGE DAILY USAGE тина ревисо-LASTYBAR 0.00 kWh 0.21 MMh

04/10/24

ACCOUNT NUMBER

9899239921

SERVICE ADDRESS: 7255 E IRLO BRONSON MEMORIAL HWY ENTL

PAGE 24 OF 33

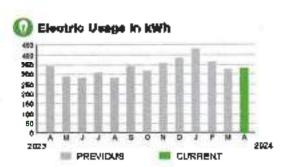
#### HARMONY COMMUNITY DEV DISTRICT

Subtotal

\$64.53

#### CURRENT CHARGES

| OUC Electric Service                                   | \$62.92 |
|--------------------------------------------------------|---------|
| Mater #: 50067828 - Service Charge                     | \$21.84 |
| Commercial Non-Demand Electric Rate (03/09/24 - 04/V   | 9/24)   |
| 329 kV/h @ 50 07633 (Non-Fuel)                         | 25.11   |
| 329 kWh @ \$0.04854 (Fuel)                             |         |
| (\$13.87 of your Fuel Cost is exempt from Municipal 74 |         |
| State of Florida Charges                               | \$1,61  |
| Gross Receipts Tax                                     | \$ 1.61 |



#### **Moter Data**

METERIA 60097826

CURRENT: 45,288 on 04/09/24

PREVIOUS: 44,957 on 03/04/24

TOTAL USAGE: 329 MWh

DAYS OF SERVICE: 32

AVERAGE BAILY USAGE 1и3 РЕМОВ DAST YEAR 18.25 KWh 10.39 killin

04/10/24

ACCOUNT NUMBER

9899239921

SERVICE ADDRESS: 7255 E IRLO BRONSON MEMORIAL HWY TOTR

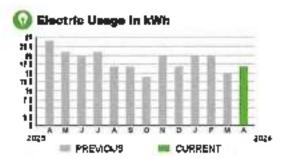
PAGE 25 OF 33

#### HARMONY COMMUNITY DEV DISTRICT

**Subtotal** \$24.58

#### **CURRENT CHARGES**

| OUC Electric Service                                   | \$23.97  |
|--------------------------------------------------------|----------|
| Mater #: 50R49720 - Service Charge                     | \$ 21.84 |
| Commercial Non-Demand Electric Rate (83/08/24 - 84/09  | V24)     |
| 17 Kivin @ \$0.07633 (Non-Fuel)                        | t 30     |
| 17 KWh @ \$0.04654 (Fuel)                              | 0.83     |
| (\$0.72 of your Fuel Cost is exempt from Municipal Tex | )        |
| State of Florida Charges                               | \$0,61   |
| Grossa Receibls Tax                                    | \$ 0.61  |



#### **Meter Deta**

METER #: 5CR49720

CURRENT. 4,129 on 04/09/24

PREVIOUS: 4,112 on 03/08/24

TOTAL USAGE: 17 kWh

DAYS OF SERVICE: \$2

AUERAGE PASSAMA 9.73 MM

04/10/24

ACCOUNT NUMBER

9899239921

**98852885**J

#### SERVICE ADDRESS: 3300 POND PINE RD

#### HARMONY COMMUNITY DEV DISTRICT

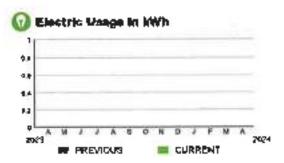
Subtotal

\$22,40

PAGE 27 OF 33

#### CURRENT CHARGES

| OUC Ejectric Service                                   | \$21.84 |
|--------------------------------------------------------|---------|
| Meter #: 50R95090 - Service Charge                     |         |
| Commercial Non-Demand Electric Rate (03/08/24 - 04/09) | (24)    |
| 0 kWh @ \$0.07633 (Non-Fuel)                           | 0.00    |
| 0 xVYh @ \$0.04854 (Fuel)                              | 0.30    |
| State of Florida Charges                               | \$0.56  |
| Gross Receipts Tax                                     | \$ 0.56 |



#### **Meter Deta**

METER & SCR05090

CURRENT: 402 on 04/09/24
PREVIOUS: 402 on 03/08/24

TOTAL USAGE. 0 KW1 DAYS OF SERVICE: 32 AVERAGE THE PERCO LASTYERS ONLY USAGE O.M LYM

ACCOUNT NUMBER

9899239921

#### SERVICE ADDRESS: 3306 PRIMROSÉ WILLOW OR

#### HARMONY COMMUNITY DEV DISTRICT

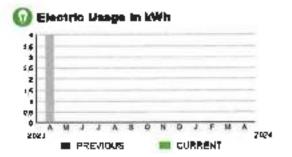
Subtotal

\$22.40

PAGE 28 OF 33

#### **CURRENT CHARGES**

| OUC Electric Service                                  | <b>321.84</b> |
|-------------------------------------------------------|---------------|
| Meter #: 5CR98422 - Service Charge                    | \$ 21 84      |
| Commercial Non-Demand Electric Rate (03/08/24 - 04/09 | 924)          |
| 0 kWh @ \$0,07633 (Non-Fuel)                          |               |
| 0 kWh @ \$0.04854 (Fuel)                              |               |
| State of Florida Charges                              | \$0,56        |
| Gross Receipts Tax.                                   | \$ 0.56       |



#### Meter Data

METER & 5CR98422

CURRENT; 645 on 04/09/24

PREVIOUS: TOTAL USAGE: 645 on 03/08/24

DAYS OF SERVICE: 32

0 kWh

AVERAGE DAILY DRAGE

INSPERIOR 0 40 mWh

LIAST YEAR 4.12 kWh

04/10/24

ACCOUNT NUMBER

9899239921

SERVICE ACORESS; 3317 PRIMROSE WILLOW OR

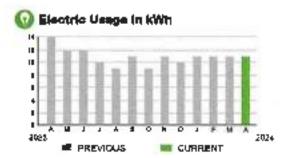
PAGE 29 OF 33

#### HARMONY COMMUNITY DEV DISTRICT

Subtotal ) \$23.80

#### **CURRENT CHARGES**

| OUC Electric Service                                    | \$23,21  |
|---------------------------------------------------------|----------|
| Meter # 50R97294 - Service Charge                       | \$ 21 84 |
| Commercial Non-Demand Electric Rate (03/06/24 - 04/09)  | (24)     |
| 11 kWh @ \$0.07533 (Non-Fuel)                           | 0.84     |
| 11 kWh @ \$0.04654 (Fuel).                              | 0.53     |
| (\$0.46 of your Fuel Cost is exempt from Municipal Tex) |          |
| State of Floride Charges                                | \$0.69   |
| Gross Receipts Tap:                                     | \$ 0.59  |



#### **Motor Data**

METER #: 5CR97294

CURRENT: 1.871 on 04/09/24 PREVIOUS: 1 880 on 03/08/24

TOTAL USAGE. 11 A99th DAYS OF SERVICE: 32

AVERAGE THY PER CO LASTYS48 R34 M/h 4.42 steh

9899239921

SERVICE ADDRESS: 3000 SCHOOL HOUSE RD 61

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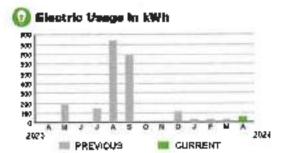
#### HARMONY COMMUNITY DEV DISTRICT

Subtotal

\$30,21

#### **CURRENT CHARGES**

| OUC Electric Service                                  | \$29.46    |
|-------------------------------------------------------|------------|
| Meter #: 5CR94090 - Service Charge                    | . \$ 21.84 |
| Commercial Non-Demand Electric Rate (03/08/24 - 04/   | 09/24)     |
| 61 kAh @ \$0.07633 (Non-Fuel)                         | 4.68       |
| 61 KMh @ \$0.04654 (Fuel).                            |            |
| (\$2,57 of your Fuel Cost is exempt from Municipal To | lks.       |
| State of Florida Charges                              | \$0,76     |
| Gross Receive Ter                                     | 3 0 75     |



#### Motor Data

METERIK 5CR94090

CURRENT:

19,615 on 04/09/24 19,554 on 03/08/24

PREVIOUS: TOTAL USAGE: 61 KWh

DAYS OF SERVICE: 32 AVERAGE

тив Реако 1.94 kWh

LASTYLAK 0.53 kWm

9899239921

#### SERVICE ADDRESS, 3000 SCHOOL HOUSE RD E2

HARMONY COMMUNITY DEV DISTRICT

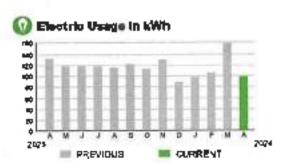
Subtotal )

\$34.82

PAGE 32 OF 33

#### CURRENT CHARGES

| OUC Electric Service                                     | \$33.96  |
|----------------------------------------------------------|----------|
| Meter #: 6CR94089 - Service Charge                       | \$ 21.84 |
| Commercial Non-Demand Electric Rate (03/08/24 - 04/09)   | 24)      |
| 97 kWh @ \$0.07833 (Non-Fuel)                            | 7.40     |
| 97 kWh @ \$0.04854 (Fuel)                                | 4.71     |
| (\$4.09 of your Fuel Cost is exempt from Municipal Text) |          |
| State of Florida Charges                                 | \$0.87   |
| Green Renainte Tay                                       | \$ 0.87  |



#### Motor Date

METER#: 50R94069

CURRENT 10,634 on 04/09/24 10,537 on 88,08/24

PREVIOUS.

TOTAL USAGE: 97 With DAY9 OF SERVICE: 32

AVERAGE COST (EAR Fels Pipelius 3.03 MWh a diskatifi

04/10/24

ACCOUNT NUMBER

9899239921

SERVICE ADDRESS: 3300 SCHOOL HOUSE RD E3

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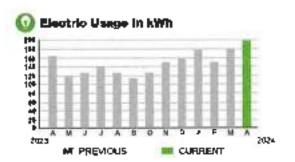
#### HARMONY COMMUNITY DEV DISTRICT

Subtotal

\$47.63

#### CURRENT CHARGES

| OUC Electric Service                                   | \$45.44  |
|--------------------------------------------------------|----------|
| Meter #: 5CR94091 - Service Charge                     | \$ 21,84 |
| Commercial Non-Damand Electric Rate (03/08/24 - 04/09  | 9/24)    |
| 197 KWh @ \$0.07633 (Nan-Fuel)                         | 15.04    |
| 197 kWh @ \$0.04854 (Fuel)                             | 9.56     |
| (\$8.31 of your Fuel Cost is exempt from Municipal Tax | )        |
| State of Florida Charges                               | \$1.19   |
| Gross Receipts Tax.                                    | \$ 1.19  |



#### **Motor Date**

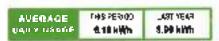
METER #: SCRM091

CURRENT: 17,049 on 04/09/24

PREVIOUS: 18,852 on 03/08/24

TOTAL USAGE: 197 KWh

DAYS OF SERVICE: 32



SERVICE ADDRESS: 0 CRISPIN CIR.

**CURRENT CHARGES** 

State of Florida Charges

BILL DATE 04/10/24 ACCOUNT NUMBER

9899239921

PAGE 12 OF 33

#### HARMONY COMMUNITY DEV DISTRICT

Subtotal

\$1,767.36

# 

| 14.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |        |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|
| Customer Ref: Neighthorhood J 602869                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |        |
| QUConvenient Lighting (03/08/24 - 04/09/24)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |        |
| Maintenance - Convenient 38 @ \$7.95                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 302.10 |
| 2,310.40 MAh @ \$0.03801 (Non-Fuel)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 87,82  |
| 2,310.40 kWh @ \$0.04499 (Fuel)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 103,94 |
| (\$89,20 of your Fuel Coat Is exempt from Municipal Text)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |        |
| Customer Ref. Neighborhood I                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |        |
| OUConvenient Lighting (03/08/24 + 04/09/24)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |        |
| INCREMENTAL PROPERTY OF A STATE O | 449.28 |
| 3,283.20 kWh @ \$0,03801 (Non-Fuel)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 124.79 |
| 3,283.20 kWh @ \$0.04499 (Fuel)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 147 71 |
| (\$126.76 of your Fuel Cost is exempt from Municipal Text)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | ·      |
| Customer Ref: Neighborhood H2                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |        |
| ODConvenient Lighting (03/08/24 - 04/09/24)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |        |
| Maintenance - Convenient 18 @ \$8.32                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 149.76 |
| 1,094,40 (\\mathred{A}) @ \$0,03801 (Non-Fuel)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 41.60  |
| 1,094.40 KWh @ \$0.04499 (Fuel)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 49,24  |
| (\$42.25 of your Fuel Cost is exempt from Municipal Tax)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |        |

Gross Receipts Tax. \$ 17.06

\$17.06

SERVICE ADDRESS; 0 OXBOW CT

BILL DATE 04/10/24 ACCOUNT NUMBER

9899239921

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#### HARMONY COMMUNITY DEV DISTRICT

Subtotal )

\$495.24

#### **CURRENT CHARGES**

| OUG Electric Service 5                                                        | 459.37                                |
|-------------------------------------------------------------------------------|---------------------------------------|
| Customer Ref; WO 755832 Harmony Track K                                       |                                       |
| OUConvenient Lighting (03/06/24 - 64/09/24)                                   |                                       |
| Maintenance - Convenient 45 @ \$7.95                                          | \$ 357,75                             |
| 1,152.00 kWh @ \$0,03801 (Non-Fuel)                                           | 43.79                                 |
| 1,152.00 kWh @ \$0 04499 (Fuel)                                               | 51,83                                 |
|                                                                               | 1                                     |
| (\$44.48 of your Fuel Cost is exempt from Municipal To                        | ek)                                   |
| (\$44.48 of your Fuel Cost is exempt from Nunciper 16  Osceola County Charges | 84.29                                 |
|                                                                               | \$4.29                                |
| Osceola County Charges                                                        | \$4.29                                |
| Osceola County Charges  Municipal Taxes                                       | \$4.29<br>\$4.29<br>\$37.68           |
| Osceola County Charges  Municipal Taxes                                       | \$4.29<br>\$4.29<br>\$37.68<br>\$2.45 |



SERVICE ADDRESS 7255 E IRLO BRONSON MEMORIAL HWY VI.

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#### HARMONY COMMUNITY DEV DISTRICT

Subtotal

\$7,960.99

#### **CURRENT CHARGES**

| OUC Electric Service                                  | 67,894.01          |
|-------------------------------------------------------|--------------------|
| Customer Ref: Phase 2 Roadway                         |                    |
| OD/Convenient Lighting (03/08/24 - 04/09/24)          |                    |
| Maintenance - Convenient 55 @ \$6.96                  | \$ 382.80          |
| 2,288,00 kWh @ \$0,03801 (Non-Fuel)                   |                    |
| 2,288.00 kWh @ \$0.04459 (Fuel)                       |                    |
| (\$86.34 of your Fuel Cost is exempt from Municip     |                    |
| Customer Ref: Phase D1                                |                    |
| OUConvenient Lighting (03/08/24 - 04/09/24)           |                    |
| Malptenance - Convenient 20 @ \$6.96                  | 139.20             |
| 632,00 (Wh @ \$0,03801 (Non-Fuel)                     |                    |
| 832.00 kWh & \$0.04499 (Fuel)                         |                    |
| (\$32.12 of your Fivel Cost is exempt from Municip    |                    |
| Customer Ref. Neighborhood G                          | ,                  |
| OUConvenient Lighting (03/38/24 - 04/09/24)           |                    |
| Maintenance - Convenient 90 @ \$6.96.                 | 626.40             |
| 3,744 00 kWh @ \$0.03801 (Non-Fuel)                   |                    |
| 3,744.00 kWh @ \$0,04499 (Fuel)                       |                    |
| (\$144.56 of your Fire! Cost is exempted from Mulnic) |                    |
| Customer Ref: Neighborhood H1                         | <i>y</i> -3. 13.17 |
| OUConvenient Lighting (03/08/24 - 04/09/24)           |                    |
| Maintenance - Convenient 36 @ \$7.28,                 | 262,08             |
| 1,497.60 kWh @ \$0.03801 (Non-Fuel).                  |                    |
| 1,497,60 kWh @ \$0.04499 (Fuel)                       |                    |
| (\$57.62 of your Fire) Cost is exempt from Manticip   |                    |
| Customer Ref: Phase A-1                               | ,                  |
| OUConvenient Lighting (D3/08/24 - 04/09/24)           |                    |
| Maintenance - Convenient 62 @ \$6.95                  | 431.52             |
| 2,579.20 kWh @ \$0.03801 (Non-Fuel)                   |                    |
| 2,579,2D kWh @ \$0.04499 (Fuel)                       |                    |
| (899.58 of your Fuel Cost is exempt from Municip      |                    |
| Customer Ref: Phase Town Center                       | a ranj             |
| OUConvenient Lighting (03/08/24 - 04/09/24)           |                    |
| Maintenance - Convenient 35 @ \$6.96.                 | 243.60             |
| 1,458.00 kWh @ \$0.03801 (Non-Fuel).                  |                    |
| 1,456.00 kWh @ \$0.04499 (Fuel)                       |                    |
| (\$56,22 of your Fuel Cost is exempl from Municip     | ad Tavi            |
| Customer Rel: Phase 3 Roadway                         | - revi             |
| OUConvenient Lighting (03/08/24 - 04/09/24)           |                    |
| Maintenance - Convenient 63 @ \$6.96.                 | 577.68             |
| 3,452.80 kWh @ \$0.03801 (Non-Fuel)                   |                    |
| 3,452,80 kVm @ \$0.04499 (Fuel)                       |                    |
| (\$133,31 of your Fuel Cost is exempt from Munic      |                    |
| 18 (00/10) hade a real consent exemply translation.   | gent (Pa)          |

SERVICE ADDRESS: 7255 EIRLO BRONSON MEMORIAL HWY VI.

#### HARMONY COMMUNITY DEV DISTRICT

| OUC Electric Service (Cont                    |          |
|-----------------------------------------------|----------|
| Gustomer Ref: Original 243                    |          |
| OUConvenient Lighting (83/08/24 - 64/09/24)   |          |
| Maintenance - Convenient 243 @ \$6.96         | 1,691.28 |
| 10,108,80 kWh @ \$0.03801 (Non-Fuel)          | 384 24   |
| 10.108.80 kWh @ \$0.04499 (Fuel)              |          |
| (\$399.30 of your Fuel Cost is exempt from M  |          |
| Gustamer Ref: Neighborhood D2 & E.            |          |
| ODConvenient Lighting (03/08/24 - 04/09/24)   |          |
|                                               | 528.96   |
| 3,151.60 kWh @ \$0.03801 (Non-Fuel)           |          |
| 3,161.60 kWh @ \$0.04499 (Fuel)               |          |
| (\$122,07 of your Fuel Cost is exempt from M. |          |
| Customer Ref: Phase C2                        |          |
| OUConvenient Lighting (03/08/24 - 04/09/24)   |          |
| Maintenance - Convenient 57 @ \$6.96          | 396.72   |
| 2,371 20 KWh @ \$0.03801 (Non-Fuel)           |          |
| 2,371.20 kWh @ \$0.04499 (Fuel)               |          |
| (\$91.55 of your Fuel Cost is exempt from Mix |          |
| State of Florida Charges                      | \$66.98  |
| Gross Receipts Tax                            | \$ 66.98 |



SERVICE ADDRESS: 0 SCHOOLHOUSE RD

BILL DATE 04/10/24 ACCOUNT NUMBER

9899239921

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#### HARMONY COMMUNITY DEV DISTRICT

Subtotal 🕽

\$260.95

#### CURRENT CHARGES

| OUO Electric Service 6                                 | 269.00    |
|--------------------------------------------------------|-----------|
| Customer Ref. Neighborhood F                           |           |
| OUConvenient Lighting (03/08/24 - 04/09/24)            |           |
| Maintenance - Convenient 22 @ \$8.32                   | \$ 183.04 |
| 915.20 kWh @ \$0.03801 (Non-Fuel)                      | 34.79     |
| 915.20 kWh @ \$0.04499 (Fuel)                          | 41.17     |
| (\$35.34 of your Fuel Cost is exempt from Municipal Ta | r)        |
| State of Florida Charges                               | \$1.95    |
| Gross Receipts Tex                                     | \$ 1.95   |



#### Orlando Utilitias Commission PO Box 3193 Orlando, FL 32802-3193

Saget

## րկկինել((Ժանինինիին-թինգնրիվ),լութթյանինինիլ



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



Toho Water Authority P.O. Box 30527 Tampa, Flonda, 33630-3527 www.tohowater.com HARMONY COMM D€V DISTRICT

Service Address. 3400 FEATHER DRIVE BLK EVEN Account Number: Pest Due Amount. 001525420-033058389

\$0.00 \$24.51

\$24.51

Current Charges: Total Amount Due:

| Customer Service. | (\$em - 5pm) | 407-944-5000 |
|-------------------|--------------|--------------|
|                   |              |              |

| As of October ≢, 2023, a new rates schedule |
|---------------------------------------------|
| will go in effect. To view the new rates.   |
| please visit groo.de/tohorates.             |

| Meler    | Number | Previous Meter Reading |         | Current Meter Reading |         | Water |
|----------|--------|------------------------|---------|-----------------------|---------|-------|
| Number   | Days   | Date                   | Reading | Date                  | Reading | Usage |
| 16006524 | 30     | 03/03/2024             | 20162   | 04/02/2024            | 20162   | 0     |

| Previous Balance    | \$24.51  |
|---------------------|----------|
| Payment - Thank You | \$-24.51 |
| Balance Forward     | \$0.00   |

| Current Transaction(s)    |         |
|---------------------------|---------|
| Reclaimed Base Charge     | \$24.61 |
| Current Transaction Total | \$24.51 |

|                  | ***     |
|------------------|---------|
| Total Amount Due | \$24.51 |

Reclaimed Water

160
120
100
60
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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 Tampe, Florida 33630-3527 www.tohowater.com

Account Number 001525420-033058389

| Past Due | Current    | Total Amount |                               |
|----------|------------|--------------|-------------------------------|
| Due Now  | Amount Due | Due Date     | Total Amount<br>to be drafted |
| \$0.00   | \$24.51    | 05/01/24     | \$24.51                       |

PTADITITMIA DI AADO 300 | F.27 P 17 8, 119 1 MB 0,563

### մինգետինակնորդիկին թենքունեն թոնքանի



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



| HARMONY CDD                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                           |                       |                  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------|-----------------------|------------------|
| TOHO WATER AUTHORITY                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | VENDOR # 58                                                                                                               |                       |                  |
| DATE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 04/18/2024                                                                                                                |                       |                  |
| INVOICE NUMBER                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 041824-8389 ACH                                                                                                           |                       |                  |
| THE STATE OF THE S | 541024 5555 AGII                                                                                                          |                       |                  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                           |                       | 03/21/24-0418/24 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | тоно                                                                                                                      |                       | ACH 05/16/24     |
| Account Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | SERVICE ADDRESS                                                                                                           | Service Type          | A011 00/10/24    |
| 001525420-033141279                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 3100 Songbird Circle Odd Block                                                                                            | Reclaimed             | 498.85           |
| 001525420-033035419                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 7500 A Even Five Oaks Drive                                                                                               | Reclaimed             | 637.43           |
| 001525420-000784390                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 0 Schoolhouse Road Park                                                                                                   | Reclaimed             | 844.89           |
| 001525420-000764330                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 0 Harmony Sq Dr & 192                                                                                                     | Reclaimed             | 24.51            |
| 001525420-000775000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 0 Catbrier & Bracken Fern                                                                                                 | water/waste/reclaimed | 354.93           |
| 001525420-000948380                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 7500 five Oaks Drive Rclm - 06/06/21-METER switch out                                                                     | Reclaimed             | 330.31           |
| 001525420-000790660                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 7255 Five Oaks Drive Pool                                                                                                 | water                 | 68.75            |
| 001525420-000790680                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 7255 Five Oaks Drive RecIm                                                                                                | Reclaimed             | 109.46           |
| 001525420-000819280                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 3300 Schoolhouse Road Park                                                                                                | water/waste           | 91.14            |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                           |                       |                  |
| 001525420-000774940                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 7036 Button Bush Loop ParkB                                                                                               | Reclaimed             | 87.36            |
| 001525420-000774990                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 7014 Button Bush Loop Park                                                                                                | Reclaimed             | 56.28            |
| 001525420-000774980                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 0 Primrose Willow Drive Park                                                                                              | Reclaimed             | 189.02           |
| 001525420-001262780                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 6900 E. Irlo Bronson Mem Hwy Blk Odd                                                                                      | Reclaimed             | 588.85           |
| 001525420-000903760                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 6900 E. Irlo Bronson Mem Hwy                                                                                              | Reclaimed             | 580.51           |
| 001525420-000784380                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 0 Five Oaks Drive RM                                                                                                      | Reclaimed             | 641.95           |
| 001525420-000784420                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 0 Harmony Square Drive West                                                                                               | Reclaimed             | 453.41           |
| 001525420-000784430                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 0 Harmony Square Drive West                                                                                               | Reclaimed             | 152.99           |
| 001525420-000933920                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 3300 Schoolhouse Road Rclm Blk                                                                                            | Reclaimed             | 363.67           |
| 001525420-000785210                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 0 Five Oaks Drive RM                                                                                                      | Reclaimed             | 63.71            |
| 001525420-000774910                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 0 Bracken Fern Drive Park                                                                                                 | Reclaimed             | 11.8             |
| 001525420-000944380                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 7124 S. Harmony Square Drive PoolCbna                                                                                     | water/waste/reclaimed |                  |
| 001525420-000784410                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 0 Cat Brier Trail Park                                                                                                    | Reclaimed             | 1025.91          |
| 001525420-000790300                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 7255 Five Oaks Drive Caban                                                                                                | water/waste           | 52.74            |
| 001525420-000774920                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 0 Button Brush Loop Parkb                                                                                                 | Reclaimed             | 7.59             |
| 001525420-000774960                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 0 Alley Neighborhood ParkC                                                                                                | Reclaimed             | 34.04            |
| 001525420-000774950                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 0 Pond Pine Road Park                                                                                                     | Reclaimed             | 36.82            |
| 001525420-000933910                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 6900 Five Oaks Drive RM                                                                                                   | Reclaimed             | 249.69           |
| 001525420-000855740                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 0 Schoolhouse & Cupseed Road                                                                                              | Reclaimed             | 682.13           |
| 001525420-000784440                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 0 Harmony Square Drive Ent W                                                                                              | Reclaimed             | 519.95           |
| 001525420-000948380                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 7500 five Oaks Drive Rclm - 06/06/21-METER switch out                                                                     | Reclaimed -           |                  |
| 001525420-000790670                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 7255 Five Oaks Drive Showr                                                                                                | water                 | 6.87             |
| 001525420-001125108                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 3200 Schoolhouse Road Rm Evn Blk                                                                                          | Reclaimed             | 2216.77          |
| 001525420-000812210                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 3300 Schoolhouse Road                                                                                                     | water                 | 394.25           |
| 001525420-000948250                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 7300 Five Oaks Drive RcIm                                                                                                 | Reclaimed             | 360.89           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                           | Reciaiilleu           | 300.03           |
| 001525420-033058389                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 3400 FEATHER DRIVE BLK EVEVN                                                                                              |                       |                  |
| 001525420-033058389                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 3400 FEATHER DRIVE BLK EVEVN                                                                                              |                       |                  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 543021-53901-5000                                                                                                         |                       | \$ 12,153.09     |
| 001525420-000784380                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 0 Five Oaks Drive RM                                                                                                      | Reclaimed             |                  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                           |                       |                  |
| 001525420-000790680                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 7255 Five Oaks Dr. Reclm                                                                                                  | Reclaimed             |                  |
| 001525420-033231539-inac                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 3100 Songbird Odd Block Circle Entrance-transferred to<br>001525420-033141279 meter for 3100 Songbird Circle<br>Odd Block | Reclaimed             |                  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                           |                       |                  |



Toha Water Authority P.O. Box 30527 Tampa, Figrida, 33630-3527 www.tohowater.com

HARMONY COMMITTEE OF CHARTEST

Service Address:

Account Number: Past Due Amount:

Current Charges. Total Amount Due: 3100 SONGBIRD CIRCLE ODD BLOCK

001525420-033141279 \$0.00

\$498.85 \$498.85

Gustamer Service: (Bam - 5pm) 407-944-5000

| As of October 1, 2023, a new rates schedule |
|---------------------------------------------|
| will go in effect. To view the new rates,   |
| please visit quco.de/tohorates              |

| Meter    | Number<br>of | Previous Meter Reading |         | Current Moler Reading |         | Water |
|----------|--------------|------------------------|---------|-----------------------|---------|-------|
| Number   | Days         | Date                   | Reading | Date                  | Reading | Uşage |
| 18006898 | 28           | 03/21/2024             | 13855   | 04/18/2024            | 13992   | 137   |

| Previous Balence    | \$620.4 <b>9</b> |
|---------------------|------------------|
| Payment - Thank You | \$-620 49        |
| Batence Forward     | \$0.00           |

| Current Transaction(s)<br>Reclaimed Usage | \$474.34 |
|-------------------------------------------|----------|
| Reclaimed Base Charge                     | \$24.51  |
| Current Transaction Total                 | \$498.85 |

| Total Amount Due  | \$498.85 |
|-------------------|----------|
| I DISI AMBUMI BAT | -        |

Reclaimed Water 300 23D 200 150 100 90 ÷

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

001525420-033141278 Account Number

| Past Due | Current    | Total Amount |               |  |
|----------|------------|--------------|---------------|--|
| Due Now  | Amount Due | Due Date     | to be drafted |  |
| \$0.00   | \$498.85   | 05/16/24     | \$498 85      |  |

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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.fohowater.com HARMONY COMMIDEVIDS I RICT

Service Address: 7500 A EVEN FIVE OAKS DRIVE Account Number
Paet Due Amount:
Current Charges:

Total Amount Due!

001525420 033035419

\$0.00 \$637.43 \$637.43

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

| As of Oclober 1, 2023, a new rates schedule |  |
|---------------------------------------------|--|
| will go in effect. To view the new rates,   |  |
| please visit greo.de/tohorale\$.            |  |

| Meter    | Number<br>of | Previous Meler Reading |         | Coment Meter Reading |         | Water |
|----------|--------------|------------------------|---------|----------------------|---------|-------|
| Number   | Ваув         | Oate                   | Reading | Date                 | Reading | Usego |
| 79643233 | 28           | 03/21/2024             | 14976   | 04/18/2024           | 15153   | 178   |

| Previous Balance    | \$686.05  |
|---------------------|-----------|
| Payment - Thank You | \$-688.05 |
| Relance Foreard     | \$0.00    |

| Current Transaction(s) Reclaimed Usage          | \$612.92<br>\$24.51 |
|-------------------------------------------------|---------------------|
| Reclaimed Base Charge Current Transaction Total | \$837.43            |

| Total Amount Due | \$637.43 |
|------------------|----------|
| TOGI AMBUNI DUB  | ******   |

Reclaimed Water

Reclaimed Water

Reclaimed Water

April 1900

Mar April 1900

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



Totio Water Authority P.D. Box 30527 Tampa, Flonda, 33630-3527 www.tehowater.com

| Past Due | Current    | Total Amount |               |
|----------|------------|--------------|---------------|
| Due Now  | Amount Due | Due Dale     | to be drefted |
| \$0.00   | \$837 43   | 05/16/24     | \$937.43      |

→ AUTOMMIET AACC 900 T(27P\* / 8, 260 ) M€ 0,560



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.fohowaler.com

HARMONY COMMIDEV DISTRICT

Service Address: **G SCHOOLHOUSE ROAD LISHO?**  Account Number: Past Due Amount:

Current Charges: Total Amount Due. 001525420-000784390

\$0.00 \$844.89 \$844.89

| Customer Service: (8am - 5pm) 407-944-5000                             | Meter    | Number<br>of | Previous Melé | er Reading | Current Meter Reading |         | Water |
|------------------------------------------------------------------------|----------|--------------|---------------|------------|-----------------------|---------|-------|
| As of October 1, 2023, a new rates schedule                            | Number   | Days         | Date          | Reeding    | Date                  | Reading | Usege |
| will go to effect. To view the new rates. please wist groude/tohorates | 60910380 | 28           | 03/21/2024    | 28796      | 04/18/2024            | 20083   | 287   |

| Previous Balance    | \$397.31  |
|---------------------|-----------|
| Payment - Thank You | \$-397.31 |
| Ralance Forward     | \$0.00    |

| Current Transaction(s)    |                           |
|---------------------------|---------------------------|
| Redained Usage            | <b>\$</b> 797 <b>\$</b> 6 |
| Reclaimed Base Charge     | \$47.03                   |
| Current Transaction Total | \$844.89                  |

| Total Amount Due | \$B44.89 |
|------------------|----------|

Reclaimed Water 300 250 250 150 190

Please return this portion with your payment - Do not send cesh through the mail,



Toho Water Authority PiO Box 30527 Tempa, Flonda, 33630-3527 www.tohowater.com

001525420-000784390 Account Number

| Past Due | Current    | Total Amount |               |
|----------|------------|--------------|---------------|
| Due Now  | Атоили Фив | Due Date     | to be drafted |
| \$0.00   | \$844.89   | 05/16/24     | \$844.89      |

մվիլվինենիկնիր հրվիչներ հրգալանակակի



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



Toho Weter Authority P.O. Box 30527 Tampe, Florida, 33630-3527 www.tohowater.com HARMONY COMM DEVIDISTRICT

Service Address: D HARMONY SQ DR & 192 Account Number.
Past Due Amount
Current Charges:
Total Amount Due:

001525420-000846710 80.00

\$24.51 \$24.51

Customer Service: (8em - 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 of | Number | Previous Mete | ar Reading | Current Meti |         |       |
|----------|--------|---------------|------------|--------------|---------|-------|
|          | Days   | Date          | Reading    | Date         | Reading | Usage |
| 79251773 | 28     | 03/21/2024    | 1058       | 04/18/2024   | 1058    | D     |

| Previous Balance    | \$24 51  |
|---------------------|----------|
| Payment - Thank You | \$-24.51 |
| Balance Forward     | \$0.00   |

| Current Transaction(*)    |         |
|---------------------------|---------|
| Reclaimed Base Charge     | \$24.51 |
| Current Transaction Total | \$24.51 |

| Total Amount Due | \$24.51 |
|------------------|---------|
|------------------|---------|



Prease 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 001525420-000846710

| Past Due | Current      | Chargea  | Total Amount  |
|----------|--------------|----------|---------------|
| Due Now  | Asyonant Dua | Due Date | to be drafted |
| \$0.00   | \$24,51      | 05/16/24 | \$24.51       |

---- AUTOMMIKED AARCHOO TO, P1/S 292 ' MD CASH



HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS FL 33071-7320 DO NOT PAY



Toho Water Authority P. Q. Box 30527 Tampa, Florida, 33630-3527 www.fohowster.com HARMONY COMM DEVIDISTRICT

Service Address: 0 CATERIER & BRACKEN FERN ORIVE PPARK

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

\$354.93 \$354.93

Customer Sarvica: (6am - 5pm) 407-944-5000

As all October 1, 2023, a new rates echedulo will go in effect. To view the new rates, please visit grounderformates.

| Meter Numbe |            | Previous Mete | er Reading   Current Mete |            | Reading | Water |
|-------------|------------|---------------|---------------------------|------------|---------|-------|
| Number      | Of<br>Days | Date          | Reading                   | Date       | Reading | Usage |
| 19001817    | 28         | 03/21/2024    | 152                       | 04/18/2024 | 155     | 3     |
| 18006894    | 26         | 03/21/2024    | 11043                     | 04/18/2024 | 11157   | 114   |

| Previous Balance    | \$338.82  |
|---------------------|-----------|
| Payment - Thank You | \$-338.82 |
| Balance Forward     | 50.00     |

| Current Transaction(s)    |          |
|---------------------------|----------|
| Water Base Charge         | \$6.87   |
| Water Us≱g¢               | \$6.63   |
| Reclaimed Usage           | \$316.92 |
| Reclaimed Base Charge     | \$24.51  |
| Current Transaction Total | \$354.93 |

Total Amount Due \$354.93

| 91                  | Reclaimed Water                                        |
|---------------------|--------------------------------------------------------|
| 250                 | L. I life                                              |
| 26<br>26<br>75      |                                                        |
| 79<br>50<br>55<br>N | ar Apr May Jun Jul Aug Sep Oct Nov Dec Jan Feb Mer Apr |
|                     | Water                                                  |

|    |        |            | W           | ater      |              |         |
|----|--------|------------|-------------|-----------|--------------|---------|
| 91 |        |            |             |           |              |         |
| 4  |        |            |             |           |              |         |
| 2  |        | 1          |             |           |              |         |
| 2  |        | -          |             |           |              |         |
| 1  |        |            |             |           |              |         |
| 0  | mar Ap | or May Jun | All Aug Sec | Oct Nov I | led Just Feb | Mar Apr |

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 001525420-000776000

| Past Due | Current    | Chargés  | Total Amount  |
|----------|------------|----------|---------------|
| Due Now  | Amount Due | Due Date | to be drafted |
| \$0.00   | \$354.93   | 05/18/24 | \$354 93      |

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



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

MARMONY COMMIDEV DISTRICT

Şervice Address. 7500 FIVE OAKS DRIVE ROLM Account Number: Past Due Amount:

Total Amount Due

Current Chargas:

001525420-000948380 \$0.00 \$330,31

\$330.31

Customer Service: (8arn - 5pm) 407-844-5000

| 2230 | As of  |
|------|--------|
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|      | Pheno  |

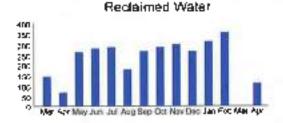
October 1, 2023, a new rates schedule o in effect. To view the new rates, prease visit grow de/tohorates

| Meler    | Number | Previous Mete | er Reading | Current Mete | er Reading | Water |
|----------|--------|---------------|------------|--------------|------------|-------|
| Number   | Oays   | Date          | Reading    | Date         | Reading    | Usege |
| 21008656 | 28     | 03/21/2024    | 9462       | 04/18/2024   | 9572       | 110   |

| Previous Balance    | \$27.29  |
|---------------------|----------|
| Payment - Thank You | \$-27.29 |
| Balance Forward     | \$0.00   |

Current Transaction(s) Reclaimed Usage \$305,80 Reclaimed Base Charge \$24.51 \$330.31 **Current Transaction Total** 

\$330.31 **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, Flonda, 33530-3527 www.tphgwater.com

Account Number 001525420-000948380

| Past Due | Current    | Charges  | Total Amount  |
|----------|------------|----------|---------------|
| Due Now  | Amount Dua | Due Date | to be drafted |
| \$0.00   | \$330.31   | 05/18/24 | \$330.31      |

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

DO NOT PAY



will go in effect. To view the new rates,

please visit groo.de/tohorates.

Toho Water Authority P.O. Box 30527 Tamps, Flonda, 33630-3527 www.fohowater.com HARMONY COMMIDEV DISTRICT

Service Address 7255 FIVE OAKŞ DRIVE PÖĞL

19001670

Account Number: Past Due Amount

Current Charges:

Total Amount Due:

04/18/2024

0015264**20**-000790660

1836

\$0.00 \$68.75 \$68.75

> Water Usage

> > 28

|                                             |        | 71     |               |            |             |            |
|---------------------------------------------|--------|--------|---------------|------------|-------------|------------|
| Customer Service. (8am - 5pm) 407-944-5000  | Meter  | Number | Previous Mete | ar Reading | Current Met | er Reading |
| As of October 1, 2023, a new rates schedule | Number | Dвув   | Date          | Reading    | Date        | Reading    |

03/21/2024

28

 Previous Balance
 \$79.80

 Payment - Thank You
 \$-79.80

 Balance Forward
 \$0.00

1808

Current Transaction(s)
Water Base Charge \$6.87
Water Usage \$61.88
Current Transaction Total \$68.76

Total Amount Due \$68.75

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



Toho Water Authority P.O. Box 3052? Tampé, Florida, 33630-352? www.tohowater.com

Account Number 001525420-000790660

| Past Due | Current    | Charges  | Total Amount                  |
|----------|------------|----------|-------------------------------|
| Due Now  | Amount Due | Due Date | Total Amount<br>to be drafted |
| \$0.00   | 368.75     | 05/16/24 | \$68.75                       |

-օլիկեիիցիլիանիկակինթվարգովիրկինիկոր



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.tohowster.com HARMONY COMMIDEV DISTRICT

Service Address: 7255 FIVE OAKS DRIVE REGUM Account Number: Past Due Amount:

Current Charges:

Total Amount Due:

001525420-000790680 \$0.00

\$109.46 \$109.46

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

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| ×  | ě. | ÷  |

As of October 1, 2023, a new rates schodule will go in effect. To view the new rates, please visit grow de/lohorates.

| Meter             | Number | Previous Meter Reading |         | Current Mater Reading |         | Water |
|-------------------|--------|------------------------|---------|-----------------------|---------|-------|
| Number            | Days   | Pate                   | Reading | Date                  | Reading | Usage |
| 521 <b>68</b> 456 | 26     | 03/21/2024             | 6431    | 04/18/2024            | 6463    | 32    |

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

| Current Transaction(a)    |          |
|---------------------------|----------|
| Reclaimed Usage           | \$100.44 |
| Reclaimed Base Charge     | \$9.02   |
| Current Transaction Total | \$109.46 |

| Total Amount Due | \$109.44 |
|------------------|----------|
|                  |          |

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Toho Water Authority
P.Q. Box 50527
Tampa, Florida 33630-3527
www.tohowater.com

Account Number 001525420-000790880

| Past Due | Current    | Total Amount |               |
|----------|------------|--------------|---------------|
| Due Now  | Amount Due | Ous Cate     | to be drafted |
| \$0.00   | \$109.46   | 05/18/24     | \$109.48      |

"""AUTO"MORE AADD 200 | 1271/178 | 2851 MB 0.566

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I JARMONY 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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Tehe Water Authority P.O. Box 96527 Tampa, Florida, 33639-3527 www.iohowalar.com HARMONY COMMIDEV DISTRICT

Service Address: 3300 SCHOOLHOUSE ROAD PARK Account Number: Past Oue Amount:

Current Charges:

Total Amount Due:

QQ1525420-D00819280

\$0.00 \$91.14

\$91.14

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 grootde/tohorates.

| Meter Number |      | Previous Meter Reading |         | Current Meler Reading |         | Water |
|--------------|------|------------------------|---------|-----------------------|---------|-------|
| Number       | Days | Date                   | Reading | Dete                  | Reading | Usage |
| 19001667     | 28   | 03/21/2024             | 715     | 04/18/2024            | 722     | 7     |

| Previous Balance    | \$158.34  |
|---------------------|-----------|
| Payment - Thank You | \$-158.34 |
| Balance Forward     | \$0.00    |

#### Current Transaction(a)

| Current Transaction Total | \$91,14 |
|---------------------------|---------|
| Waslewaller Usage         | \$51,73 |
| Westewater Base Charge    | \$17.07 |
| Water Usage               | \$15,47 |
| Water Base Charge         | \$6.87  |

| Total Amount Due       | 591.14   |
|------------------------|----------|
| I FRESH AND THE SECOND | JP 1. 17 |

Water

Water

Mar Apr May Jun Jul Aug Sep Ont Nov Date Jen Feb Mer Apr

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



Toho Water Authority P.O. Box 30527 Tampa Flonda, 33630-3527 www.tonowater.com

| Past Due | Current    | Total Amount |               |
|----------|------------|--------------|---------------|
| Due Now  | Amount Due | Due Date     | to be drafted |
| \$0.00   | \$91.14    | 05/16/24     | \$91.14       |

Ченацтомчикор Аарстоор, То (Р 178, 2911 № 0,368)

վիլոլ կրում լենգեկները այլ բիկութիկ խանգ



HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS FL 33071-7320 DO NOT PAY
YOU ARE ENROLLED IN AUTODRAFT

0015254200004192400000091148



Toho Water Authority P.O. Box 30527 Tampa, Florida, 33630-3627 www.tohowater.com HARMONY COMMIDEV DISTRICT

Service Address: 7035 BUTTON BUSH LOOP PARKE Account Number: Past Due Amount:

Current Charges:

Total Amount Due:

001525420-000774940

\$0.00 \$87.38

\$87.36 \$87.36

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

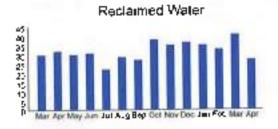
| As of October 1, 2023, a new rates schedule |
|---------------------------------------------|
| will go in effect. To view the new rates.   |
| please visit groo.de/tohorates.             |

| Meter<br>Number | Number     | Previous Meta | er Readii <b>k</b> y | Current Met | er Reading | Water |
|-----------------|------------|---------------|----------------------|-------------|------------|-------|
|                 | of<br>Days | Date          | Reading              | Date        | Reading    | Usage |
| 51991853        | 28         | 03/21/2024    | 5839                 | 04/18/2024  | 5666       | 27    |

| Previous Balance    | \$149.24  |
|---------------------|-----------|
| Payment - Thank You | \$-149.24 |
| Relance Forward     | \$0.00    |

| Current Transaction(s)    |         |
|---------------------------|---------|
| Reclaimed Usage           | \$78.34 |
| Reclaimed Base Charge     | \$9 02  |
| Current Transaction Total | \$87.36 |

| fotal Amount Due | \$87.36 |
|------------------|---------|
|                  |         |



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



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

Account Number 001525420-000774940

| Past Due | Current    | Fotal Amount |               |
|----------|------------|--------------|---------------|
| Due Now  | Amount Due | Due Date     | to be drafted |
| \$0.00   | \$87.38    | 05/16/24     | \$87.38       |

\*\*\*\*NUTC\*\*MIXED AADC 300 | T 7 | P 1 | 5 | 273 \* M9 0.568

<u> Իկաիմիզմնի</u>նթրենիա<sub>ն</sub>դկիշանիաներոներ

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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 Temps, Florida, 33630-3527 www.tohowater.com HARMONY COMMIDEV DISTRICT

Service Address 7014 BUTTON BUSH LOOP PARK Account Number: Past Oue Amount:

Current Charges.

Total Amount Due:

001525420-000774990

\$0.00 \$56.28 \$58.28

Customer Service: (Barn - 5pm) 407-944-5000

| As of October 1, 2023, a new rates schedule |
|---------------------------------------------|
| will go in effect. To view the new rates,   |
| please visit grootde/tohorates              |

| Meter    | Number | Previous Meter Reading |         | Current Meter Reading |         | Water |
|----------|--------|------------------------|---------|-----------------------|---------|-------|
| Number   | DBys   | Date                   | Reading | Date                  | Reading | Usago |
| 52059774 | 28     | 03/21/2024             | 4493    | 04/18/2024            | 4510    | 17    |

| Proyecus Balance    | \$61.84  |  |
|---------------------|----------|--|
| Payment - Thank You | \$-61.84 |  |
| Balance Forward     | \$0.00   |  |

| Current Transaction(*)    |         |
|---------------------------|---------|
| Reclaimed Usage           | \$47.26 |
| Reclaimed Base Charge     | \$9.02  |
| Current Transaction Total | \$56.28 |

| Total Amount Due | \$56.28 |
|------------------|---------|
|------------------|---------|

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



Tono Water Authority P.O. Box 30527 Tamps, Florida, 33630-3527 vww.tohgwater.com

Account Number 001525420-000774990

| Past Due | Current    | Total Amount |               |
|----------|------------|--------------|---------------|
| Due Now  | Amount Due | Due Date     | to be drafted |
| \$0.00   | \$56.28    | 05/16/24     | \$56.28       |

\*\*\*\*AUTO\*\*MED AADO NO. 12, P115 217 V MD CASE

գովիլնոկցնինակիկը կիժողութի նվակաիցիկին



HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS FL 33071-7320 DO NOT PAY



Toto Water Authority P.O. Box 30527 Tampe, Florida, 33630-3527 www.fohowaler.com HARMONY COMMIDEV DISTRICT

Service Addriss

d PRIMROSE WILLOW DRIVE PARK

Account Number Past Due Amount: Current Charges: Total Amount Due 001525420-000774980 \$0.00 \$189.02

\$189.02

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 want grootde/tohorates.

| Mater    | Number<br>of | Previous Mele | er Reading | Current Mele | er Reading | Water |
|----------|--------------|---------------|------------|--------------|------------|-------|
| Number   | er Days      | Date          | Reading    | Date         | Reading    | Daege |
| 15000757 | 28           | 03/21/2024    | 2039       | 04/18/2024   | 2089       | 50    |

| Previous Balance<br>Payment - Thank You                      | \$184.60<br>\$-184.60 |
|--------------------------------------------------------------|-----------------------|
| Belance Forward                                              | \$0.00                |
| Current Transaction(s) Reclaimed Usage Reclaimed Base Charge | \$180.00<br>\$9.02    |
| Current Transaction Total                                    | \$189.02              |

Total Amount Ope \$189.02

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



Toho Weter Authority P.O. Box 30527 Temps, Florida, 33630-3527 www.tchowater.com Account Number 001525420-000774980

| Past Due | Current    | Coment Charges |                               |  |  |  |
|----------|------------|----------------|-------------------------------|--|--|--|
| Due Now  | Amount Due | Due Date       | Total Amount<br>to be drafted |  |  |  |
| \$0.00   | \$189 02   | 05/16/24       | \$188.02                      |  |  |  |

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HARMONY COMM DEV DISTRIC1 210 N UNIVERSITY DR STE 702 CORAL SPRINGS FL 33071-7320



Toho Water Authority P.O. Box 30527 Tampa, Flonda, 33630-3527 www.tchowater.com HARMONY COMM DEVIDISTRICT

Service Address: 6900 E IRLÓ BRÓNSON MEM HVVY BLK ODD Account Number: Past Due Amount: Current Charges:

Total Amount Due:

001525420-001262780

\$0.00 \$588.85 \$588.85

Customer Service: (8am - 5pm) 407-944-6000

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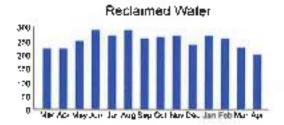
As of October 1, 2023, a new rates schedule will go in effect. To view the new rates, please visit grootde/tohorates

| Meter    | Number<br>of | Previous Meter Reading |         | Current Mel | er Reading | Water |
|----------|--------------|------------------------|---------|-------------|------------|-------|
| Number   | Days         | Date                   | Reading | Date        | Reading    | Usaga |
| 21009654 | 28           | 03/21/2024             | 6426    | 04/18/2024  | 6629       | 203   |

| Previous Balance    | \$852,79  |
|---------------------|-----------|
| Payment - Thank You | \$-652.79 |
| Balance Forward     | \$G-00    |

Current Transaction(s)
Reclaimed Usage \$584.34
Reclaimed Base Charge \$24.51
Current Transaction Total \$588.85

Total Amount Due \$588.65



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.tchdwater.com

Account Number 001525420-001262780

| Past Due | Current Charges |          | Total Amount  |
|----------|-----------------|----------|---------------|
| Due Now  | Amount Due      | Due Date | to be drafted |
| \$0.00   | \$568.85        | 05/16/24 | \$588 85      |

DO NOT PAY

ԿԱՌՈՒՐ--Աթգանիկանիկինի Ալեւթնելի հետ իվնկին



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 COMMIDEV DISTRICT

Service Address: 6900 E IRLO BRONSON MEM HWY Account Number: Past Due Amount: Current Charges: Total Amount Oue; 001525420-000903760

\$0.00 \$580.61 \$580.51

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 grootde/tohorates.

| Meter    | Number<br>of | Previous Mete | er Reading | Current Mete | or Reading | Water |
|----------|--------------|---------------|------------|--------------|------------|-------|
| Number   | Days         | Date          | Reading    | Date         | Reading    | Usage |
| 68150354 | 28           | 03/21/2024    | 42144      | 04/18/2024   | 42344      | 200   |

| Previous Balance    | \$627.77  |
|---------------------|-----------|
| Payment - Thank You | \$-627.77 |
| Balance Forward     | \$0.00    |

| Current Transaction(s)    |          |
|---------------------------|----------|
| Reclairned Usage          | \$556.00 |
| Reclaimed Base Charge     | \$24 51  |
| Current Transaction Total | \$580.51 |

| Total Amount Due | \$560.51 |
|------------------|----------|

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



Tono Water Authority P.O. Box 30527 Tempa, Flonda, 33630-3527 www.tohowater.com

Account Number 001525420-000903760

| Past Due | Current Charges. |          | Fotal Amount                  |
|----------|------------------|----------|-------------------------------|
| Due Now  | Amount Due       | Due Date | Total Amount<br>to be drafted |
| \$0.00   | \$580.51         | 05/16/24 | \$580.51                      |

·---дутгучүлжөг жаги: эсо Т 2 / Р.: / S 294 1 МВ 0,764

րակնունիկը դվերվորդը հոնիանիան իրակին



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 grootde/tohorates

Toho Water Authority P O Box 30527 Yampa, Florida, 33830-3527 www.tohowater.com

HARMONY COMMIDEVIDISTRICT

Service Address. DEME OAKS DRIVE RM Account Number: Past Due Amount:

Current Charges.

Total Amount Dust

001525420-000784380

\$0.00 \$641.95 \$641.95

| Microse  | Numbor | Previous Meter Reading |         | Current Meter Reading |         | Water |
|----------|--------|------------------------|---------|-----------------------|---------|-------|
| Number   | Овув   | Date                   | Reading | Oate                  | Reading | Uşage |
| 62723517 | 28     | 03/21/2024             | 6405    | 04/18/2024            | 6619    | 214   |

| Previous Balance    | \$712,95  |
|---------------------|-----------|
| Payment - Thank You | \$-712.95 |
| Balanco Forward     | \$0.00    |

Current Transaction(s) \$594 92 Recialmed Usaga \$47.03 Reclaimed Base Charge \$641.95 Current Transaction Total

\$641.95 Total Amount Due

Reclaimed Water 450 400 350 350 250 250 150 150 40

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



Toto Water Authority P.O. Box 30527 Tampa, Florda, 33630-3527 www.tohowater.com

Account Number 001525420-000784380

| Past Due | Current    | Total Amount |                               |
|----------|------------|--------------|-------------------------------|
| Due Now  | Amount Due | Due Date     | Total Amount<br>to be drafted |
| 30 00    | \$841.95   | 05/18/24     | \$841.95                      |

\*\*\*\*\*AUTO\*\*MIXED AADO 300 | T Z 1 P 1 1 S | 279 1 MB 0 568

այթը գրիաթիկի հետարեր այլ անականություն



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 COMMIDEV DISTRICT

Servine Address: O HARMONY SQUARE DRIVE W Account Number: Past Due Amount: Current Charges. Total Amount Due 001525420-000784420

\$453.41

\$0.00 \$453.41 \$453.41

Customer Service: (Bam - 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 or | Number | Preyious Mete | ar Reading | Current Met | sr Reading | Water |
|----------|--------|---------------|------------|-------------|------------|-------|
|          | Days   | Date          | Reading    | Date        | Reeding    | Usage |
| 62615010 | 28     | 03/21/2024    | 47742      | 04/18/2024  | 47887      | 145   |

| Previous Balance<br>Payment - Thank You | \$436.23<br>\$-436.23 |
|-----------------------------------------|-----------------------|
| Balance Forward                         | \$0.00                |
| Current Transaction(s)                  |                       |
| Redaimed Usace                          | \$406.38              |
| Redsymed Base Charge                    | \$47.03               |

\$453,41 Total Amount Due

Reclaimed Water 400 350 100 200 200 150

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

Redaimed Base Charge

**Current Transaction Total** 



Toho Water Authority PiO Box 30527 Tampa, Flonda, 33630-3527 www.tohowater.com

nn1575420-000784420 Account Number

| Past Due | Current    | Total Amount |               |
|----------|------------|--------------|---------------|
| Due Now  | Amount Due | Due Date     | to be drafted |
| \$0.00   | \$453.41   | 05/16/24     | \$453.41      |

PROMITOHNIXED AND CARD 127P 17S 262 FMB 0 566

գոլիզերիցըիսորհեր-իգենիրը հեն ինկերուկ իշտ



HARMONY COMM DEV DISTRICT 216 N UNIVERSITY DR STE 702 CORAL SPRINGS FL 33071-7320



please visit grootde/tohorates.

Toho Weter Authority P.O. Box 30527 Temps, Flonde, 33630-3627 www.tchowater.com HARMONY COMMIDEV DISTRICT

Service Address () HARMONY SQUARE DRIVE W

28

Account Number: Past Due Amount:

Current Charges:

Total Amount Due:

04/18/2024

001525420-000784430

Reading

Reading

51208

\$0.00 \$152.99 \$152.99

> retsW egeeU

> > 29

| Customer Service: (8am - 5pm) 407-944-5000                                            | Mater  | Number | Previous Meter Reading |         | Current Meter I |   |
|---------------------------------------------------------------------------------------|--------|--------|------------------------|---------|-----------------|---|
| As of October 1, 2023, a new rates schedule will go in effect. To view the new rates. | Number | Days   | Date                   | Reading | Date            | 1 |

92751434

| Previous Balance    | \$152.99  |  |
|---------------------|-----------|--|
| Payment - Thank You | \$-152.99 |  |
| Balance Forward     | \$0.00    |  |

03/21/2024

51179

| Current Transaction(s)    |          |
|---------------------------|----------|
| Reclaimed Usage           | \$80.82  |
| Redaimed Base Charge      | \$72.37  |
| Current Transaction Total | \$152.99 |

| Total Amount Que      | \$152.99             |
|-----------------------|----------------------|
| I DI DI MINODINE COUT | <b>▼ 1 ■ ■</b> 1 ▼ 1 |

Reclaimed Water

1200
1000
200
200
200
Na Azz May Am Jad Aug Sep Cot Nov Dec Jan Foo May Apr

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



Toho Water Authority P.O. Box 30527 Tampa, Florida, 33630-3627 www.tohowatec.com

| Past Due | Current    | Total Amount |               |
|----------|------------|--------------|---------------|
| Due Now  | Amount Due | Due Date     | to be drafted |
| \$0.00   | \$152.99   | 05/16/24     | \$152.99      |

իրդերդություն Որգ-իւնվիանգեսի արմի ՈրժՈրդիայ

2

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, 33530-3527 www.lohowater.com

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 places visit groot de/lohorates.

| HARMONY | 医动物性动物性皮肤     | DEMI | NICTEDIC |
|---------|---------------|------|----------|
|         | 1.00 / (2010) | DEVI |          |

Service Address 3300 SCHOOLHOUSE ROAD ROLM BUK Account Number Pest Due Amount: Current Charges. Total Amount Due: 001525420-000833920 \$0.00

\$363.67

\$383.67 \$383.67

| Meter    | Number<br>of | Previous Meter Reading |         | Current Meler Reading |         | Water |
|----------|--------------|------------------------|---------|-----------------------|---------|-------|
| Number   | Days         | Date                   | Reading | Date                  | Reading | Usege |
| 16001587 | 28           | 03/21/2024             | 5878    | 04/18/2024            | 6000    | 122   |

| Previous Barance       | \$422.08             |
|------------------------|----------------------|
| Payment - Thank You    | \$-422.05            |
| Balance Forward        | \$0.00               |
| Current Transaction(s) |                      |
| Reclaimed Usage        | \$339.1 <del>6</del> |
| Redaimed Base Chargo   | \$24.51              |

Total Amount Due \$363.67

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

**Current Transaction Total** 



Toho Water Authority P.O. Box 30627 Tampa, Florida 33830-3527 www.tohowater.com

Account Number 001525420-000933920

| Past Due | Covent     | Charges  | Total Amount  |  |
|----------|------------|----------|---------------|--|
| Due Now  | Amount Due | Due Oate | to be drafted |  |
| 90.0¢    | \$363.67   | 05/16/24 | \$363.87      |  |

ժվինիերիագիրժայնիիրկիրավորհեղվիին



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



Toho Water Authority P.O. Box 30527 Tampe, Florida, 33630-3527 www.tohowater.com HARMONY COMMIDEV DISTRICT

Service Address DIFIVE OAKS ORIVE RM Account Number: Past Due Amount:

Current Charges:

Total Amount Due:

001525420-000785210

\$0.00 \$63.71 \$63.71

Customer Service (Barn - 5pm) 407-944-5000

| As of October 1, 2023, a new rates schedule |
|---------------------------------------------|
| will go in effect. To view the new rates,   |
| please visit grop.de/tohorates              |

| Meter    | Number | Previous Mate | er Reading | Current Mete | er Reading | Water |
|----------|--------|---------------|------------|--------------|------------|-------|
| Number   | Days   | Oate          | Reading    | Date         | Reading    | Usego |
| 62644053 | 28     | 03/21/2024    | 4003       | 04/18/2024   | 4009       | Ð     |

| Previous Balanca    | \$55.37  |
|---------------------|----------|
| Payment - Thank You | \$-55.37 |
| Balance Forward     | \$0.00   |

Current Transaction(s)
Reclaimed Dasge \$16.68
Reclaimed Base Charge \$47.03
Current Transaction Total \$63.71

Total Amount Due \$63.71

Reclaimed Water

Reclaimed Water

Mar Apr May Jun Jul Aug San Do: Nov Oct 101 Feb Mar Apr

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



Toho Water Authority P.Q. Box 20527 Tampa, Florida, 33630-3527 www.tohowater.com Account Number 001525420-000785210

| Past Due Current Charges |            |          | Total Amount                  |  |
|--------------------------|------------|----------|-------------------------------|--|
| Due Now                  | Amount Due | Due Date | Total Amount<br>to be drafted |  |
| \$0.00                   | \$63.71    | 05/16/24 | \$63.71                       |  |

-----WITOMMXED AARCHUU | F2 | An | 8: 205 ° MR Occas

## դրարուն»-իթԻվվովներՄահմնանիաներ



HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS FL 33071-7320 DO NOT PAY

20 15



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

Service Address 6 BRACKEN FERN DRIVE PARK Account Number
Past Due Amount
Current Charges:
Total Amount Due.

001525420-000774910 \$0.00 \$11.80

\$11.80

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

| 1000 E   | As of  |
|----------|--------|
| 1        | will g |
| C-14.200 | pleas  |

As of October 1, 2023, a new rates schedule will go in effect. To view the new rates, please visit grow de/lohorates.

| Moter    | Number<br>of | Previous Mater Reading |         | Current Mel | Water   |       |
|----------|--------------|------------------------|---------|-------------|---------|-------|
| Number   | Days         | Oate                   | Reading | Date        | Reading | Usage |
| 14035860 | 28           | 03/21/2024             | 1836    | 04/18/2024  | 1837    | 1     |

| Previous Balance    | \$39 60  |
|---------------------|----------|
| Payment - Thank You | \$-39 60 |
| Balance Forward     | \$0.00   |

| Current Transaction(s)    |         |
|---------------------------|---------|
| Reclaimed Usage           | \$2.78  |
| Reclaimed Base Charge     | \$9.02  |
| Current Transaction Total | \$11.80 |

Total Amount Due \$11.60

Reclaimed Water

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



Toho Water Authority P.O. Box 30527 Tampa Flonde, 33630-3527 www.fohowater.com

| Past Due | Current    | Total Amount |               |  |
|----------|------------|--------------|---------------|--|
| Due Now  | Amount Due | Due Date     | to be drafted |  |
| \$0.00   | \$11.80    | 05/16/24     | \$11.80       |  |

ի իրկություն հանդարի արդագրին հանդին անուր



HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS FL 33071-7320 DO NOT PAY

D01cz 8220424291241 0000297 0000593 1=1040



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

HARMONY COMMIDEV DISTRICT

Service Address 7124 S HARMONY SQUARE DRIVE POOLCBNA

Account Number. Past Due Amount: 001525420-000944380

\$0.00

\$415.62 Current Charges: \$415.62 Total Amount Due:

| Customer Service. (8am - 5pm) 407-844-5000                                | Mater    | Number<br>of | Previous Mate | er Reading | Current Mate | er Reading | Water  |
|---------------------------------------------------------------------------|----------|--------------|---------------|------------|--------------|------------|--------|
| Aş of October 1, 2023, a new rates schedule                               | Number   | Days         | Oate          | Roading    | Date         | Reading    | U\$age |
| will go in effect. To view the new rates, please visit grootdentohorates. | 72940814 | 28           | 03/21/2024    | 1639       | 04/18/2024   | 1661       | 22     |
|                                                                           | 18010172 | 28           | 03/21/2024    | 3230       | 04/18/2024   | 3268       | 38     |

| Previous Balance       | \$1,708.02 |
|------------------------|------------|
| Late Payment Charges   | \$35.75    |
| Payment - Thank You    | 8-1,743,77 |
| Balance Forward        | \$0.00     |
| Current Transaction(s) | ***        |

| Current Transaction(\$)   |          |
|---------------------------|----------|
| Water Base Charge         | \$12.89  |
| Water Usage               | \$48.62  |
| Roclaimed Usage           | \$128.60 |
| Reclaimed Base Charge     | 824 51   |
| Wastewater Base Charge    | \$38.42  |
| Wastewater Usage          | \$162.5B |
| Current Transaction Total | \$416.62 |
|                           |          |

| Total Amount Due | \$415.62 |
|------------------|----------|

Reclaimed Water 73 60

60 40 30 20 Water

| 90 | 6               |           |               |         |         |
|----|-----------------|-----------|---------------|---------|---------|
| 6G |                 | 1         |               |         |         |
| æ  |                 |           |               |         |         |
| 30 |                 |           |               |         |         |
| 20 | THE RESERVE     | п         |               |         |         |
| •0 |                 |           |               |         |         |
| 9  | Mitt Apr May Ju | n Jul Aug | ep Dal Nov Da | Jan Feb | Nor Apr |

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



Toho Weler Authority P.O. Box 30527 Таттра, Florida, 33630-3527 www.tohowater.com

Account Number 001525420-000944380

| Past Due | Current    | Charges  | Total Amount  |
|----------|------------|----------|---------------|
| Due Now  | Amount Due | Due Date | to be drafted |
| \$0.00   | \$415 62   | 05/16/24 | \$415.62      |

- ₩аџто Чыкуят аврс 300 - Т.2 ° Р.1 / S; 2РТ ( МН 0.588

արգիիընթեսվութինիիինիիրնիիկն դերբոն արտչի



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 COMMIDEVIDISTRICT

Service Address DICAT BRIER IPARK Account Number: Past Due Amount: Current Charges: Total Amount Due: 001525420-000784410

\$0.00 \$1.025.91 \$1.025.91

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 wan groo.de/tohorates                |

| Moter    | Number<br>of | Previous Mete | ter Reading   Current Meter Reading |            | Previous Meter Reading |       | Water |
|----------|--------------|---------------|-------------------------------------|------------|------------------------|-------|-------|
| Number   | Days         | Date          | Reading                             | Date       | Reading                | Usage |       |
| 82751435 | 28           | 03/21/2024    | 97001                               | 04/18/2024 | 97344                  | 343   |       |

| Previous Balance    | \$1,262.21 |
|---------------------|------------|
| Payment - Thank You | 3-1.262.21 |
| Ralance Forward     | \$0.00     |

Current Transaction(s)
Reclaimed Usage \$953.54
Reclaimed Base Charge \$72.37
Current Transaction Total \$1,025.91

Total Amount Due \$1,025.91

Reclaimed Water

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



Toha Water Authority
P O Box 30527
Tempa, Florida, 33530-3527
www.tohowaler.com

Account Number 001525420-000784410

| Past Due | Corrent Charges |          | Total Amount  |
|----------|-----------------|----------|---------------|
| Due Now  | Amount Due      | Due Date | to be drafted |
| \$0.00   | \$1,025,91      | 05/18/24 | \$1,025.91    |

հեռիկաիիգիհվիցինչկությունիժ((թ-ավնվացի



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.tohoveler.com HARMONY COMM DEVIDISTRICT

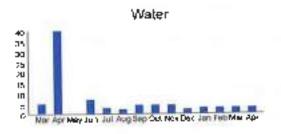
Service Address 7255 FIVE OAKS DRIVE CABAN Account Number Past Due Amount Current Charges: Total Amount Due: 001525420-000790300

\$0.00 \$52.74 \$52.74

Customer Service: (8em - 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<br>Number           | Number     | Previous Mater Reading |         | Current Meter Reading |          | Water |
|---------------------------|------------|------------------------|---------|-----------------------|----------|-------|
|                           | DBys       | Date                   | Reading | Dale                  | Reading  | Usage |
| 17006879                  | 28         | 03/21/2024             | 405     | 04/18/2024            | 408      | 3     |
| Pre                       | vious Bala | ance                   |         |                       | \$52.74  |       |
| Pay                       | ment - Th  | rank You               |         |                       | \$-52.74 |       |
| Bal                       | ance For   | ward                   |         | \$0.00                |          |       |
| Cu                        | west Tra   | nsaction(¢)            |         |                       |          |       |
| 44                        |            | ee Charge              |         |                       | \$6.87   |       |
|                           | Water Us   | _                      |         | \$6.83                |          |       |
|                           |            | ter Base Charg         | ю.      | \$17.07               |          |       |
| Wastewater Usäg≑          |            |                        | \$22.17 |                       |          |       |
| Current Transaction Total |            |                        | \$52.74 |                       |          |       |
|                           |            |                        |         |                       |          |       |
| Tr                        | stal Amos  | unt Chie               |         |                       | \$52.74  |       |



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



Tulio Water Authority P.O. Box 30527 Tamps, Flonda, 33630-3527 www.lohowater.com

Account Number 001525420-000790300

| Post Duo         | Current    | Total Amount |               |
|------------------|------------|--------------|---------------|
| Past Due Due Now | Amount Ove | Due Date     | to be drafted |
| \$0.00           | \$52.74    | 05/16/24     | \$52.74       |

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## վլիրիկչումնակիրիցիցիումիոնինակիրկի



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.tohowaler.com HARMONY COMMIDEVIDISTRICT

Service Address: 0 BUTTON BUSH LOOP PARKS Account Number: Past Due Amount: 001525420-000774920

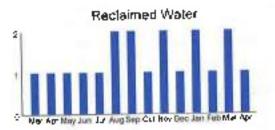
\$0.00 \$7.59

Current Charges: \$7.59
Total Amount Due: \$7.59

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 grcq.de/tohorates              |

| Meter of | Number    | Pravious Meler Reading  |         | Current Meter Reading |          | Water |
|----------|-----------|-------------------------|---------|-----------------------|----------|-------|
|          | Days      | Date                    | Reading | Date                  | Reading  | Usage |
| 15006579 | 28        | 03/21/2024              | 2584    | 04/18/2024            | 2565     | 1     |
|          | vious 5ak |                         |         |                       | \$10.37  |       |
| Pay      | ment - Ti | nank You                |         | -                     | \$-10 37 |       |
| Bal      | lance Fo  | ward                    |         |                       | \$0.00   |       |
| _        |           |                         |         |                       |          |       |
| Cu       |           | nsaction(s)<br>of Usaga |         |                       | \$2.78   |       |
|          |           | od Base Charga          |         |                       | \$4.81   |       |
| Cu       |           | nsaction Total          |         |                       | \$7.59   |       |
|          |           |                         |         |                       |          |       |
| _        |           |                         |         |                       | \$7.69   |       |
| To       | otal Amol | unt uud                 |         |                       | 41.50    |       |
|          |           |                         |         |                       |          |       |



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



Tono Water Authority P.O. Box 30527 Tamps, Florida, 33630-3527 www.jonoweler.com Account Number 001525420-000774920

| Post Due         | Current    | Total Amoun |               |
|------------------|------------|-------------|---------------|
| Past Due Due Now | Amount Due | Duo Date    | to be drafted |
| \$0.00           | \$7.59     | 05/16/24    | \$7.59        |

·····Анто-мужи жайс эсо тто (Рт) / 8, 272 ( Мө 0 566

յնվնկանիլիինըիկվանանակներությիլներն



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 COMMIDEV DISTRICT

Service Address CALLEY NEIGHBORHOOD PARKC Account Number: Past Due Amount: Current Charges. Total Amount Due 001525420-000774960

\$0.00 \$34.04 \$34.04

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

| As of October 1, 2023, a new rates schadule |
|---------------------------------------------|
| will go in effect. To view the new rates,   |
| please visit grootde/tohorates              |

| Meter o  | Number | Previous Meter Reading |         | Current Moter Reading |         | Water |
|----------|--------|------------------------|---------|-----------------------|---------|-------|
|          | Days   | Date                   | Reading | Date                  | Reading | Ųsage |
| 14035850 | 28     | 03/21/2024             | 2283    | 04/18/2024            | 2272    | 9     |

| Previous Balance    | \$36.82  |
|---------------------|----------|
| Payment - Thank You | \$-36.82 |
| Palance FANKSM      | \$0.00   |

| Current Transaction(s)    |         |
|---------------------------|---------|
| Reclaimed Usage           | \$25 02 |
| Reclaimed Base Charge     | \$9.02  |
| Current Transaction Total | \$34.04 |

|                  | \$34.04 |
|------------------|---------|
| Total Amount Due | \$34.04 |

Reclaimed Water

46
40
33
30
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15
10
We Air May Jun Jul Aug Sep CX No- Dec Jan Februar Av

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



Toho Water Authority P.O. Box 30527 Tampa, Florida, 33530-3527 www.tohowater.com

Account Number 001525420-000774960

| Doot Due         | Corrent    | Total Amount |               |
|------------------|------------|--------------|---------------|
| Past Due Due Now | Amount Due | Due Date     | to be drafted |
| \$0.00           | 534.04     | 05/16/24     | \$34 04       |

— -дытомулиральной таля 178 976 1 **98** 0.560

յիլեւ ինվեր իրահում մին բին խկային այլ



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 DEVIDISTRICT

Service Address: GPOND PINE ROAD PARK Account Number: Past Due Amount: Current Charges.

Total Amount Due:

001525420-000774950

\$0.00 \$38.82

\$36.82

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

| As of October 1, 2023, a new rates schedul | e |
|--------------------------------------------|---|
| will go in effect. To view the new rates,  |   |
| please visit groo.de/tohorates.            |   |

| Meter    | Number<br>of | Previous Meter Reading |         | Current Meter Reading |         | Water  |
|----------|--------------|------------------------|---------|-----------------------|---------|--------|
| Number   | Days         | Date                   | Reading | Dale                  | Reading | - Page |
| 51858298 | 26           | 03/21/2024             | 3493    | 04/18/2024            | 3503    | 10     |
| Pro      | vious Bala   | 440                    |         |                       | \$45.16 |        |

| Previous Balance<br>Payment - Thank You | \$45.16<br>\$-45.16 |
|-----------------------------------------|---------------------|
| Balance Forward                         | \$0.00              |
|                                         |                     |

| Current Transaction(\$)   |         |  |
|---------------------------|---------|--|
| Rectained Usage           | \$27.80 |  |
| Reclaimed Base Charge     | \$9.02  |  |
| Current Transaction Total | \$36.82 |  |

| Total Amount Due    | \$36.02 |
|---------------------|---------|
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Reclaimed Water 20 15 13

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



Tohio Water Authority P O: Box 30527 Tampa, Florida, 33530-3527 www.tohowater.com

Account Number 001525420-000774950

| Past Due | Corvent    | Total Amount |               |
|----------|------------|--------------|---------------|
| Due Now  | Amount Oue | Due Date     | to be drafted |
| \$0.00   | \$35.82    | 05/16/24     | \$36.82       |

-141-00 TOP MIXED AADO 300 T 2 / P 1 ( 5, 274 T MH 0,568

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



Tong Water Authority P.O. Box 30527 Tampa, Florida, 39830-3527 www.tohowater.com HARMONY COMMIDEV DISTRICT

Service Address 6900 FIVE OAKS DRIVE RM Account Number: Past Due Amount 001525420-000933910

\$0.00 \$249.69

Current Charges: \$249.69 Total Amount Due: \$249.69

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

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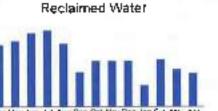
As of October 1, 2023, a new rates schedule will go in effect. To view the new rates, please visit grootde/tohorales

| Meles<br>Number | Number<br>of | Previous Meta | er Reading | Current Meta | er Reading | Water |
|-----------------|--------------|---------------|------------|--------------|------------|-------|
|                 | Oays         | Date          | Reading    | Date         | Reading    | Usage |
| 60720859        | 28           | 03/21/2024    | 28321      | 04/18/2024   | 28402      | 81    |

| Previous Balance    | \$283.05  |
|---------------------|-----------|
| Payment - Thank You | \$-283.05 |
| Balance Forward     | \$0.00    |

| Current Transaction(s)    |          |
|---------------------------|----------|
| Reclaimed Usage           | \$225.18 |
| Reclaimed Base Charge     | \$24.51  |
| Current Transaction Total | \$249.69 |

Total Amount Due \$249.69



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



Tono Water Authority P.O. Box 30527 Tamps, Floride, 30630-3527 www.lohowater.com

Account Number 001525420-000933910

| Past Due | Current    | Total Amount |               |
|----------|------------|--------------|---------------|
| Due Now  | Amount Ove | Oue Date     | to be drafted |
| \$0.00   | \$249.89   | 05/18/24     | \$249.69      |

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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, 33830-3527 www.tohowarier.com

HARMONY COMMIDEV DISTRICT

Service Address.

Account Number: Past Due Amount: Current Charges:

0 SCHOOLHOUSE & CUPSEED ROAD Total Amount Due

001526420-000855740 \$0.00

8682.13 \$682.13

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

As of October 1, 2023, a new rates achedule will go in effect. To view the new rates, please visit groo.de/tohorates.

| Moter    | Number | Previous Met | er Reading Current Meter Reading |            |         | Water |
|----------|--------|--------------|----------------------------------|------------|---------|-------|
| Number   | Oays   | Date         | Reading                          | Date       | Reading | Usage |
| 68934780 | 28     | 03/21/2024   | 25917                            | 04/18/2024 | 26062   | 145   |

| Previous Balance    | \$742.07  |  |
|---------------------|-----------|--|
| Payment - Thank You | \$-742.07 |  |
| Balance Forward     | \$0.00    |  |

| Current Transaction(s)    |          |
|---------------------------|----------|
| Recialmed Usage           | \$857.62 |
| Reclaimed Base Charge     | \$24 51  |
| Current Transaction Total | \$682,13 |

\$682.13 **Total Amount Due** 

Reclaimed Water 225 200 115 150 100 100 15 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 001525420-000855740

| Post Due         | Current    | Total Amount |               |
|------------------|------------|--------------|---------------|
| Past Due Due Now | Amount Due | Oue Date     | to be drafted |
| \$0.00           | \$682.13   | 05/16/24     | \$682.13      |

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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, Fronde, 33630-3627 www.fohoweter.com HARMONY COMMINEY DISTRICT

Service Address: 0 HARMONY SQUARE ORIVE W Account Number:

Post Due Amount: Current Charges: Total Amount Due: 001525420-000784440

\$0,00 \$519.95 \$519.95

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 groot deflohorates.

| Meter Number |      | Previous Meter Reading |      | Current Meter Reading |       | Water |
|--------------|------|------------------------|------|-----------------------|-------|-------|
| Number Days  | Date | Reading                | Date | Reading               | Usage |       |
| 19420047     | 28   | 03/21/2024             | 9203 | 04/18/2024            | 9384  | 161   |

| Previous Balance    | \$222.49  |  |
|---------------------|-----------|--|
| Payment - Thank You | \$-222.49 |  |
| Asiance Forward     | \$0.00    |  |

| Current Transaction(s)    |          |
|---------------------------|----------|
| Reclaimed Usage           | \$447.58 |
| Recialmed Base Charge     | \$72 37  |
| Current Transaction Total | \$519.95 |

| Fotal Amount Due  | \$519.95 |
|-------------------|----------|
| I OTSI AMOUNT DUG | 24.4.00  |

Reclaimed Water

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



Toho Water Authority P.O. Box 30527 Tamps, Florida, 33630-3527 www.tchowater.com

Account Number 001525420-000784440

| Past Due | Current    | Total Amount |                |
|----------|------------|--------------|----------------|
| Due Now  | Amount Our | Due Date     | to be strafted |
| \$0.00   | \$519 95   | 05/18/24     | \$519.95       |

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



Toho Water Authomy P.O. Box 30527 Tampa, Florida, 33630-3527 www.tohowater.com HARIMONY COMMIDEV DISTRICT

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

Total Amount Due

001525420-000700670

\$9.00 \$6.87 \$8.87

Customer Service: (Bam - 5pm) 407-944-5000

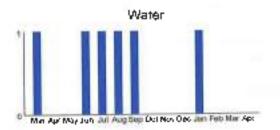
| As of October 1, 2023, a new rates schedule |
|---------------------------------------------|
| will go in effect. To view the new rates,   |
| ptease visit groo.de/tohorates              |

| Meter    | Number<br>of | Previous Meter Reading |         | Current Meter Reading |         | Water   |
|----------|--------------|------------------------|---------|-----------------------|---------|---------|
| Number   | Days         | Date                   | Reading | ()ale                 | Reading | - Usage |
| 21017675 | 28           | 03/21/2024             | 10      | 04/18/2024            | 10      | 0       |
| 21017875 | 28           | 03/21/2024             | 10      | Q4/10/2024            | *****   | "       |

| Previous Belence    | \$8.97  |
|---------------------|---------|
| Payment - Thank You | \$-6.87 |
| Balance Forward     | \$0.00  |

| Current Transaction(s)    |        |
|---------------------------|--------|
| Water Base Charge         | \$6.87 |
| Current Transaction Total | \$6.87 |

| Total Amount Due | \$8,87 |
|------------------|--------|
| LOMI WILDOUG DOG | ***    |



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.tohowaler.com

Account Number 001525420-000790670

| Past Due | Current    | Total Amount |               |
|----------|------------|--------------|---------------|
| Due Now  | Amount Due | Due Date     | to be drafted |
| 80 00    | \$6.87     | 05/16/24     | \$6.87        |

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HARMONY COMM DEV DISTRICT 216 N UNIVERSITY DR STE 702 CORAL SPRINGS FL 33071-7320



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

Customer Service (Barn - 5pm) 407-944-5000

Aş of October 1, 2023, a new rates schedule will go in effect. To view the new rates, please visit grop.de/tohorates

| HARMONY COMMA | O-FILE   | DARCE 1 |          |
|---------------|----------|---------|----------|
|               | 1 5 - 15 | 1.000   | 1 PT M I |

Service Address:

BLK

Account Number. Past Due Amount: Current Charges

3200 SCHOOLHOUSE ROAD RM EVN Total Amount Due:

001525420-001125108 \$1,227.52

\$989.25 \$2,218.77

| Meter    | Number | Previous Mete | er Reading | Current Met | er Reeding | Water |
|----------|--------|---------------|------------|-------------|------------|-------|
| Number   | Days   | Date          | Reading    | Date        | Reading    | Usage |
| 18006897 | 28     | 03/21/2024    | 22501      | 04/18/2024  | 22718      | 217   |

| Previous Balance     | \$1.169.07 |
|----------------------|------------|
| Late Payment Charges | \$58.45    |
| Balance Forward      | \$1,227.52 |

Current Transaction(s) 5964.74 Reclaimed Usage \$24 51 Reclaimed Base Charge \$889.25 Current Transaction Total

\$2,216.77 Total Amount Due

## Reclaimed Water 350 300 250 200 150 150

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



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

Account Number 001525420-001126108

| Past Due   | Current    | Total Amount |               |
|------------|------------|--------------|---------------|
| Due Now    | Amount Due | Due Date     | to be drafted |
| \$1,227.52 | \$989.25   | 05/16/24     | \$2,218 77    |

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HARMONY COMM DEV DISTRICT 240 N UNIVERSITY DR STE 702 CORAL SPRINGS FL 33071-7320

DO NOT PAY



Toho Water Authority P.O. Box 30527 Temps, Florida, 33530-3527 www.tohowater.com HARMONY COMMIDEV DISTRICT

Service Address: 3300 SCHOOLHOUSE ROAD RM Account Number:

Past Due Amount: Current Charges: Total Amount Due: 001525420 000812210

\$0.00 \$394.25 \$394.25

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 grop deitohorales              |

| Meter    | Number<br>of | Previous Mete | er Reading | Current Met | er Reading | Water  |
|----------|--------------|---------------|------------|-------------|------------|--------|
| Number   | Days         | Dete          | Reading    | Date        | Reading    | Llaege |
| 63309511 | 26           | 03/21/2024    | 38247      | 04/18/2024  | 38390      | 133    |

| Previous Balanca    | \$413.71  |
|---------------------|-----------|
| Payment - Thank You | \$-413.71 |
| Balanca Forward     | \$0.00    |

| Current Transaction(s)    |          |
|---------------------------|----------|
| Reclaimed Usage           | \$369.74 |
| Recipioned Base Charge    | \$24.59  |
| Current Transaction Total | \$394.25 |

| Total Amount Due         | \$394.26 |
|--------------------------|----------|
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Reclaimed Water

Reclaimed Water

Mar Apr May July July Aug Sep Got How Dec Jun Feb Mar Spr

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



Toho Water Authority P.O. Box 30527 Tampa, Flonda, 33630-3527 www.johowater.com

Account Number 001525420-000812210

| Past Due | Current    | Charges  | Total Amount  |
|----------|------------|----------|---------------|
| Due Now  | Amount Due | Due Date | to be drafted |
| \$0.00   | \$394 25   | 05/16/24 | \$394.25      |

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«Այլլիակիրիգյությունի հակարերի ինկիր արև հրակիր հի



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 COMMIDEV DISTRICT

Service Address: 7900 FIVE OAKS DRIVE ROLM Account Number: Past Due Amount:

Total Amount Due:

Past Due Amount: Current Charges: 001525420-000948250

\$0.00 \$360.89 \$380.89

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

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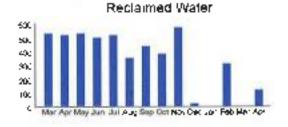
As of October 1, 2023, a new rates schedule will go in effect. To view the new rates, please visit grounde/tohorates.

| Meter<br>Number | Number | Previous Mete | ar Reading | Current Mete | er Reading | Water |
|-----------------|--------|---------------|------------|--------------|------------|-------|
|                 | Days   | Date          | Reading    | Date         | Reading    | Usage |
| 61099658        | 28     | 03/21/2024    | 80435      | 04/18/2024   | 80557      | 121   |

| Previous Balance    | \$38.41  |
|---------------------|----------|
| Payment - Thank You | \$-38.41 |
| Balance Forward     | \$0.00   |

| Current Transaction(e)    |          |
|---------------------------|----------|
| Reclaimed Usage           | \$336.38 |
| Redaimed Base Charge      | \$24.51  |
| Current Transaction Total | \$360.89 |

Total Amount Due \$360.89



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



Toho Water Authority P.O. Box 30527 Tempa, Florida, 33830-3527 www.fohowater.com

Account Number 001525420-000948250

| Past Due | Current    | Total Amount |               |  |
|----------|------------|--------------|---------------|--|
| Due Now  | Amount Due | Due Date     | to be drafted |  |
| \$0.00   | \$360.89   | 05/16/24     | \$360 69      |  |

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## Ուկ-Ե(լիին)դ-(լեինյելի-իլերի Ուգլեյին Խոկլվը



HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS PL 33071-7320 YOU ARE ENROLLED IN AUTODRAFT

DO NOT PAY

| HARMONY CDI                             | <b>D</b>    |                                       |    |            |
|-----------------------------------------|-------------|---------------------------------------|----|------------|
| ORLANDO UTILITIES COMM. INVOICE NUMBER: |             | VENDOR #31                            |    |            |
|                                         |             | 051024 ACH                            |    |            |
| DATE:                                   |             | 05/10/24                              | +  |            |
|                                         |             |                                       | +  |            |
|                                         |             |                                       |    | 05/30/24   |
| Account #                               | Meter #     | Service Address                       |    | 9-05/09/24 |
| 9899239921                              | 5CR94075    | 6917 BEAR GRASS RD                    | \$ | 22.53      |
| 9899239921                              | 5CR94331    | 3300 BLOCK EVEN SCHOOL HOUSE RD       | \$ | 22.40      |
| 9899239921                              | 5CM10666    | 6900 BLOCK ODD FIVE OAKS DR           | \$ | 22.40      |
| 9899239921                              | 5CR94088    | 3200 BLOCK ODD SCHOOL HOUSE RD        | \$ | 22.53      |
| 9899239921                              | 5CR96198    | 3319 BRACKEN FERN DR                  | \$ | 23.29      |
| 9899239921                              | 5CR94288    | 3338 BRACKEN FERN DR                  | \$ | 22.40      |
| 9899239921                              | 5CR95104    | 7014 BUTTON BUSH LP                   | \$ | 23.43      |
| 9899239921                              | 5CR94329    | 7034 BUTTON BUSH LP                   | \$ | 22.40      |
| 9899239921                              | 5CR98446    | 3340 CAT BRIER TRL PETPK              | \$ | 22.40      |
| 9899239921                              | 6CD24560    | 34001 FEATHERGRASS CT                 | \$ | 23.56      |
| 9899239921                              | 1ZR15702    | 7255 FIVE OAKS DRIVE SWIM             | \$ | 1,327.84   |
| 9899239921                              | 5XD08429    | 7350 FIVE OAKS DR(new meter 08/20/19) | \$ | 52.24      |
| 9899239921                              | 5ZR21669    | 7600 FIVE OAKS DR IRG                 | \$ | 31.24      |
| 9899239921                              | 6CD46493    | 75501 Five Oaks Dr                    | \$ | 22.40      |
| 9899239921                              | 5CR88761    | 7124 HARMONY SQ DRIVE S POOL          | \$ | 504.45     |
| 9899239921                              | 5CD97805    | 6900 E IRLO BRONSON MEMORIAL HWY ODD  | \$ | 38.92      |
| 9899239921                              | 5ZR21255    | 7000 E. IRLO BRONSON MEM. HWY UPL     | \$ | 54.30      |
| 9899239921                              | 5CM11116    | 7252 E. IRLO BRONSON MEM. HWY PK      | \$ | 22.79      |
| 9899239921                              | 5CD97826    | 7255 E. IRLO BRONSON MEM. HWY ENTL    | \$ | 59.41      |
| 9899239921                              | 5CM11118    | 7255 E. IRLO BRONSON MEM. HWY TCTR    | \$ | 24.19      |
| 9899239921                              | 5CR95090    | 3300 POND PINE RD                     | \$ | 22.40      |
| 9899239921                              | 5CR98422    | 3306 PRIMROSE WILLOW DR               | \$ | 22.40      |
| 9899239921                              | 5CR97294    | 3317 PRIMROSE WILLOW DR               | \$ | 23.80      |
| 9899239921                              | 5CR94090    | 3300 SCHOOL HOUSE RD E1               | \$ | 29.84      |
| 9899239921                              | 5CR94089    | 3300 SCHOOL HOUSE RD E2               | \$ | 32.90      |
| 9899239921                              | 5CR94091    | 3300 SCHOOL HOUSE RD E3               | \$ | 43.66      |
|                                         |             | TOTAL                                 | \$ | 2,540.12   |
| 9899239921                              | MAINTENANCE | Neighborhood 01                       | \$ | 291.12     |

| 000000001  | MAINITENIANIOE        | No. Sold Front Co. J. I. | \$<br>485.88    |
|------------|-----------------------|--------------------------|-----------------|
| 9899239921 | MAINTENANCE           | Neighborhood J           |                 |
| 9899239921 | MAINTENANCE           | Neighborhood I           | \$<br>708.76    |
| 9899239921 | MAINTENANCE           | Neighborhood H2          | \$<br>238.92    |
| 9899239921 | MAINTENANCE           | Harmony Track k          | \$<br>488.32    |
|            |                       | TOTAL                    | \$<br>2,213.00  |
| 9899239921 | MAINTENANCE           | Phase 2 Roadway          | \$<br>567.11    |
| 9899239921 | MAINTENANCE           | Phase D1                 | \$<br>210.21    |
| 9899239921 | MAINTENANCE           | Neighborhood G           | \$<br>924.01    |
| 9899239921 | MAINTENANCE           | Neighborhood H1          | \$<br>384.90    |
| 9899239921 | MAINTENANCE           | Phase A-1                | \$<br>638.50    |
| 9899239921 | MAINTENANCE           | Town Center              | \$<br>363.17    |
| 9899239921 | MAINTENANCE           | Phase 3 Roadway          | \$<br>852.60    |
| 9899239921 | MAINTENANCE           | Original 243             | \$<br>2,484.15  |
| 9899239921 | MAINTENANCE           | Neighborhood D2 & E      | \$<br>781.28    |
| 9899239921 | MAINTENANCE           | Phase C2                 | \$<br>587.51    |
| 9899239921 | MAINTENANCE           | Neighborhood F           | \$<br>256.07    |
|            |                       | TOTAL                    | \$<br>8,049.51  |
|            |                       |                          |                 |
|            | pending New service   | 0 Oxbow Ct               |                 |
|            |                       |                          |                 |
|            | 001.543006-53903-5000 | TOTAL METERS             | \$<br>2,540.12  |
|            | 001.543013-53903-5000 | TOTAL MAINTENANCE        | \$<br>10,262.51 |
|            |                       | TOTAL INVOICE            | \$<br>12,802.63 |
|            | •                     | •                        |                 |



8ILL DATE 05/10/24 ACCOUNT NUMBER

9899239921

PAGE 1 OF 33

PIN#: 1046777480

#### HARMONY COMMUNITY DEV DISTRICT

#### MASTER BILL SUMMARY

\$13,374.69

PAYMENTS \$13,374.88 BALANCE FORWARD **50.00**  \* \$12,802.63

**DUE DATE** 

08/30/24

TOTAL AMOUNT DUE

\$12,802.63

# CORRENT CHARGES SUMMARY 812,802.63\*

| \$ 1,182.00 |
|-------------|
| 10,140 96   |
| 1,294.66    |
|             |
| 146,38      |
| 27.86       |
| 6.75        |
|             |

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

#### **CUSTOMER SERVICE**



Optime www.que.com



Telephone 407-423-9018



Payments PO Box 31329 Tampa Ft 33631-3329

#### MESSAGE CENTER



A pricing workshop will be held at 2 p.m., May 14, 2024, 7th floor, 100 W. Anderson St. Orlando.

ACCOUNT NUMBER

9899239921

## DO NOT PAY

DUE CATE 06/30/24 \$12,802.63

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

Your bank account will be drafted on May 29, 2024





PAGE 2 OF 33

#### HARMONY COMMUNITY DEV DISTRICT

#### WAYS TO PAY

|                             | Online                                                    | AuroPay                      | Pay By Phone                                               | Pay by Mail                                                             | Payment Locations                                                                                                                              |
|-----------------------------|-----------------------------------------------------------|------------------------------|------------------------------------------------------------|-------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------|
| Payment<br>Type<br>Accepted | Checking Account:<br>Gredit or Dabit Card                 | Automatic withdrawal         | Checking Account:<br>Credit or Qubit Certi                 | Check or Money Order;<br>Never mail seeh                                | Check, Gash or Money Croer                                                                                                                     |
| Cost                        | FREE for eCheck;<br>Convenience Feet<br>Using Cred (Debit | FREE                         | FREE for eCheck;<br>Convenience Feet<br>Using Credit/Debit | Poáláge                                                                 | Convenience Fee*                                                                                                                               |
| Source<br>[How To]          | Register using www.ouc.com                                | Register using ways out, com | 407-423-9018                                               | Payments with bill stube:<br>OUC, PO 60x 91329,<br>Tampa, FL 33831-3329 | More than 400 locations, including participating Amscot, CVS, ACE CB4h Express, Walmari, Publix and more For a complete list, wall Www.ouc.com |

<sup>&</sup>quot;All Convenience Apps are collected by filtrd-party vendors. DUC receives no portion of those curvenience fees. Please visit www.cus.com/pay-my-bill for more information about fees.

#### WAYS TO CONTACT US

| THE TO COMPACT OF                  |                                                                                          |                                                                                                                                                                                                                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |
|------------------------------------|------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| Residential<br>Customer Service    | Business<br>Customer Service                                                             | Reporting an Electric<br>or Water Problem<br>or Utility TheN                                                                                                                                                                                             | Reporting a<br>Streetlight Problem                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |  |
| 407-423-9019<br>or<br>800-648-7445 | 407-423-9018<br>61<br>600-845-7445                                                       | 407-423-9018<br>or<br>800-848-7445                                                                                                                                                                                                                       | 407-423-9018<br>or<br>800-848-7446                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |  |
| Monday - Endey<br>7 a.m 5 p.m.     | Monday - Finday; 7:30 a.m 5:30 p.m. et<br>300 W. Anderson St., Orlando, FL 32801         | 24/7                                                                                                                                                                                                                                                     | 2417                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |  |
| сыяфтентиков фоце, септ            | co/nmercialsyca@ovc.com                                                                  | Register at www out com to report a problem                                                                                                                                                                                                              | streetlightserwon@out.com                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |
|                                    | Customer Service<br>407-423-9019<br>or<br>800-648-7445<br>Monday - Fnday<br>7 s.m 5 p.m. | Residential   Business   Customer Service   Customer Service   Customer Service   407-423-9018   607-423-9018   67-800-648-7445   800-848-7445   Monday - Fnday   7 s.m 5 p.m.   Monday - Fnday   7 s.m 5 p.m.   500 W. Anderson St., Orlando, Ft. 32801 | Residential Customer Service cullity TheN  407-423-9018 cor 800-848-7445 600-848-7445 Monday - Fnday 7 8.m 5 p.m. Monday - Fnday 7 8.m 5 p.m. Monday - Fnday 7 8.m 5 p.m. Customer Service Customer Servi |  |

General Correspondence: Aftil to Orlando Utilities Commission, PO Box 3183, Orlando, PL 32802 or cell 407-423-9100, Nover mail payments or ceah to this address.

#### HELPFUL PHONE NUMBERS

Home Warminy Protection Programs WWW.8Wrunks.com/ouc To fite 4 claim, cel 677-320-4624 Call Before You Dig Statishine 811 8-1-1 or 600-432-4770 www.sunshine811.com

2-1-1 Community Resources and Elder Help Iris for Orange or Osceola Residenta 2-7-1 or 407-838-HELP (4357) City of Onando Solid Waste: 407-246-7314 Wastewaler: 407-246-2213

City of \$t Cloud Solid Waste, 407-957-7289 Drange County Westervater: 407-836-5515

51, Cloud Utillian 407-967-7344

#### USEFUL INFORMATION

Service Change: A fixed monthly charge to cover casic costs of providing billing, metering and mater reading services. In Wife: A unit of measure for energy consumption equal to 1,000 walt hours.

KGAL: A whit of measure for water consumption equal to 1,000 gallors.

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

ACCOUNT NUMBER

## 9899239921

#### SERVICE ADDRESS: 8817 BEARGRASS RD

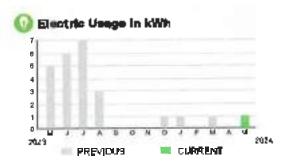
PAGE 3 OF 33

## HARMONY COMMUNITY DEV DISTRICT

Subtotal

#### CURRENT CHARGES

| OUC Electric Service                                   | \$21,97  |
|--------------------------------------------------------|----------|
| Meter #: 5CR94075 - Service Charge                     | \$ 21.84 |
| Commercial Non-Demand Electric Rate (04/09/24 - 05/0   | 9/24)    |
| 1 kWh @ \$0.07633 (Non-Fuel)                           | 0.08     |
| 1 kVVh @ \$0.6MB54 (Fuel)                              |          |
| (\$0.04 of your Fuel Cost is exempt from Municipal Tax |          |
| State of Florida Charges                               | \$0.86   |
| Gmas Receirts Tay                                      | \$ 0.56  |



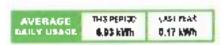
#### **Meter Date**

METER# 5CR94075

329 on 05/09/24 CURRENT: 328 65 04/09/24 PREVIOUS:

TOTAL USAGE: 1 kWh

DAYS OF SERVICE:





BILL DATE 05/10/24 ACCOUNT NUMBER

9899239921

SERVICE ADDRESS, 3300 BLOCK EVEN SCHOOL HOUSE RD

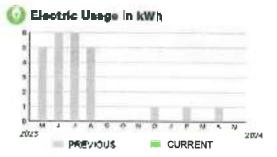
PAGE 4 OF 33

### HARMONY COMMUNITY DEV DISTRICT

Subtotal

#### CURRENT CHARGES

| OUC Electric Service                                              | \$21.84  |
|-------------------------------------------------------------------|----------|
| Meter #: 50994331 - Service Charge                                | \$ 21.84 |
| Commercial Non-Demand Electric Rate (04/09/24 - 05/0)             |          |
| 0 kWh @ \$0.07633 (Non-Fuel), , , , , , , , , , , , , , , , , , , | 0.00     |
| 0 kWh @ \$0.04854 (Fuel), , , , , , , , , , , , , , , , , , ,     | 0.00     |
| State of Florida Charges                                          | \$0,66   |
| Gross Receipts Tax                                                | € n 54   |



#### **Meter Data**

METER #: SCR54331

CURRENT. 672 on 05/09/24
PREVIOUS: 672 on 04/09/24
TOTAL USAGE: 0 kWh

TOTAL USAGE: DI KWIN DAYS DESERVICE 30 SAN FAN COPSE SHT SQUARVA



SERVICE ADDRESS: 6900 BLOCK ODD FIVE OAKS DR

PAGE 5 OF 33

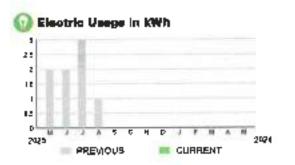
#### HARMONY COMMUNITY DEV DISTRICT

Subtotal

\$22,40

#### **CURRENT CHARGES**

| OUC Electric Service               | \$21.84 |
|------------------------------------|---------|
| Marter & SCM10666 - Service Charge |         |
| D kWh @ \$0.07633 [Non-Fuel]       |         |
| 0 kWh @ \$0.04854 (Fuel)           |         |
| State of Florida Charges           | \$0.56  |
| Gross Receipts Tax                 | \$ 0.56 |



#### **Motor Data** AVERAGE THIS PERSON **6.0 kWh** METER #: 5CM10868 9.07 kmm 523 on 05/07/24 \* Old Meter 0 on 05/09/24 \* New Meter CURRENT. CURRENT: 0 on 05/07/24 PREVIOUS: 523 on Q4/09/24 PREVIOUS: 0 KAVn 0 KIYN FOTAL USAGE: TOTAL USAGE DAYS OF SERVICE: 28 DAYS OF SERVICE: 2

<sup>\*</sup> Your bij reflects a meter exchange. Consumption charge was calculated based on actual use for each meter,



BILL DATE

05/10/24

ACCOUNT NUMBER

9899239921

SERVICE ADDRESS: 3200 BLOCK 000 SCHOOL HOUSE RD

PAGE 6 OF 33

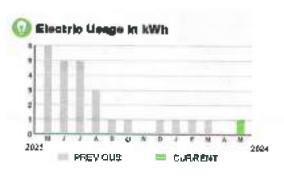
#### HARMONY COMMUNITY DEV DISTRICT

Subtotal

\$22.53

#### CURRENT CHARGES

| OUC Electric Beryloe                                    | \$21.97  |
|---------------------------------------------------------|----------|
| Meter #: 5CR94088 - Service Charge                      | \$ 21.84 |
| Commercial Non-Demand Electric Rate (04/09/24 - 05/09   | (24)     |
| 1 KWh @ \$0,07633 (Non-Fuel)                            | 80.0     |
| 1 kWh @ \$0,04854 (Fuel).                               | 0.05     |
| (\$0.04 of your Fuel Cost is exempt from Municipal Tax) | ŀ        |
| Bitute of Florida Charges                               | \$0.66   |
| Gross Receipts Tex                                      | \$ 0.56  |



#### **Meter Data**

METER A: 5CR94088

CURRENT 748 on 05/09/24 PREVIOUS: 747 on 04/09/24

TOTAL USAGE: DAYS OF SERVICE: 30

1 kWh

AVERAGE DAILT 1/3A9E THIS PER CO. CHST YEAR 0.03 AWh 0.21 kWh



SERVICE ADDRÉSS: 3319 BRACKEN FERN DR.

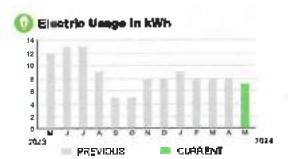
PAGE 7 OF 33

### HARMONY COMMUNITY DEV DISTRICT

Subtotal \$23.29

#### **CURRENT CHARGES**

| OUC Electric Service                                   | \$22.71  |
|--------------------------------------------------------|----------|
| Meter #: 50R96198 - Service Charge                     | \$ 21,84 |
| Commercial Non-Demand Electric Rate (04/09/24 - 05/09  | 3(24)    |
| 7 kV/h @ \$0.07633 (Non-Fuel)                          | 0.53     |
| 7 kWh @ \$0.04854 (Fuel)                               | 0,34     |
| (\$0.30 of your Fuel Cost is exempt from Municipal Tex |          |
| State of Florida Charges                               | \$0.58   |
| Gross Receipts Tex.                                    | \$ 0.58  |



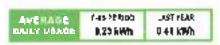
#### **Meter Data**

METER #: 5CR96198

CURRENT: 1,814 on 05/09/24 PREVIOUS: 1,807 on 04/08/24

TOTAL USAGE: 7 KAM

DAYS OF SERVICE: N





BILL DATE 05/10/24 ACCOUNT NUMBER

9899239921

SERVICE ADDRESS: 3338 BRACKEN FERN DR.

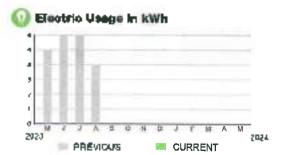
PAGE 6 OF 33

#### HARMONY COMMUNITY DEV DISTRICT

Subtotal \$22.40

#### **CURRENT CHARGES**

| QUO Electric Service                                  | \$21.84  |
|-------------------------------------------------------|----------|
| Meter #: 5CR94288 - Service Charge                    | \$ 21.84 |
| Commercial Non-Demand Electric Rate (04/09/24 - 05/09 | W24)     |
| 0 kWh @ \$0.07833 (Non-Fuel)                          | 0.00     |
| 0 kWh @ \$4.04854 [Fuel],                             | 0.00     |
| State of Florida Charges                              | \$0.68   |
| Gross Receipts Tax                                    | \$ 0.66  |



#### **Motor Date**

METER# SCR94288

CUARENT, 890 on 05/09/24
PREVIOUS: 690 on 04/08/24

TOTAL USAGE: 0 M/h DAYS OF SERVICE: 30 AVERAGE 146 PRODUCT LIST VILLE DELL'S LIST VILLE

BILL DATE

05/10/24

ACCOUNT NUMBER

9899239921

SERVICE ADDRESS: 7014 BUTTON BUSH LOCP.

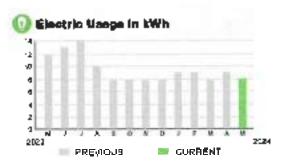
PAGE 9 OF 33

### HARMONY COMMUNITY DEV DISTRICT

Subtotal

#### **CURRENT CHARGES**

| QUC Electric Service                                   | \$22.84  |
|--------------------------------------------------------|----------|
| Mater #: 5CR95104 - Service Charge                     | \$ 21.84 |
| Commercial Non-Demand Electric Rate [04/09/24 - 05/09  | V24)     |
| 8 kWh @ \$0.07633 (Non-Fuel)                           | 0.61     |
| 8 kWh @ \$0.04854 (Fuel)                               | 0,39     |
| (\$0,34 of your Fuel Cost is exempt from Municipal Tex | ļ        |
| State of Florida Charges                               | \$0.69   |
| Grose Receipts Tex                                     | \$ 0.59  |



#### **Meter Dala**

METER# 5CR95184

CURRENT: 1,584 on 05/09/24 1.558 on 04/09/24 PREVIOUS

B Khirt TOTAL USAGE DAYS OF SERVICE: 30

AVERAGE DAILT USAGE PAIS PERIOD JOSE YEAR 0.27 WWh 041 KMh



BILL DATE 05/10/24 ACCOUNT NUMBER

9899239921

SERVICE ACCRESS: 7034 BUTTON BUSH LOOP

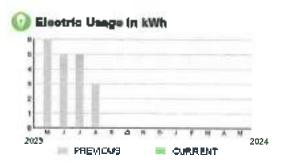
PAGE 10 OF \$3

#### HARMONY COMMUNITY DEV DISTRICT

Subtotal \$22,40

#### CURRENT CHARGES

| DUC Electric Service                                  |          |
|-------------------------------------------------------|----------|
| Meter #: 50R94329 - Service Charge                    | \$ 21.64 |
| Commercial Non-Demand Electric Rate (04/09/24 - 05/0) |          |
| 0 kWh @ \$0.07633 (Non-Fuel),                         | 0.00     |
| 0 kWh @ \$0.04854 (Fuel).                             | 0.00     |
| State of Fiorida Charges                              | \$0.86   |
| Gross Receipts Tax                                    | \$ 0.56  |



#### Mater Date

METER#: 5CR84329

CURRENT 869 on 05/09/24
PREVIOUS: 869 on 04/09/24
TOTAL USAGE: 0 kWh
DAYS OF SERVICE: 30

AVERAGE TARRENCY LAST VIAN BALLY USAGE 0.04 kWh 9.21 kWfs

BILL DATE

ACCOUNT NUMBER

05/10/24

9899239921

SERVICE ADDRESS: 3340 CAT SRIER TRL PETPK

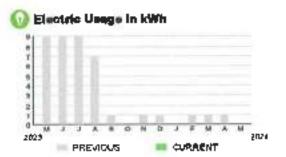
PAGE 11 OF 33

#### HARMONY COMMUNITY DEV DISTRICT

Subtotal

## CURRENT CHARGES

| OUC Electric Service                                  | \$21,84  |
|-------------------------------------------------------|----------|
| Meter It: 6CR98446 - Service Charge                   | \$ 21,84 |
| Commercial Non-Damand Electric Rate (04/09/24 - 05/09 | 9(24)    |
| 0 kWh @ \$0,07633 (Non-Fuel)                          | 0.00     |
| 0 kWh @ \$0.04854 (Fuel).                             |          |
| State of Florida Charges                              | \$0,86   |
| Gress Receipte Tax                                    | \$ 0.56  |



#### **Meter Data**

METER# 5CR98446

CURRENT: 2,887 on 05/09/24 2,687 on 04/09/24 PREVIOUS

O KWM TOTAL USAGE:

DAYS OF SERVICE:

AVERAGE DAILY USAGE Fels PERSON

s,os kith

LAST YEAR. alle Liffe



SERVICE ADDRESS 34001 FEATHERGRASS CT

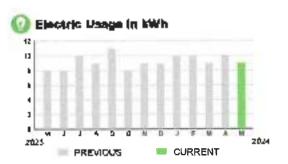
PAGE 13 OF 33

### HARMONY COMMUNITY DEV DISTRICT

Subtotal \$23,56

#### **CURRENT CHARGES**

| OUC Electric Service                                   | \$22.97  |
|--------------------------------------------------------|----------|
| Mater #: 60024560 - Service Charge                     | \$ 21,84 |
| Commercial Non-Demand Electric Rate (04/09/24 - 05/0   | 9/24)    |
| 9 kV/h @ \$0.07633 (Non-Fuel)                          | 0.69     |
| 9 kWh @ \$0,04854 (Fuel)                               |          |
| (\$0.36 of your Fuel Cost is exempt from Municipal Tel |          |
| State of Florida Charges                               | \$0.59   |
| Gross Recaipts Tax                                     | \$ 0.59  |



#### Meter Pats

METER# 60024560

CURRENT: 774 on 05/09/24
PREVIOUS: 785 on 04/09/24
TOTAL USAGE: 9 KAN

DAYS OF SERVICE: 80





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#### HARMONY COMMUNITY DEV DISTRICT

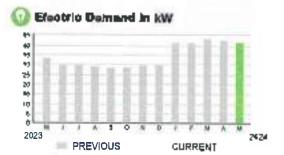
Subtotal 🕨

\$1,327.84

#### CURRENT CHARGES

The Reliable One

| OUC Electric Berylce \$                             | 1,294.66 |
|-----------------------------------------------------|----------|
| Mater #: 1ZR15702 - Service Charge                  | \$ 33.28 |
| GSD Secondary Demand Electric Rate (04/09/24 - 05/  | 09/24    |
| Demand Charge 41.160 kW @ \$12.48                   | 513,68   |
| 10,000 kWh @ \$0,02623 (Non-Fuel)                   | . 262 30 |
| 10,000 kWh @ \$0.04654 (Fuel)                       | 485.40   |
| (\$421.60 of your Fuel Cost is exempt from Municipa | l Taukj  |
| State of Florida Charges                            | \$33.18  |
| Gross Receipts Tax                                  | \$ 33 18 |



#### **Motor Data**

METER # 1ZR15702

CURRENT: 1,029 on 04/28/24

MULTIPLIER 140

TOTAL DEMAND: 41.16 kg DAYS OF SERVICE. 30

Electric Deage in kWh



#### Motor Data

MCTER#: 12815702

CURRENT. 47,574 nn 05/09/24

PREVIOUS: 47,324 on 04/09/24

DIFFERENCE: 250 XWn

MULTIPLIER: x40

TOTAL JSAGE: 

DAYS OF SERVICE

THIS PERIOD JUST YMAR JULY SE EEC 449,00 KWh

05/10/24

9899239921

SERVICE ADDRESS: 7850 FIVE OAKS DR

PAGE 15 OF 33

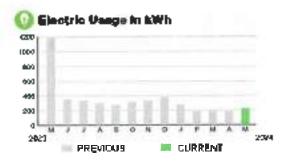
#### HARMONY COMMUNITY DEV DISTRICT

Subtotal

852.24

#### CURRENT CHARGED

| QUC Electric Service                                    | \$60,93  |
|---------------------------------------------------------|----------|
| Meter #: 5XD08429 - Service Charge                      | \$ 21,84 |
| Commercial Non-Demand Electric Rate (04/09/24 - 05/09   | (24)     |
| 233 kWh @ \$0.07633 (Non-Fuel)                          | 17.7B    |
| 233 kWh @ \$0.34854 (Fuet)                              | 11.31    |
| (\$9.82 of your Fuel Cost is exempt from Municipal Tex) | l        |
| State of Florida Charges                                | \$1.31   |
| Gross Receipts Tax                                      | \$ 1.31  |



#### Meter Pata

CURRENT:

PREVIOUS:

METSR#: 5XD08429

89,674 on 05/09/24 89,441 on 04/09/24

TOTAL USAGE: 233 KW1 DAYS OF SERVICE: 30 AVERAGE 189 PERIOD LAST YEAR GAILUT USAGE 777 LANG 41,07 HWY



BILL DATE 05/10/24 ACCOUNT NUMBER

9899239921

SERVICE ADDRESS: 7600 FIVE OAKS OR IRG

PAGE 16 OF 33

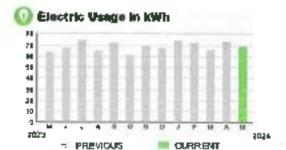
#### HARMONY COMMUNITY DEV DISTRICT

Subtotal |

\$31.24

#### **CURRENT CHARGES**

| OUC Electric Service                                   | \$30.46  |
|--------------------------------------------------------|----------|
| Meter #: 5ZR21889 - Service Charge                     | \$ 21.84 |
| Commercial Non-Demand Electric Rate (04/09/24 - 05/09  | 9/24)    |
| 69 kWh @ \$0.07633 (Non-Fuel)                          | 5.27     |
| 69 kWh @ \$0.04854 (Fuel)                              | 3.35     |
| (\$2.91 of your Fuel Cost is exempt from Municipal Tex | ()       |
| State of Florida Charges                               | \$0.78   |
| Gross Receipts Tex                                     | \$ D.78  |



#### Motor Date

METER#: 52R21869

CURRENT: 8.817 on 05/09/24 PREVIOUS: 6,548 on 04/09/24

TOTAL USAGE: 69 KMh DAYS OF SERVICE: 30 AUDIESCH TREFEROD DET TUR DATUT USAGE 2.50 HWh 2.21 HWh



9899239921

SERVICE ADDRESS: 75501 FIVE OAKS DR

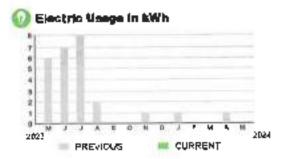
PAGE 17 OF 33

#### HARMONY COMMUNITY DEV DISTRICT

Subtotal ) \$22,40

#### **CURRENT CHARGES**

| OUC Electric Service                                   | \$21.64  |
|--------------------------------------------------------|----------|
| Motor #: 6CD48493 - Service Charge                     | \$ 21.84 |
| Commercial Non-Demand Electric Rate (04/09/24 - 05/09/ | 9/24)    |
| 0 kWh @ \$0.07633 (Non-Fuel)                           | 0.00     |
| 0 kWh @ \$0.04854 (Fuel)                               | 10.0     |
| State of Florida Charges                               | \$0.56   |
| Grees Reports Tay                                      | \$ 0.58  |



#### **Motor Date**

6CD46483 METERA

CURRENT! 524 on 05/09/24 524 on 04/39/24 PREVIOUS 0 KAN TOTAL USAGE:

DAYS OF SERVICE: 30-

AVERAGE BAILY HANGE

THUS PERIOD e.pe kmn

AST FERN 0.21 kWh



BILL DATE

05/10/24

ACCOUNT NUMBER

9899239921

SERVICE ADDRESS: 7124 HARMONY SQUARE DRIVE 8 POOL

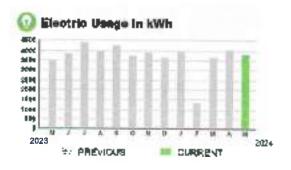
PAGE 18 OF 33

#### HARMONY COMMUNITY DEV DISTRICT

Subtotal > \$504.45

#### CURRENT CHARGES

| OUC Electric Service                                 | \$491.85 |
|------------------------------------------------------|----------|
| Meter #: 60888761 - Service Charge                   | \$ 21.84 |
| Commercial Non-Demand Electric Rate (04/09/24 - 05)  | 09/24)   |
| 3,764 kWh @ \$0,07633 (Non-Fuel)                     | 287.31   |
| 3,764 kyyn @ \$0.04854 (Fuel)                        | . 182.70 |
| (\$158.69 of your Fuel Cost is exempt from Municipal | (Tax)    |
| State of Florida Charges                             | \$12.60  |
| Gross Receipte Tax                                   | \$ 12.50 |



#### Meter Data

METER # 50R88751

CURRENT: 88,427 on 05/09/24 PREVIOUS: 79,663 on 04/09/24

TOTAL USAGE: 3,784 KMN

DAYS OF SERVICE:

AVERAGE Only USAGE

भिन्न होतिकार 129.47 KWh

DAST YEAR. 121.76 kWh

BILL DATE

05/10/24

ACCOUNT NUMBER

9899239921

SERVICE ADDRESS; 6900 E IRLO BRONSON MEMORIAL HWY ODO

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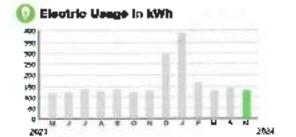
#### HARMONY COMMUNITY DEV DISTRICT

Subtotal

\$38.92

#### CURRENT CHARGES

| GUC Electric Service                                   | \$37,95  |
|--------------------------------------------------------|----------|
| Mater #: 50097805 - Service Charge                     | \$ 21.84 |
| Commercial Non-Demand Electric Rate (04/09/24 - 05/09  | 3/24)    |
| 129 kWh @ \$0.97633 (Non-Fuel)                         | 9.85     |
| 129 kWh @ \$0.04854 (Fuel)                             |          |
| (\$5.44 of your Fuel Cost is exempt from Municipal Tex |          |
| State of Florida Charges                               | \$0.97   |
| Gmas Receipts Tax                                      | \$ 0.97  |



CURRENT

PREVIOUS

#### **Meter Date**

METER # 5C097805

CURRENT: 22,645 on 05/08/24
PREVIOUS: 22,516 on 04/08/24
TCTAL USAGE 129 kWh

DAYS OF SERVICE: 30

AVERAGE INTERPRETATION CONTRACT VALUES



BILL DATE 08/10/24 ACCOUNT NUMBER

9899239921

#### SERVICE ADDRESS, 7000 SIRLO BRONSON MEMORIAL HWY UPL

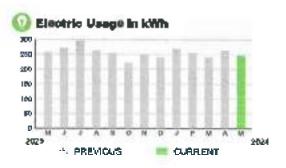
# HARMONY COMMUNITY DEV DISTRICT

Subtotal

PAGE 20 OF \$3

#### **OURRENT CHARGES**

| QUC Electric Service                                   | \$52.94  |
|--------------------------------------------------------|----------|
| Meter #: 5ZR21255 - Service Charge                     | \$ 21.84 |
| Commercial Non-Demand Electric Rate (04/09/24 - 05/09  | 9/24)    |
| 249 kWh @ \$0.07633 (Non-Fuel)                         | 19.01    |
| 249 kWh @ \$0.04854 (Fuel)                             | 12 09    |
| (\$10.50 of your Find Cost is exempt from Municipal Te |          |
| State of Fiorida Charges                               | \$1.36   |
| Gross Receipts Tax                                     | \$ 1.36  |



#### Motor Data

5ZR21255 METERA

CURRENT: 35,364 on 05/09/24 35,115 on 04/09/24 PREVIOUS TOTAL USAGE: 249 kWh DAYS OF SERVICE: 30

AVERAGE DAILY HEADE 143 65 900 CARLLYBAR B. SO HIMS 9,03 8,966

ACCOUNT NUMBER

05/10/24

9899239921

SERVICE ADDRESS; 7252 E IRLO BRONSON MEMORIAL HWY PK

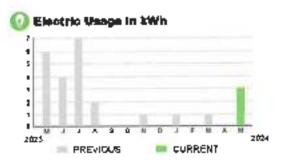
PAGE 21 OF 33

#### HARMONY COMMUNITY DEV DISTRICT

Subtotal

#### CURRENT CHARGES

| OUC Electric Service                                    | \$22,22  |
|---------------------------------------------------------|----------|
| Meter #: 50M11116 - Service Charge                      | \$ 21,84 |
| Commercial Non-Demand Electric Rate (04/09/24 - 05/05   | 1/24j    |
| 3 kWh @ \$0.07633 (Non-Fuel)                            | 0.23     |
| 3 kWh @ \$0.04854 (Fuel)                                | 0,15     |
| (\$0.13 of your Fire! Cost is exempt from Municipal Tex | )        |
| State of Florida Charges                                | \$0.57   |
| Gross Receipts Tex                                      | \$ 0.57  |



#### Meder Data



3 on 05/09/24 " New Meter CURRENT: CURRENT. 687 on 04/09/24 0 on 04/18/24 PREVIOUS PREVIOUS: o www. TOTAL USAGE: 3 kWh TOTAL USAGE: 23 DAYS OF SERVICE: 7 DAYS OF SERVICE:

\* Your bill reflects a meter exchange. Consumption charge was calculated based on actual use for each mater,



BILL DATE 05/10/24 ACCOUNT NUMBER

9899239921

SERVICE ADDRESS: 7254 S. RLD BRONSON MEMORIAL HAVY ENTL.

PAGE 24 OF 33

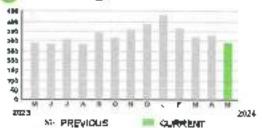
#### HARMONY COMMUNITY DEV DISTRICT

Subtotal

#### CURRENT CHARGES

| QUC Electric Service                                   | \$57.83  |
|--------------------------------------------------------|----------|
| Meter #: 50097826 - Service Charge                     | \$ 21.64 |
| Commercial Non-Demand Electric Rate (04/09/24 - 05/0   | 9/24)    |
| 289 kWh @ \$0,07633 (Non-Fuel)                         | 22.06    |
| 289 kWh @ \$0.04854 (Fuel)                             | 14.03    |
| (\$12.18 of your Fuel Cost is exempt from Municipal To | ex)      |
| State of Florida Charges                               | \$1.48   |
| Gross Receipts Tax.                                    | \$ 1.48  |





#### **Motor Data**

METER #: 5GD97826

CURRENT: 45,575 on 05/09/24 PREVIOUS: 45.288 on 04/09/24

TOTAL USAGE. 289 KMh DAYS OF SERVICE:

AVERAGE THIS PERIOD

9.63 MWh

10.47 kT/m

ACCOUNT NUMBER

05/10/24

9899239921

SERVICE AODRESS: 7255 E IRLO BRONSON MEMORIAL HWY TOTR

PAGE 25 OF 33

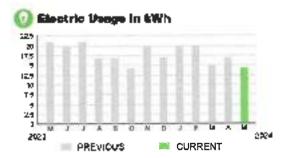
#### HARMONY COMMUNITY DEV DISTRICT

Subtotal 🕨

\$24,19

#### **CURRENT CHARGES**

| OUC Electric Service                                   | \$23.59  |
|--------------------------------------------------------|----------|
| Meter #: 50M11118 - Service Charge                     | \$ 21.84 |
| Commercial Non-Demand Electric Rate (04/09/24 - 05/09  |          |
| 14 kWh @ \$0.07633 (Non-Fuel),                         |          |
| 14 kWh @ \$0.04854 (Fuel)                              |          |
| (\$6.59 of your Fuel Cost is exempt from Municipal Tex |          |
| State of Florida Charges                               | \$0,60   |
| Gross Receipts Lax                                     | \$ 0.50  |



#### Motor Date

METER #: 50M11118

AVENAGE THSPERIOD LAST YEAR DATE UT SEARCH 0.47 MWh 0.72 MMh

CURRENT 10 on 05/09/24 \* New Meter CURRENT:

CURRENT: 4.133 on 84/16/24 \* Okt Meter PREVIOUS: 4.129 on 84/99/24

PREVIOUS 0 on D4/16/24
TOTAL USAGE: 10 KMh

TOTAL USAGE: 4 KM/h

DAYS OF SERVICE: 23 DAYS OF SERVICE 7

<sup>\*</sup> Your bill reflects a meter exchange. Consumption charge was calculated based on actual use for each mater,

06/10/24

ACCOUNT NUMBER

9899239921

SERVICE ADDRESS 3300 PONO PINE RO

PAGE 27 OF 33

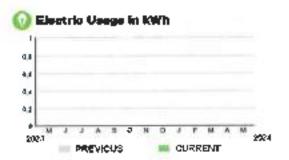
#### HARMONY COMMUNITY DEV DISTRICT

Subtotal

\$22,40

#### **CURRENT OHARGES**

| OUC Electric Service                                  | \$21.84 |
|-------------------------------------------------------|---------|
| Meter #: 5CR95090 - Service Charge                    | \$21.84 |
| Commercial Non-Demand Electric Rate (04/09/24 - 05/09 | 9/24)   |
| @ #Wh @ \$0.07633 (Non-Fuel)                          |         |
| 0 kWh @ \$0.04854 (Fuel)                              |         |
| State of Florida Charges                              | \$0.56  |
| Gross Receipts Tex                                    | \$ 0.56 |



#### Motor Data

METER# 5CR95090

CURRENT: 402 on 05/09/24 PREVIOUS: 402 on 04/09/24

TOTAL USAGÉ: 0 KAYN DAYS OF SERVICE: 30





05/10/24

ACCOUNT NUMBER

9899239921

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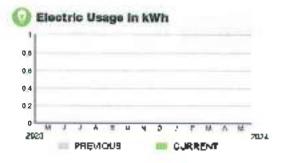
#### SERVICE ADDRESS: 3306 PRIMROSE WILLDW DR

#### HARMONY COMMUNITY DEV DISTRICT

Subtotal \$22,40

#### CURRENT OMARGES

| OUO Electric Service                                  | \$21.84  |
|-------------------------------------------------------|----------|
| Motor #: 5CR96422 - Service Charge                    | \$ 21.64 |
| Commercial Non-Demand Electric Rate (04/09/24 - 05/09 | (24)     |
| 0 kY/h @ \$0 07633 (Non-Fuel)                         | 0.00     |
| 0 kWh @ \$0.04854 (Fuel)                              | 0 00     |
| State of Florida Charges                              | \$0.56   |
| Gross Receipts Tax                                    | \$ 0.56  |



#### **Motor Data**

METER # 5CR98422

CURRENT. 665 on 05/09/24
PREVIOUS: 645 on 04/09/24
TOTAL USAGE: 0 KWY
DAYS OF SERVICE 30

AVERAGE THIS PER QUI LUST YELD DAILY USAGE 0.90 kWh 6.00 kWh

05/10/24

ACCOUNT NUMBER

# 9899239921

SERVICE ADDRESS, 3317 PRIMPOSE WILLOW/ OR

PAGE 28 OF 33

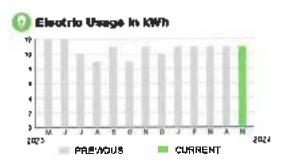
# HARMONY COMMUNITY DEV DISTRICT

Subtotal 🕨

\$23.80

#### CURRENT CHARGES

| OUC Electric Service                                   | \$23.21  |
|--------------------------------------------------------|----------|
| Mater #: 6CR97294 - Service Charge                     | \$ 21.84 |
| Commercial Non-Demand Electric Rate (04/09/24 - 05/09  | 1/24)    |
| 11 kWh @ \$0 07633 (Non-Fuel)                          | 0.84     |
| 11 kWh @ \$0.04854 (Fuel).                             |          |
| (\$0.46 of your Fuel Cost is exempt from Municipal Tex |          |
| State of Floride Charges                               | \$0.59   |
| Gross Recents Tax                                      | \$ 0.59  |



#### Meter Date

METER & 5CR97294

CURRENT: 1,882 on 05/09/24 PREVIOUS: 1,871 on 04/08/24

TOTAL USAGE 11 KWh DAYS OF SERVICE: 30



05/10/24

ACCOUNT NUMBER

9899239921

SERVICE ADDRESS, 3300 SCHOOL HOUSE RD 91.

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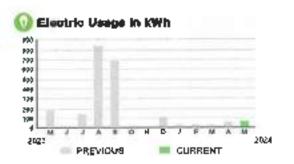
#### HARMONY COMMUNITY DEV DISTRICT

Subtotal )

\$29.84

#### CURRENT CHARGES

| OUC Electric Service                                     | \$29.09  |
|----------------------------------------------------------|----------|
| Meter #: 5CR94090 - Service Charge                       | \$ 21.84 |
| Commercial Non-Demand Electric Rate (04/09/24 - 05/09    | 1/24)    |
| 58 KWh @ \$0,07633 (Non-Fuel)                            | 4,43     |
| 58 KWh @ \$0.04864 (Fuel).                               | 2.82     |
| (\$2.45 of your Fuel Cost is exempt from Microscipal Tax | )        |
| State of Florida Charges                                 | \$0.76   |
| Gmas Receipts Tax                                        | \$ 0.75  |



#### Moter Data

METER # 5CR94090

CURRENT: 19,673 on 05/09/24

PREVIOUS: 19.815 on 04/09/24 TOTAL USAGE: 56 KWh

DAYS OF SERVICE: 30

AVERAGE THEFERO LASTICAL CALL OF SALES



06/10/24

ACCOUNT NUMBER

9899239921

SERVICE ADDRESS: 3300 SCHOOL HOUSE RD E2

PAGE 32 OF 33

#### HARMONY COMMUNITY DEV DISTRICT

Subtotal \$32.90

#### CURRENT CHARGES

| OUC Electric Service                                   | \$32.08 |
|--------------------------------------------------------|---------|
| Meter #: 5CR94089 - Service Charge                     |         |
| Commercial Non-Demand Electric Rate (84/09/24 - 05/09  |         |
| 82 kWn @ \$0.07633 (Non-Fuel),                         | 8.26    |
| 82 kWh @ \$0,04654 (Fuel)                              | 3.98    |
| (\$3.46 of your Fuel Cost is exempt from Municipal Tex |         |
| State of Fiorida Charges                               | \$0.82  |
| Gross Receipts Tap                                     | \$ 0.82 |



#### Motor Data

METER #: 50R94089

CURRENT: 16,718 on 05/09/24

PREVIOUS: 10,834 on 04/09/24 TOTAL USAGE: 82 KWh

DAYS OF SERVICE: 30

AVERAGE Indicates Unit vota to the control of the c

06/10/24

# 9899239921

SERVICE ADDRESS: 3300 SCHOOL HOUSE RD 63

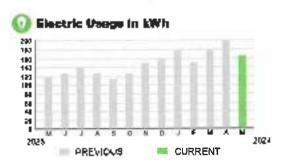
PAGE 33 OF 33

# HARMONY COMMUNITY DEV DISTRICT

Subtotal \$43.66

#### **CURRENT CHARGES**

| OUC Electric Service                                   | <b>\$42.87</b> |
|--------------------------------------------------------|----------------|
| Meter #: 5CR94091 - Service Charge                     | \$ 21.B4       |
| Commercial Non-Demand Electric Rate (04/09/24 - 05/09  |                |
| 188 kWh & \$0.07633 (Non-Fuel)                         | 12.67          |
| 166 kWh @ \$0.04854 (Fuel)                             | 6.06           |
| (\$7,00 of your Fuel Cost is exempt from Municipal Tex |                |
| State of Florida Charges                               | \$1.09         |
| Gross Récéipls Tax                                     | \$ 1.09        |



#### Motor Oata

METER 9: 50R94091
CLARENT: 17 215 on 05/09/24
PREVIOUS 17,049 on 04/09/24
TOTAL USAGE: 188 KWh
DAYS OF SERVICE: 30



BILL DATE 05/10/24 ACCOUNT NUMBER

9899239921

PAGE 12 OF 33

#### SERVICE ADDRESS DICRISPINICIR

# HARMONY COMMUNITY DEV DISTRICT

Subtotal

\$1,724.58

#### **CURRENT CHARGES**

| OUC Electric Service                              | \$1,708.67 |
|---------------------------------------------------|------------|
| Customer Ref: Neighborhood O1                     |            |
| OUConvenient Lighting (04/99/24 - 05/09/24)       |            |
| Maintenance - Convenient 22 @ \$8.32              | \$ 183,04  |
| 1,254.00 kWh @ \$0.03801 (Non-Fuel)               | 47.66      |
| 1,254.00 kWh @ \$0.04499 (Fuel).                  |            |
| (\$48.42 of your Fuel Cost is exempt from Munick  | oel Tex)   |
| Customer Ref. Neightborhood J 602869              | ŕ          |
| OL/Convenient Lighting (04/09/24 - 05/09/24)      |            |
| Maintanance - Convenient 38 @ \$7,95              | 302.10     |
| 2,166.00 kWh @ \$0 03601 (Non-Fuel)               |            |
| 2,166.00 kWh @ \$0.04499 (Fuel)                   |            |
| (\$83.63 of your Fuel Cost is exempt from Munick  |            |
| Customer Ref. Neighborhood I                      |            |
| OU/Convenient Lighting (04/89/24 - 05/09/24)      |            |
| Maintenance - Convenient 54 @ \$8.32,             | 449.28     |
| 3,076,08 kV/h @ \$0.03801 (Non-Fuel)              |            |
| 3,078 00 hWh @ \$0.04499 (Fuel)                   |            |
| (\$118.84 of your Fuel Cost is exempt from Munic  | (paf Tax)  |
| Customer Ref. Neighborhood H2                     |            |
| OUConvenient Lighting (04/09/24 - 05/09/24)       |            |
| Maintenance - Convenient 18 @ \$8.32 , ,          | . 149,76   |
| 1,026.00 kW/h @ \$0.03801 (Non-Fyel)              | 39.00      |
| 1,026.00 kWh @ \$0,04499 (Fuel)                   |            |
| (\$39.61 of your Fuel Cost is exempt from Municip |            |
| State of Fiorida Charges                          | \$16.01    |
| Gross Recaiple Tax                                | \$ 16.D1   |



BILL DATE 05/10/24 ACCOUNT NUMBER

9899239921

SERVICE ADDRESS GIOXBOW CT

**CURRENT CHARGES** 

899239921

#### HARMONY COMMUNITY DEV DISTRICT

Subtotal 🕨

\$488.32

PAGE 28 OF 33

| OUC Electric Service                                  | \$447.39  |
|-------------------------------------------------------|-----------|
| Customar Ref: WO 756832 Hermony Track K               |           |
| OUConvenient Lighting (04/09/24 - 05/09/24)           |           |
| Maintenance - Convenient 45 @ \$7.96.                 | \$ 357.75 |
| 1,080.00 kWh @ \$0,03801 (Non-Fuel)                   | 41.05     |
| 1,080.00 kWn @ \$0,04499 (Fuel)                       | 48.59     |
| (\$41.70 of your Fuel Cost is exempt from Municipal ) | Fax)      |

| Oscaola County Charges   | 84.02            |
|--------------------------|------------------|
| Municipal Taxes.         | \$ 4.02          |
| State of Florida Charges |                  |
| otate of Fiorida Charges | \$36.91          |
| Gross Receipts Tax       | \$36.91          |
| Carry Carry Life Town    | \$ 2.30<br>27.86 |

05/10/24

ACCOUNT NUMBER

9899239921

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## SERVICE ADORESS: 7255 E IRLO BRONSON MEMORIAL HWY VL

#### HARMONY COMMUNITY DEV DISTRICT

Subtotal \$7,793,44

#### **CURRENT CHARGES**

| OUC Electric Service                                 | \$7,730,65 |
|------------------------------------------------------|------------|
| Customor Ref. Phace 2 Roadway                        |            |
| OUConvenient Lighting (04/09/24 - 05/09/24)          |            |
| Maintenanca - Convenient 56 @ \$8.98.                | \$ 382.80  |
| 2,145.00 kN/h @ \$0.03801 (Non-Fuel)                 | 61.53      |
| 2,145.00 kWh @ \$0.04499 (Fuel)                      | 96,50      |
| (\$82.62 of your Fuel Cost is exempt from Municip    | of Text    |
| Gustomer Ref: Phase D1                               | •          |
| ODConvenient Lighting (04/09/24 - 05/09/24)          |            |
| Maintenance - Convenient 20 @ \$8.96,                | 139.20     |
| 780.00 kWh @ \$0.03801 (Non-Fuel)                    | 29 65      |
| 780.00 kWh @ \$0,04499 (Fuel)                        | 35 09      |
| (\$30.12 of your First Cost is exempt from Municipal | el Tex)    |
| Customer Ref; Neighborhood G                         | •          |
| OL/Convenient Lighting (04/09/24 - 05/09/24)         |            |
| Macrienance - Convenient 90 @ \$8,96                 | 626.40     |
| 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 Municity  | pel Tex)   |
| Customer Ref: Neighborhood H1                        | 100        |
| OUConvenient Lighting (04/09/24 - 05/09/24)          |            |
| Maintenance - Convenient 36 @ \$7.28                 | 262.08     |
| 1,404.00 kWh @ \$0,03801 (Non-Fuel)                  | 53.37      |
| 1,404.00 lovh @ \$0.04499 (Fuel)                     | 63.17      |
| (\$54.21 of your Fuel Cost is exampl from Municipal  | u Tekj     |
| Customer Ref: Phase A-1                              |            |
| OUDprivenient Lighting (84/09/24 - 85/99/24)         |            |
| Maintenance - Convenient 52 @ \$6.96                 | 431.52     |
| 2,418.00 kVm @ \$0,03801 (Non-Fuel)                  | 91,91      |
| 2,416.00 kWh @ \$0.04499 (Fuel)                      | 108.79     |
| (\$93,36 of your Fuel Cost is exempt from Municipal  | H Tex)     |
| Customer Ref. Phase Town Center                      | -          |
| OUConvenient Lighting (04/09/24 - 05/09/24)          |            |
| Maintenance - Convenient 35 @ \$6.96                 | 243.6D     |
| 1,365.00 kWh @ \$0,0380t (Non-Fuel)                  | 51.88      |
| 1,365,00 kV/h @ \$0,04499 (Fuel)                     | 61.41      |
| (352 70 of your Fuel Cost is exempt from Municipal   | li Tex)    |
| Customer Ref; Phase 3 Roadway                        |            |
| OUConvenient Lighting (04/09/24 - 05/09/24)          |            |
| Meintenance - Convenient 63 @ \$5,96,                | 577.68     |
| 3,237.00 kWh @ \$0.03801 (Non-Fuel)                  | 123,04     |
| 3,237.00 KWh @ \$0.04489 (Fuol)                      |            |
| (\$124.98 of your Fuel Cost is exempt from Munick    | xel Tex)   |



SERVICE ADDRESS: 7255 E IRLO BRONSON MÉMORIAL HWY VI.

#### PAGE 29 OF 33

#### HARMONY COMMUNITY DEV DISTRICT

| OUC Electric Service (Co                               | ntinued)          |
|--------------------------------------------------------|-------------------|
| Customer Ref: Original 243                             |                   |
| OUC-convenient Lighting (04/09/24 - 05/09/24)          |                   |
| Maintegance - Convenient 243 @ \$5.95                  | . 1.691.28        |
| 9,477 00 kWh @ \$0,33801 (Non-Fuel)                    | . 360.22          |
| 9,477.00 kWm @ \$0.04499 (Fuel)                        | 428.37            |
| (\$365.91 of your Fuel Cost is exempt from Municipal   | Tex)              |
| Customer Ref: Neighborhood D2 & E.                     |                   |
| OUConvenient Lighting (04/09/24 - 05/09/24)            |                   |
| Majntenance - Convenient 75 @ \$6.96                   | . 5 <u>28.9</u> 8 |
| 2,964 (30 kN/h @ \$0.03801 (Non-Fuel)                  | . 112,56          |
| 2,954.00 kWh @ \$0,04499 (Fuel)                        | 133,35            |
| (\$114.44 of your Fuel Cost is exempt from Municipal   | Tax)              |
| Customer Ref: Phese C2                                 |                   |
| OUConvenient Lighting (04/09/24 - 05/09/24)            |                   |
| Maintenance - Convenient 57 @ \$6.96                   | 396.72            |
| 2,223.00 kWh @ \$0.03801 (Non-Fuel)                    | 84.5D             |
| 2,223 00 kWh @ \$0.04499 (Fuel)                        |                   |
| (\$65.83 of your Five! Cost is exempt from Municipal 1 |                   |
| State of Florida Charges                               | \$62.79           |
| Gross Receipts Tax                                     | \$ 62,79          |



08/10/24

ACCOUNT NUMBER

9899239921

#### SERVICE ADDRESS: 0 SCHOOLHOUSE RD

# HARMONY COMMUNITY DEV DISTRICT

Subtotal )

\$266.07

PAGE 30 OF 33

#### CURRENT CHARGES

| OUC Electric Service 1                                 | 254.26    |
|--------------------------------------------------------|-----------|
| Customer Ref; Neighborhood F                           |           |
| OUConventent Lighting (04/09/24 - 05/09/24)            |           |
| Maintenance - Convenient 22 @ \$8.32                   | \$ 183.04 |
| 859,00 kV/h @ \$0.03801 (Non-Fuel)                     | 32.61     |
| 858.00 kV/h @ \$0.04499 (Fuel)                         | 38,60     |
| (\$33.13 of your Fuel Cost is exempt from Municipal Ta | ur,J      |
| State of Fiorida Charges                               | \$1.82    |
| Gross Receipte Tex.                                    | 3 1 62    |



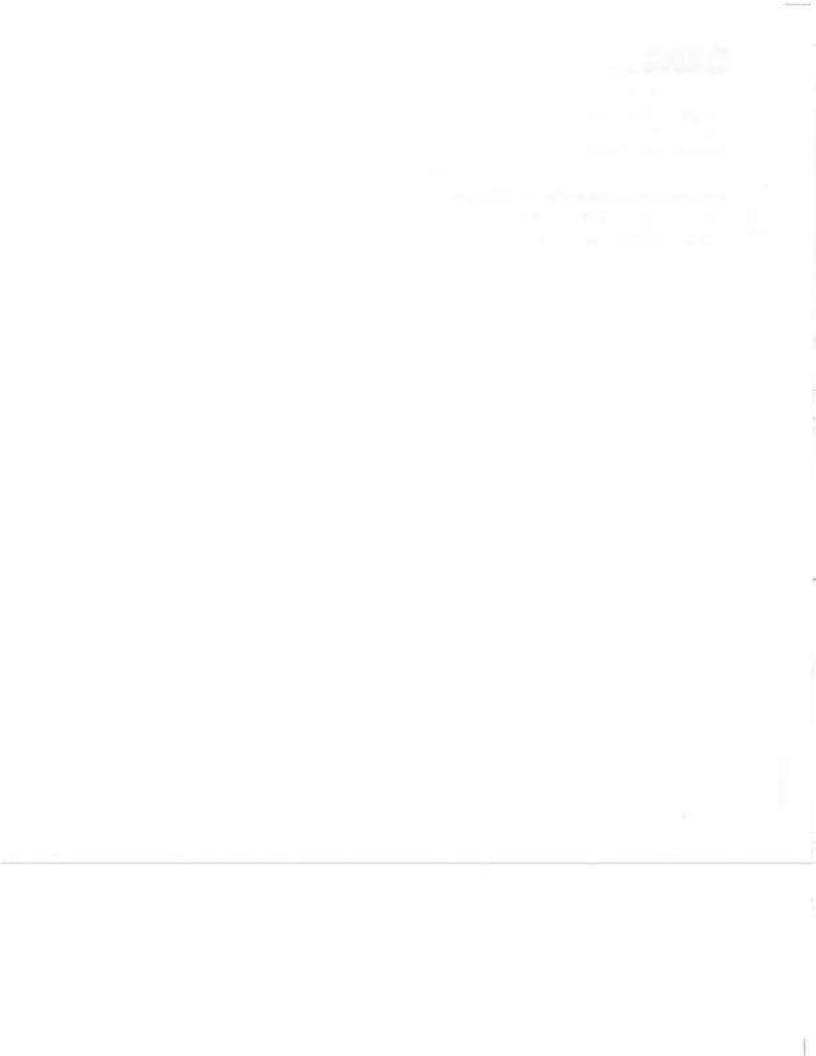
# Orlando Utilities Commission PO Box 3193 Orlando, FL 32802-3193

See !!





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





Toho Water Anthority P.O. Box 30527 Tampa, Florda, 33630-3527 www.tohowater.com HARMONY COMMIDEV DISTRICT

Service Address: 3400 FEATHER DRIVE BUK 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



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<br>of | Previous Mete | ar Reading | Current Mete | ar Raadung | Water |
|----------|--------------|---------------|------------|--------------|------------|-------|
| Number   | Days         | Dale          | Reading    | Date         | Reading    | Usage |
| 16006624 | 30           | 04/02/2024    | 20162      | 05/02/2024   | 20162      | ٥     |

| Previous Balance    | \$24.51  |
|---------------------|----------|
| Payment - Thank You | \$-24.51 |
| Balance Forward     | \$0.00   |

| Current Transaction(e)    |         |
|---------------------------|---------|
| Repaired Base Charge      | 324 51  |
| Current Transaction Total | \$24.51 |

| Total Amount Due   | \$24.51  |
|--------------------|----------|
| - Adm: Landand mad | <b>+</b> |

# Reclaimed Water

Phase 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 | Current             | Current Charges Total |                               |  |
|----------|---------------------|-----------------------|-------------------------------|--|
| Due Now  | Amount Due Due Date |                       | Total Amount<br>to be drafted |  |
| \$0.00   | \$24.51             | 05/30/24              | \$24.51                       |  |

HIMAUTGHMOGED AABC 300 IT 2 / P 17/5 12/01 MIN G55N

ցեկլությունցկներկիի-կիլինիկցյալիիին



HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS FL 33071-7320 DO NOT PAY

YOU ARE ENROLLED IN AUTODRAFT



April 2024 Statement

Open Date: 03/27/2024 Clusing Date: 04/23/2024

V(sa® Community Card

HARMONY CDD (CPN 002252738)

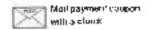
| \$3,045.77 |
|------------|
| \$3,045.77 |
| 05/22/2024 |
|            |

Late Payment Warning: As a reminder, your card is a pay in full product. If we do not receive your payment in full by the date listed above, a fee of either 3.00% of the payment due or \$39.00 minimum, whichever is greater, will apply Page 1 of 3 Account 4798 5100 7091 1777

| Elan Financia)         |   | Č. | 1-866-552-8859 |
|------------------------|---|----|----------------|
| Services<br>BUS 30 FIN | В | -  | 15             |

| Activity Summary       |   |              |
|------------------------|---|--------------|
| Previous Balance       | + | \$1,831.24   |
| Payments               | - | \$1,831,2408 |
| Other Credits          | - | \$33 92ca    |
| Purchases              | + | \$3,079.69   |
| Balance Transfers      |   | \$0.00       |
| Advances               |   | \$0.00       |
| Other Debits           |   | \$0.00       |
| Fees Charged           |   | \$0.00       |
| Interest Charged       |   | \$0,00       |
| New Balance            | = | \$3,045.77   |
| Past Due               |   | \$0.00       |
| Minimum Payment Oue    |   | \$3,045.77   |
| Credit Line            |   | \$5,000,00   |
| Available Credit       |   | \$1,954.23   |
| Days in Billing Period |   | 28           |

Payment Options:





Pay by phone 1,866 552-8855

No jusyment is required,

GPW 002252739



Automatic Payment

24-Hour Elan Financial Services, 1-868-552 8855

C . to pay by phone to change your address

000017175101 SP 000038703414121 P Y

HARMONY (DI) ACCOUNTS FAYABLE 210 N UNIVERSITY OR S1E 702 CORAL SPRINGS TE 330/1 7320

դեկիլայցումի)-թղկիցկկկանգինիովիկո

Account Number: 4798 5100 7091 1777

An automatic resument of \$3,045.77 and he

An automatic payment of \$3,045.77 will be deducted from your account on 05/22/24. If you choose to make additional payments please write your account number on your check and mail to.

Elan Financial Servicus P.O. Box 790408 St. Louis, MO 63179-0408 What To Do II You Think You Find A Mistake On Your Statement.

If you think there is an error on your statement, planter of us at the telephone number on the front of this statement or wine or us at little in around Services. P.O. Box 6 (35, 8 args. br) 584(25, 633.5).

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

 Account lithit matern. Your name and account number. Dollar amount. The dollar amount of the suspected error.

 Description of Problem 11 you think there is an error on your hit describe what you relieve is wrong and why you hat over this a musiake. You must contact us within 60 days after the orror appeared on your statement. While we must figure what no minut there has been an error,

We cannot try to collect the amount in question, or report you as delinquest on that appoint.

The charge in question may remain on your statement, and we may continue to coarge you interest on that amount Hulful ere delengang that we made a mistake, you will not have to pay the amount in question or any interest or other lock releast to that enjour.)

While you do not have to pay the amount in question, you are responsible for the ruma rate of your balance.

We can apply any unpaid amount against your credit limit.

Your Rights If You Are Dissatisfied With Your Credit Card Purchases

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

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

1. The purchase must have been made in your home state or within 100 miles of your current making address, and the purchase price must have been more than \$50. (Note: Neither of these are necessary if your purchase was based on an advertisement we mailed to your or if we own the company that sold you the goods or services.) You must have used your credit card for the purchase. Purchases made with cash advances from an ATM or with a check that accesses.

your credit card account do not qualify.

3. You must not yet have fully paid for the purchase.

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

Important Information Regarding Your Account

INTEREST CHARGE: Method of Computing Balance Subject to Interest Rate: We calculate the periodic rate or interest portion of the INTEREST CHARGE by multiplying the applicable Daily Penodic Rate ("DPR") by the Average Daily Balance ("ADB") (including new transactions) of the Purchase, Advance and Balance Transfer categories subject to interest, and then adding together the resulting interest from each category. We determine the ADB separately for the Purchases, Advances and Balance Transfer categories. To get the ADB in each category, we add together the daily balances in those categories for the billing cycle and divide the result by the number of days in the hilling cycle. We determine the daily balances each day by taking the beginning balance of those Account categories (including any billed but unpeid interest, fees, credit insurance and other charges), adding any new interest, toos, and charges, and subtracting any payments or credits applied against your Account balances that day. We add a Purchase, Advance or Balance Transfer to the appropriate balances for those categories on the later of the transaction date or the first day of the statement period. Billed but unpaid interest on Purchases, Advances and Balance Transfers is added to the appropriate balances for those categories each month on the statement date. Billed but unpaid Advance Transaction Fees are added to the Advance balance of your Account on the date they are charged to your Account. Any billed but unpaid less on Purchases, credit insurance charges, and other charges are added to the Purchase balance of the Account on the date they are charged to the Account. Billed but unpaid fees on Balance Transfers are added to the Balance Transfer balance of the Account on the data may are charged to the Account in other words, and and unpeid interest, from and charges will be included in the ADB of your Account that accides interest and will reduce the wildown of credit available to you. To the extent credit insurance charges, overlimit less Annual Fees, and/or Travel Membership Fees may be applied to your Account, such charges and/or fees are not included in the ADA calculation for Purchases until the first day of the billing cycle following the date the cred this utender burges, overhind less, Armust Fors and/or Travel Membership Fees (as applicable) are charged to the Account. Prior alst one of balances subject to an interest-ties per of that

have been paid on or before the payment due date in the current hilling (a) be are not included in the ADB calcus on a payment information. We will accept payment via check, money order, the internet (including mobile and online) or phone or previously established automatic payment transaction. You must pay us in U.S. Dotars. If you make a payment from a fereign francial institution, you will be charged and agree to pay any collection fees added in connection with that transaction. The date you mail a payment is different than the date we receive the payment. The payment date is the day we receive your check or money order at Elan Financial Services, P.O. Box. 790408. St. Lauis, MO 63179-0408 or the day we receive your internet or phone payment. All pis, ments by check or money order accompanied by a payment coupon and received at this payment address will be credited to you. Account on the day of receipt if received by 5:00 p.m. CT on any banking day. Payments sent without the payment coupon or to an incorrect address will be processed and credited to your Account within 5 banking days of receipt. Paymonts sent without a payment coupon or to an incorrect address may result in a delayed crodit to your Account, additional INTEREST CHARGES, lees, and/or Account suspension. The deadline for on-time internet and phone payments varies, but generally must be made before 5:00 p.m. CT to 8 p.m. CT depending on what day and how the payment is reade. Please contact Elan Finencial Services for internet, phone, and mobile crediticu times specific to your Account and your payment option Banking days are all calendar days except Saturday, Sunday and federal holidays. Payments the on a Saturday, Sunday of federal holiday and received on those days will be credited on the day of receipt. There is no prapayment per ally if you pay your balance at any time prior ea

your payment due date.

 Cradil Reporting: We may report information on year Ascount to Credit Bureaus it also payments in esce poyments or other defaults on your Account may be reflected to your credit report.



April 2024 Statement 03/27/2024 04/23/2024 HARMONY CDD (CPN 002252738)

Elan Financial Services (

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#### Important Messages

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

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

Your payment of \$3045.77 will be automatically deducted from your bank account on 05/22/2024. Please refer to your AutoPay Terms and Conditions for further information regarding this account feature.

| Transactions     |               | BAEZ-PAG, JORGE A |                                                                 | Credit Limit \$5000 |
|------------------|---------------|-------------------|-----------------------------------------------------------------|---------------------|
| Post<br>Date     | Trans<br>Date | Ruf#              | Transaction Description                                         | Amount Notation     |
| 1,1              |               |                   | Other Credita                                                   | S. S. S. S. S. S.   |
| 04/22            | 04/19         | 5552              | THE HOME DEPOT #6350 IST CLOUD FL<br>MERCHANDISE/SERVICE RETURN | S33 920R            |
| 1934             | · i :.        | E                 | Purchases and Other Debits                                      |                     |
| 03/27            | 03/28         | C549              | RENTAL WORLD OF STIGLIST CLOUD FL                               | \$212.52            |
| 03/28            | 03/28         | 4307              | THE HOME DEPOT 6350 SAINT CLOUD FL                              | \$238 55            |
| 03/28            | 03/27         | 7247              | AMZN Mkip US*LS9XM1JD3 Amzn com/bi1 WA                          | \$264.70            |
| 03/29            | 03/28         | 3374              | SQ *HQA POOL SERVICE Ligosq com FL                              | \$175.00            |
| 03/29            | 03/27         | 8351              | THE HOME DEPOT 6350 SAINT CLOUD FL                              | \$528,92            |
| 04/01            | 0\$/29        | 5386              | THE HOME DEPOT #8350 \$TICLOUD FL                               | \$25.94             |
| 04/02            | 04/01         | 6092              | WM SUPERCENTER #1086 SAINT CLOUD FL                             | \$10.41             |
| 04/04            | 04/03         | 3201              | AUTÓZONE 6728 STICLOUD FL                                       | 1,26                |
| 04/04            | 04/03         | 0025              | RENTAL WORLD OF STICL STICLGUD FL                               | \$35.00             |
| 04/04            | 04/03         | 0330              | RENTAL WORLD OF ST. CLIST, CCGUD FU                             | \$25.95             |
| 80/40            | 04/05         | 0110              | RENTAL WORLD OF ST. CLISTICLOUD. FL                             | \$95.96             |
| 04/16            | 04/15         | 2234              | DKS IM SERVER 310-645-0023 CA                                   | \$53.95             |
| 04/17            | 04/16         | 3333              | WM SUPERCENTER #10%5   SAINT CLOUD FL                           | \$37.36             |
| 04/17            | 04/16         | 6689              | FAR OUT SOLUTIONS 407-9008327 FL                                | \$16.00             |
| 04/17            | 04/16         | 6705              | FAR OUT SOLUTIONS 407-9008327 FL                                | \$16 DD             |
| 04/1 B           | 04/17         | 0058              | RENTAL WORLD OF \$1 CL \$1, CLOUD   FL                          | \$509 99            |
| 04/18            | 04/16         | 8985              | THE HOME DEPOT 6350 SAINT CLOUD FL                              | 5256 80             |
| 04/22            | D4/1B         | 4176              | THE HOME DEPOT #6350 STICLOUD IFL                               | \$115 26            |
| 04/22            | 04/19         | 2739              | AMAZON COM*BS6DF2I73 SEATTLE WA                                 | 3140.02             |
| 04/22            | 04/20         | 1030              | DKS IN SERVER \$10.645 0023 CA                                  | \$51.95             |
| 04/22            | 04/19         | 4428              | THE HOME DEPOT #6350 IST CLOUD Fig.                             | \$173.61            |
| 04/22            | 04/20         | 0498              | AMZN Mktp US*FX56B9RF3 Amzn.com/bill WA                         | \$72 35             |
| 04/23            | 04/22         | 0335              | D'S ACE HARDWARE STICLOUD FL                                    | \$9.18              |
| - <del>-</del> - |               |                   | Total for Account 4798 5105 9448 9425                           | \$3,045.77          |



Elan Financial Services

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| 1 | ransac       | tions         | В    | LLING ACCOUNT ACTIVITY                                     |              |          |
|---|--------------|---------------|------|------------------------------------------------------------|--------------|----------|
|   | Post<br>Dale | Trans<br>Date | Ref# | Transaction Description                                    | Amount       | Nolation |
|   |              |               | 17   | Payments and Other Credits                                 |              | and the  |
|   | 04/22        | 04/22         |      | PAYMENT THANK YOU<br>Total for Account 4798 5100 7091 1777 | \$1,831,24cR |          |

|                            | 2024 Totals Year-to-D | ate    |
|----------------------------|-----------------------|--------|
| Total Fees Charged in 2024 |                       | \$0.00 |
| Total Inte                 | rest Charged in 2024  | \$0.00 |

#### Interest Charge Calculation

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

<sup>\*\*</sup>APR for current and future transactions

| Ваівиса Туре                                 | Balance<br>By Type                 | Ratance<br>Subject to<br>Interest Rate | Variable | Interesi<br>Charge         | Annual<br>Percentage<br>Rate | Expires<br>with<br>Statement |
|----------------------------------------------|------------------------------------|----------------------------------------|----------|----------------------------|------------------------------|------------------------------|
| "BALANCE TRANSFUR<br>"PURCHASES<br>TADVANCES | \$5,045.77<br>\$5,045.77<br>\$5,00 | \$4 00<br>\$0.00<br>\$0.00             |          | \$0.00<br>\$0.00<br>\$0.00 | 0,00%<br>0,00%<br>0.00%      |                              |

### Contact Us

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| г  | Phone |  |
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Fax:

1 966 56**2** 8855 1-884-052-6450

1-888-057-9950

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Flori Financial Bervices Flori Rox 6353

Questions

Fargo, NO 58125-6350

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Mail payment coupon with a check

Elan Filiandial Services P.O., Box 790406 50, Louis, MO 16,1179 0408 On ing

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