# **EXPENDITURES**

# HARMONY COMMUNITY DEVELOPMENT DISTRICT Invoice Report

INVOICE APPROVAL # 299 Date: 4/16/2025

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount	Total
AARON'S BACKFLOW SERVICES	40171	R Vendor Total	8,890.00_	\$8,890.00
CHARTER COMMUNICATIONS - ACH	1997518012825 19975000101625	R R Vendor Total	120.00 133.98	\$253.98
BERGER,TOOMBS,ELMGAINS & FRANK	371136	R Vendor Total	4,850.00 _	\$4,850.00
		R Vendor Total		\$0.00
ELAN FINANCIAL SERVICES	112624-01777	R Vendor Total	356.02_	\$356.02
ELEMENT ENVIROMENTAL	1197	R Vendor Total	7,200.00_	\$7,200.00
FEDEX	8-787-48920 8-727-45577	R R Vendor Total	37.58 20.51_ _	\$58.09
INFRAMARK	145951 147140	R R Vendor Total	100.00 37,261.50 _	\$37,361.50
KUTAK ROCK LLP	3539235	R Vendor Total	6,957.50	\$6,957.50
LEONARD	88000427	R Vendor Total	3,969.00_	\$3,969.00
ORLANDO UTILITIES COMMISSION	11025	R Vendor Total	13,217.65 _	\$13,217.65
OSCEOLA NEWS-GEZETTE	F7BA084D-0095	R Vendor Total	73.69_	\$73.69
SUMESA CAFÉ		R Vendor Total	475.00 <u> </u>	\$475.00

# HARMONY COMMUNITY DEVELOPMENT DISTRICT Invoice Report

INVOICE APPROVAL # 299 Date: 4/16/2025

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Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount	Total
TOHO WATER AUTHORITY - ACH	0317258389	R Vendor Total	24,169.56	\$24,169.56
UNITED LAND SERVICES	131352 132156 140405 140408 140412 140416 140420 140534 140538 143141	R R R R R R R	765.00 1,594.80 1,016.81 5,662.06 1,795.00 744.00 2,259.00 3,542.30 2,966.30 60,782.67	
WASTE CONNECTIONS OF FLORIDA	1533696W460	Vendor Total  R  Vendor Total	426.54  Total Invoices	\$81,127.94 \$426.54 \$189,386.47

# **INVOICES**

#### Asron's Backflow Services, Inc.

130 Middle St Lake Mary, FL 32746 US +1 4078297933 office@aaronsbackflow.com www.aaronsbackflow.com

# Invoice 40827



#### BILL TO

Harmony CDD c/o Inframark 11555 Heron Bay Blvd, Suite 201 Coral Springs, FL 33076



DATE	ACTIVITY		QTY	RATE	AMOUNT
03/24/2025	RE: Harmony CDD 7162 Forty Banks Road Harmony, FL 34773				
03/24/2025	Replacements Est #7787 approved - replaced FAILED 4" backf serial #147362 with a new 4" Wilkins 350ASTD backflow device (Serial # 44732) and 3/4" bypas with a new 3/4" Wilkins 950XL lead free backflo (Serial #HC89343) Certified/tested - PASSED	A lead free s serial #48275	1	8,890.00	8,890.00
Thank you for	your business!				
To make payme Street, Lake Me	ent, please mail a check to our office at 130 Middle	. TOTAL DUE	olice feet collections	\$8	3,890.00
Or	to make a conditioned novement even the whom We			T	HANK YOU.

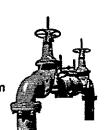


Office: 407-829-7933 | Fax: 800-283-3168

Address: 130 Middle Street, Lake Mary FL 32746

Web: aaronsbackflow.com | Email: office@aaronsbackflow.com

LIC#: CFC1427186 | FIRE LIC # FPC14-000029

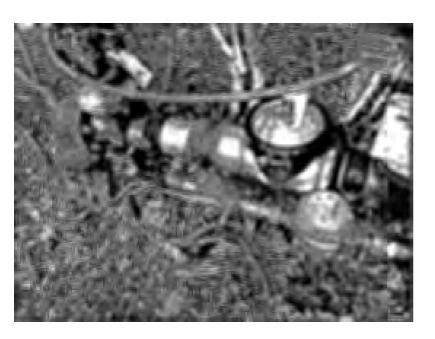


# **BACKFLOW PREVENTION ASSEMBLY FIELD TEST REPORT**

Customer's (Busin	iess) Name: <u>H</u>	armony CDD					
Address: 7162 Fo	orty Banks Roa	ad					
City:	Harmony	State: .	FL Z	ip:347	773	Account Harmony	CDD c/o Inframark
Backflow Prevention (check one)						RPDA Fireline Fi	reline Bypass 🗴
Manufacturer	•	Wilkins	Mod	el950XL	_Size	3/4"Serial#	HC89343
Meter# 243086	080		N	eter Readin	ng		
		SSURE PRINC LVE ASSEMBL		SSEMBLY		PRESSURE BREA	
Check	/alve #1	Check Valve	#2	Relief Va	ive	Air Inlet	Check Valve
est	eaked 🔲	Leake	# <b></b>	Did Not O	pen 🗍	Did Not Open	Leaked
Initial Test		Held Back Pressure	· 🗖 📗			Opened At	Held At
片 Held At2	.2 <sub>PSID</sub>	Held At 2.0	_PSID Op	ened At	PSID	PSID	PSID
Cleaned	_	Cleaned		Cleaned		Cleaned	Cleaned
Cleaned Replaced		Replaced		eplaced		Replaced	Replaced
Final						Opened At	Held At
	PSID	Held At	_PSID  Op	ened At	PSID	PSID	PSID
Fill out only if you re	place a Backflov	w Preventer				Mana Taraball	
OLD SERIAL #	48275	NEW SE	RIAL#			New Install	님
The above report is ce						Repaired	
$\mathcal{L}_{\mathcal{L}}$	d					Replaced BFP	
- Chigo		<del></del>	23-10721	11211926			Pass X
Luis Lugo		Т	ester	Midwest 8			Fail
						03-24-25 Date/Time	
Comments (Locati	<del></del>					Date, title	
Off 4" fireline 4473							
Replaced with nev	v DC Wilkins 9	950XL					

Note: Due to uncontrollable elements in the water system, this certification is only good at time of test.

# 7162 Forty Banks Road Off 4" fireline 44732





Office: 407-829-7933 | Fax: 800-283-3168

Address: 130 Middle Street, Lake Mary FL 32746

Web: aaronsbackflow.com | Email: office@aaronsbackflow.com

LIC#: CFC1427186 | FIRE LIC # FPC14-000029



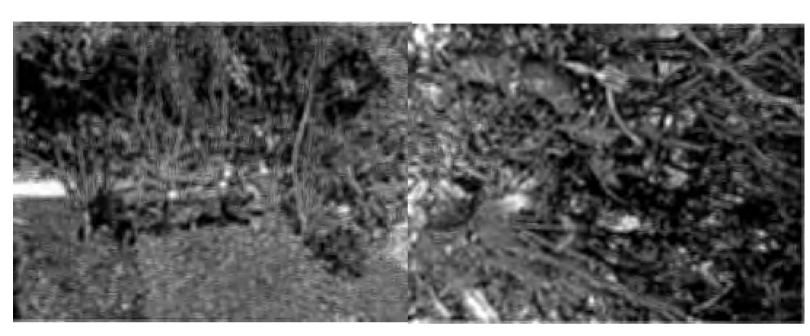
# **BACKFLOW PREVENTION ASSEMBLY FIELD TEST REPORT**

Custo	mer's (Business) Name: <u> </u>	Harmony CDD	<del></del>		
Addre	ess: 7162 Forty Banks Ro	oad			
City: .	Harmony	State:FL	Zip:34773	Account Harmony	CDD c/o Inframark
	Backflow Prevention Device: RP DC PVB DCDA RPDA Check one)  Type: Commercial Residential Irrigation Fireline Fireline Sypass DCDA Fireline Residential				
Manu	facturer	Wilkins	Model_350ASTDA_Size	4" Serial #	44732
Mete	er# <del>Fire</del>		. Meter Reading		
	REDUCED PRE	SSURE PRINCIPLE	ASSEMBLY	PRESSURE BREA	
	Check Valve #1	Check Valve #2	Relief Valve	Air Inlet	Check Valve
est	Leaked 🗀	Leaked	Did Not Open	Did Not Open	Leaked
Initial Test		Held Back Pressure		Opened At	Held At
Init	Held At 2.8 PSID	Held At 2.4 PSID	Opened AtPSID	PSID	PSID
<u>S</u>	Cleaned	Cleaned	Cleaned	Cleaned	Cleaned
Repairs	Replaced	Replaced	Replaced	Replaced	Replaced
Final				Opened At	Held At
TEST	Held AtPSID	Held AtPSID	Opened AtPSID	PSID	PSID
Fill out	t only if you replace a Backfl	ow Preventer		New Install	
OLD S	ERIAL# 147362	NEW SERIAL#		Repaired	H
The ab	ove report is certified to be true	<u>e</u>		Replaced BFP	$\boxtimes$
	In 60	L04-23-107	721 11211926		
Luis		Tester	Midwest 845-5		Pass X
				03-24-25	Fail 🔲
Comn	nents (Location):			Date/Time	
in bus	shes-7160 Forty Banks at	a location 7, left front of	house in bushes		

Replaced with new DCDA Wilkins 350ASTDA

Note: Due to uncontrollable elements in the water system, this certification is only good at time of test.

# 7162 Forty Banks Road In bushes-7160 Forty Banks at a location 7, left front of house in bushes





Certified Public Accountants PL

600 Citrus Avenue Suite 200 Fort Pierce, Florida 34950

772/461-6120 FAX: 772/468-9278

HARMONY COMMUNITY DEVELOPMENT DISTRICT 11555 HERON BAY BLVD SUITE 201 CORAL SPRINGS, FL 33076

Invoice No. Date

Client No.

371136 04/06/2025

20696

Services rendered in connection with the audit of the Basic Financial Statements as of and for the year ended September 30, 2024.

**Total Invoice Amount** 

4,850.00

You can pay online at: https://treasurecoastcpas.com or

Scan to Pay , Toombs, Elam, Galnes, Fri Guire & Gonano CPAs Pl. Invoice Payment



We accept major credit cards. A 3% fee will be applied.

Please enter client number on your check.
Finance charges are calculated on balances over 30 days old at an annual percentage rate of 18%.

Member AICPA Division for CPA Firms **Private Companies Practice Section** 



March 28, 2025

Invoice Number: Account Number:

1997518032825 8337 10 022 1997518

Security Code:

5311

Service At:

7124 HARMONY SQUARE DR S

SAINT CLOUD FL 34773

#### **Contact Us**

Visit us at SpectrumBusiness.net Or, call us at 855-252-0675

Summary Service from 03/28/25 through 04/27/25 details on following pages	
Previous Balance	120.00
Payments Received -Thank You!	-120.00
Remaining Balance	\$0.00
Spectrum Business™ Internet	120.00
Other Charges	0.00
Current Charges	\$120.00
YOUR AUTO PAY WILL BE PROCESSED 04/15/25	
Total Due by Auto Pay	\$120.00

# NEWS AND INFORMATION

**Auto Pay Notice** 



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.

Spectrum-

4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652 8633 2390 NO RP 28 03292025 NNNNNNN 01 001643 0005

HARMONY COMMUNITY DEVELOPMENT 11555 HERON BAY BLVD STE 210 CORAL SPRINGS FL 33076-3360

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March 28, 2025

HARMONY COMMUNITY

Invoice Number: 1997518032825 Account Number: 8337 10 022 1997518

Service At: 7124 HARMONY SQUARE DR S

SAINT CLOUD FL 34773

Total Due by Auto Pay

\$120.00

 Page 2 of 4

March 28, 2025

HARMONY COMMUNITY DEVELOPMENT

Invoice Number: Account Number: 1997518032825 8337 10 022 1997518

Security Code:

5311



#### **Contact Us**

Visit us at SpectrumBusiness.net Or, call us at 855-252-0675

8633 2390 NO RP 28 03292025 NNNNNNNN 01 001643 0005

Charge Details		
Previous Balance		120,00
EFT Payment	03/15	-120,00
Remaining Balance		\$0,00

Payments received after 03/28/25 will appear on your next bill. Service from 03/28/25 through 04/27/25

Spectrum Business™ Internet ≱	TARREST STATE
Spectrum Business	100.00
Internet	100.00
Web Hosting	0.00
Security Suite	0.00
Domain Name	0.00
Vanity Email	0.00
Static IP 1	20,00
	\$120.00
Spectrum Business™ Internet Total	\$120.00

Other Charges	
Payment Processing	5.00
Auto Pay Discount	-5.00
Other Charges Total	\$0.00
Current Charges	\$120.00
Total Due by Auto Pay	\$120.00

#### **Billing Information**

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

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

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

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

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

Billing Practices - Spectrum Business malls 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. Fallure to pay could result in the disconnection of all your Spectrum Business service(s). Disconnection of Business Voice service may also result in the loss of your phone number.

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

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

Continued 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 3 of 4

March 28, 2025

HARMONY COMMUNITY DEVELOPMENT

Invoice Number: Account Number:

1997518032825 8337 10 022 1997518

Security Code:

5311

**Contact Us** 

Visit us at SpectrumBusiness.net Or, call us at 855-252-0675

8633 2390 NO RP 28 03292025 NNNNNNNN 01 001643 0005

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

March 28, 2025

HARMONY COMMUNITY DEVELOPMENT 1997518032825

Invoice Number: Account Number::

8337 10 022 1997518

Security Code:

5311

Spectrum-BUSINESS

**Contact Us** 

Visit us at SpectrumBusiness.net Or, call us at 855-252-0675

8633 2390 NO RP 28 03292025 NNNNNNNN 01 001643 0005





April 6, 2025

Invoice Number: Account Number: 1997500040625 **8337 10 022 1997500** 

Security Code:

1519

Service At:

7255 FIVE OAKS DR

**SAINT CLOUD FL 34773-6045** 

Contact Us

Visit us at SpectrumBusiness.net Or, call us at 855-252-0675

Summary Service from 04/06/25 through 05/05/25 details on following pages	
Previous Balance	133,98
Payments Received -Thank You!	-133,98
Remaining Balance	\$0.00
Spectrum Business™ Internet	133,98
Other Charges	0.00
Current Charges	\$133.98
YOUR AUTO PAY WILL BE PROCESSED 04/23/25	
Total Due by Auto Pay	\$133.98

**Auto Pay Notice** 

#### **NEWS AND INFORMATION**

Upgrade to faster internet speeds and ask how you can get a three year price guarantee! 'Call' 1-855-250-6318 to get started.



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.

# Spectrum BUSINESS

4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652 8633-2590 NO RP 08 04072025 NNNNNNN 01 001664 0905

HARMONY COMMUNITY DEVELOPMENT 11555 HERON BAY BLVD # 210 CORAL SPRINGS FL 33076-3360

April 6, 2025

HARMONY COMMUNITY

Invoice Number:

1997500040625

Account Number: 8337 10 022 1997500 Service At: 7255 FIVE OAKS DR

SAINT CLOUD FL 34773-6045

Total Due by Auto Pay

\$133.98

 Page 2 of 2

April 6, 2025

HARMONY COMMUNITY DEVELOPMENT

Invoice Number: Account Number: 1997500040625 8337 10 022 1997500

Security Code:

4540



#### Contact:Us

Visit us at SpectrumBusiness.net Or, call us at 855-252-0675

8633 2390 NO RP 06 04072025 NNNNNNNN 01 001664 0005

Remaining Balance		\$0.00
EFT Payment.	03/23	-133.98
Previous Balance		133,98
Charge Details		

Payments received after 04/06/25 will appear on your next bill. Service from 04/06/25 through 05/05/25

lodem	4.00
uainess Internet	119.99
100Mx10M	
Static IP Addresses	9.99
	\$133.98
Address Ab and	
Spectrum Business™ Internet Total	\$133.98
Other Charges	
Other Charges  Payment Processing	5.00
	5.00 -5.00
Payment Processing	-5.00
Auto Pay Discount	

#### Billing Information

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

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

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

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



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





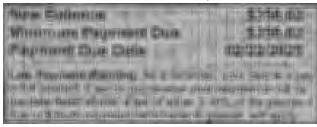


January 2025 Statement

Open Date: 12/24/2024 Closing Date: 01/23/2025

Visa® Community Card

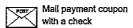
HARMONY CDD (CPN 002252738)

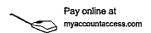


Page 1 of 3 Account: 4798 5100 7091 1777

Activity Summary		
Previous Balance	+	\$2,967.96
Payments	-	\$4,746.35cR
Other Credits	-	\$69.98cR
Purchases	+	\$2,204.39
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00
New Balance	=	\$356.02
Past Due		\$0.00
Minimum Payment Due		\$356.02
Credit Line		\$5,000.00
Available Credit		\$4,643.98
Days in Billing Period		31

**Payment Options:** 





**C** 1

Pay by phone 1-866-552-8855

No payment is required.

CPN 002252738



#### 0047985100709117770000356020000356022

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

1 . to pay by phone . to change your address

000016785 01 SP 000638900159211 P Y

# Automatic Payment

Account Number: 4798 5100 7091 1777

An automatic payment of \$356.02 will be deducted from your account on 02/22/25. If you choose to make additional payments please write your account number on your check and mail to:

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

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

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

Account information: Your name and account number.

Dollar amount: The dollar amount of the suspected error.

 Description of Problem: If you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake.
 You must contact us within 60 days after the error appeared on your statement. While we investigate whether or not there has been an error, the following are true:

the following are true:

We cannot try to collect the amount in question, or report you as delinquent on that amount.

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

While you do not have to pay the amount in question, you are responsible for the remainder of your balance.

We can apply any unpaid amount against your credit limit.

Your Rights if You Are Dissatisfied With Your Credit Card Purchases

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

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

The purchase must have been made in your home state or within 100 miles of your current mailing address, and the purchase price must

1. The purchase must have been made in your home state or within 100 miles of your current mailing address, and the purchase price must have been more than \$50. (Note: Neither of these are necessary if your purchase was based on an advertisement we mailed to you, or if we own the company that sold you the goods or services.)

2. You must have used your credit card for the purchase. Purchases made with cash advances from an ATM or with a check that accesses your credit card account do not qualify.

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

2. You must have used your credit card for the purchase. Purchases made with cash advances from an ATM or with a check that accesses your credit card account do not qualify.

3. You must not yet have fully paid for the purchase. It all of the criteria above are met and you are still dissatisfied with the purchase, contact us in writing at: Elan Financial Services, P.O. Box 6335, Fargo, ND 58125-6335. While we investigate, the same rules apply to the disputed amount as discussed above. After we finish our investigation, we will test you cur decision. At that point, if we think you owe an amount and you do not pay we may report you as delinquent. Important Information Regarding Your Account

1. INTEREST CHARGE: Method of Computing Balances 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 set the work of the Bulling cycle. We determine the daily balances and to alway 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 belances for those categories on the later of the transaction date or the first day of the statement period. Billed but unpaid interest on Purchases, addit not the papropriate belances for those categories and many and the paper part of the paper part of the ACCOUNT. Advance or Balance Transfer balance of the Account, and the paper part of the Account of the Account. Billed but unpaid fees on Balance Transfers are added

your payment due date.

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



**January 2025 Statement** 12/24/2024 - 01/23/2025 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 \$356.02 will be automatically deducted from your bank account on 02/22/2025. Please refer to your AutoPay Terms and Conditions for further information regarding this account feature.

Transac	ctions	P	ABON,JOSE	Credit Limit \$5000
Post	Trans			
Date	Date	Ref#	Transaction Description	Amount Notation
			Other Credits	
01/21	01/16	3367	THE HOME DEPOT #6350 ST CLOUD FL MERCHANDISE/SERVICE RETURN	\$69.98cr ———
			Purchases and Other Debits	
12/24	12/23	3497	WM SUPERCENTER #1086 SAINT CLOUD FL	\$26.80
12/26	12/23	5058	THE HOME DEPOT #6350 ST CLOUD FL	\$101.82
12/26	12/24	5322	SHELL OIL13006434016 KISSIMMEE FL	\$21.20
01/02	12/31	0903	D'S ACE HARDWARE ST. CLOUD FL	\$38,96
01/06	01/02	5835	THE HOME DEPOT #6350 ST CLOUD FL	\$109.09
01/06	01/03	0242	THE HOME DEPOT #6350 ST CLOUD FL	\$69.98
01/08	01/08	4549	AMAZON MKTPL*ZD3H86Al0 Amzn.com/bill WA	\$17.29
01/08	01/08	8679	AMAZON MKTPL*ZD2TZ1EM0 Amzn.com/bill WA	\$19.79
01/09	01/09	0005	AMZN Mktp US*Z509X3A52 Amzn.com/bill WA	\$345.80
01/10	01/08	0547	THE HOME DEPOT #6350 ST CLOUD FL	\$469.54
01/13	01/11	3203	THE HOME DEPOT #6350 ST CLOUD FL	\$56.58
01/14	01/13	1049	Amazon Prime*ZD02F25S1 Amzn.com/bill WA	\$14.99 <u> </u>
01/15	01/14	7876	FRANK GAY COMMERCIAL S 407-7772256 FL	\$285.00
01/15	01/14	0316	AMAZON RETA* Z52730EC0 WWW.AMAZON.CO WA	\$66.00
01/17	01/17	0308	AMAZON MKTPL*ZG0507BF2 Amzn.com/bill WA	\$9.99
01/17	01/15	0500	THE HOME DEPOT #6350 ST CLOUD FL	\$125.56
01/21	01/17	2047	WAL-MART #1086 SAINT CLOUD FL	\$21.44
01/21	01/16	0797	THE HOME DEPOT #6350 ST CLOUD FL	\$53.96 <b></b>
01/21	01/17	5636	THE HOME DEPOT #6350 ST CLOUD FL	\$121.96
01/21	01/20	7784	DKS IM SERVER 310-645-0023 CA	\$51.95
01/22	01/21	8909	D'S ACE HARDWARE ST. CLOUD FL	\$10.20
01/23	01/21	2087	THE HOME DEPOT #6350 ST CLOUD FL	<b>\$166.49 </b>
			Total for Account 4798 5108 5863 7065	\$2,134.41



**January 2025 Statement** 12/24/2024 - 01/23/2025 HARMONY CDD (CPN 002252738)

Elan Financial Services

Page 3 of 3 1-866-552-8855

Ti	ansa	ctions	Bl	LLING ACC	OUNT ACTIVIT	Υ		
	Post Date	Trans Date	Ref#	Transactio	n Description		Amount	t Notation
					Payments an	d Other Credits		
	01/21	01/21	ET	PAYMENT	THANK YOU		\$1,778.39	CR ———
	01/22	01/22		PAYMENT	THANK YOU		\$2,967.96	CR ———
				Total for Ad	count 4798 5100	7091 1777	\$4,746.35	CR

2025 Totals Year-to-I	Date
Total Fees Charged in 2025	\$0.00
Total Interest Charged in 2025	\$0.00

## Interest Charge Calculation

1-866-552-8855

1-888-352-6455

1-866-807-9053

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

<sup>\*\*</sup>APR for current and future transactions.

Balance Type	Balance By Type	Balance Subject to interest Rate	Variable	Interest Charge	Annual Percentage Rate	Expires with Statement
**BALANCE TRANSFER **PURCHASES **ADVANCES	\$0.00 \$356.02 \$0.00	\$0.00 \$0.00 \$0.00		\$0.00 \$0.00 \$0.00	0.00% 0.00% 0.00%	

#### Contact Us

( Phone

Voice:

TDD:

Fax:

3

Questions

Elan Financial Services P.O. Box 6353

Fargo, ND 58125-6353

Mail payment coupon with a check

Elan Financial Services P.O. Box 790408

St. Louis, MO 63179-0408

Online

myaccountaccess.com

#### INVOICE

Element Environmental LLC PO Box 1158 Mulberry, FL 33860 Jpiney@elementenv.com +1 (863) 797-9970



Bill to

Inframark - Harmony CDD 313 Campus Street Celebration, FI 34747 Ship to

Inframark - Harmony CDD 313 Campus Street Celebration, FI 34747

#### Invoice details

Invoice no.: 11972

≠ Terms: Net 30

Invoice date: 03/24/2025 Due date: 04/23/2025

Product or service

Description

Amount

1. Concrete Installation

Harmony CDD Clay Brick Road ramp improvements.

\$7,200.00

Element Environmental will provide all labor, equipment, and materials to provide the following scope per the plans provided:

-Demo existing curb and concrete slab for new ramp and landing installation. Off-site disposal included.

-Grade subsurface for ramp, compact, install form boards.

 -Install concrete ramp and landing with a slope not to exceed 5%. A 3 foot wide detectable warning mat will be installed upon completion.

Total

\$7,200.00

Ways to pay



#### Note to customer

Thank you for your business and prompt payment for services provided!

NOTES:





**Invoice Number Invoice Date** Account Number Page 1 of 2 8-787-48920 8957-2713-0 Mar 04, 2025

**Billing Address:** 

HARMONY

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

**HARMONY** 

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

Phone: 800.622.1147

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

fedex.com Internet:

Invoice Summary

FedEx Express Services

**Total Charges** 

USD

\$37.58

**TOTAL THIS INVOICE** 

USD

\$37.58

You saved \$91.68 in discounts this period!

Other discounts may apply.

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



## Account Summary as of Mar 04, 2025

Previous Balance	80.47
Payments	0.00
Adjustments	0.00,,
New Charges	37.58

**New Account Balance** 

\$118.05

#### Important Service Message:

Watch Out for Phishing ScamsPhishing is when fraudsters impersonate FedEx to steal your personal information or money. Fraudsters may send fake emails or messages pretending to be from FedEx. What to Look For:-Suspicious email addresses or links-Requests for personal info or payment- Urgent messages asking for immediate actionWhat You Can Do:- Do not click links or open attachments in suspicious emails- Forward phishing attempts to abuse@fedex.comStay safe and report phishing immediately!

Detailed descriptions of surcharges can be located at fedex.com

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

Invoice Number 8-787-48920

Invoice Amount USD \$37.58

**Account Number** 8957-2713-0

Account Balance USD \$118.05

**Remittance Advice** 

Your payment is due by Mar 19, 2025

A7A74A92050000037580A957271300000011805900000375800

0021830 01 AB 0.59 \*\*AUTO T10 1061 33071-732077 -C01-P21851-11 

HARMONY 210 N UNIVERSITY DR STE 702

CORAL SPRINGS FL 33071-7320

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



1061-01-00-0021830-0001-0043597

Invoice Number	Invoice Date	Account Number	Page
8-787-48920	Mar 04, 2025	8957-2713-0	2 of 2

Third Party Subtotal

**Total FedEx Express** 

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Feb. Payors i hird Pa	· 其一世界的 · 医甲基甲基酚 · 医中毒性 · 医甲基甲基酚 · 医甲基酚 · 医甲	Crist Reta USBANK Ref:#3:	Ref412-BT05	
	FedEx has applied a fuel surcharge of 18.0			
<ul> <li>Distance Based P</li> </ul>	ricing, Zone 7			
Automation	INET	Sender	Recipient	
Tracking ID	772315362039	Lori Bingle	LOCK BOX SERVICES 12-2657	
Service Type	FedEx Priority Overnight	Inframark, LLC.	US BANK, NA CDD	
Package Type,	FedEx Envelope	11555 Heron Bay Blvd	EP-MN-01LB	
Zone	07	POMPANO BEACH FL 33076 US	SAINTPAUL MN 55108 US	
Packages	1	r		
Rated Weight	N/A			
Delivered	Feb 26, 2025 09:59	Transportation Charge		63.70
Svc Area	A1	Discount		-47.28
Signed by	C.Schwartz	Fuel Surcharge		2.96
FedEx Use	000000000/241/	Total Charge	USD.	\$19.38
Ship Date: Feb	26 2025	Cust: Refaus Bank a grant	nef.#2:8106	
Payor Third Pa		Ref.#3		
PARTY STATES AND AND ADDRESS OF THE PARTY STATES AND ADDRESS O	FedEx has applied a fuel surcharge of 18.0		zettettalistaskentistististessiksinteleitessettietestessettistestest	eksimiteuksillingksil
Distance Based P				
Automation	INET	Sender	Recipient	7*
Tracking ID	772342153102	ANNA CIFELLI	LOCK BOX SERVICES 12-2657	
Service Type	FedEx Standard Overnight	Inframark, LLC.	US BANK, NA CDD	
Package Type	FedEx Envelope	11555 HERON BAY BLVD	EP-MN-01LB	
Zone	07	POMPANO BEACH FL 33076 US	SAINT PAUL MN 55108 US	
Packages	1			
Rated Weight	N/A			
Delivered	Feb 27, 2025 09:32	Transportation Charge		59,82

Discount

Fuel Surcharge

**Total Charge** 

#### FedEx® Billing Online

Svc Area

Signed by

FedEx Use

**A1** 

C.Schwartz

000000000/255/

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

-44,40 2,78

\$18.20

\$37.58

\$37.58

USD

USD

USD



Invoice Number 8-727-45577

Invoice Date
Dec 31, 2024

Account Number 8957-2713-0 Page 1 of 3

#### **FINAL DEMAND**

**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 Invoice Questions?
Contact FedEx Revenue Services

Phone:

800.622.1147

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

Internet:

fedex.com

**Invoice Summary** 

FedEx Express Services

**Total Charges** 

USD

\$20.51

**TOTAL THIS INVOICE** 

USD

\$20.51

You saved \$44,48 in discounts this period!

The amount due shown on the remittance advice reflects the invoice balance due and includes only those items still outstanding. Any payment which could be applied to a specific shipment has been credited to the appropriate activity summary enclosed. Payments and/or adjustments that could not be applied to a specific shipment have been credited against the total amount due on this invoice.

Other discounts may apply.

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

Please note additional messages on next page

Detailed descriptions of surcharges can be located at fedex.com

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

**Invoice Number** 8-727-45577 Amount Past Due
USD \$20.51

Account Number 8957-2713-0

**Remittance Advice** 

Your Account is Past Due. Date of Notice: Mar 1, 2025

872745577900000205118957271300000000000000000205110

0000242 of AB 0.59 \*\*AUTO T2 1 1060 33071-732077 -C01-P00242-11 3

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HARMONY 210 N.UNIVERSITY DR STE 702

CORAL-SPRINGS FL 33071-7320

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

Invoice Number	Invoice Date	Account Number	Page
8-727-45577	Dec 31, 2024	8957-2713-0	2 of 3

Your Account is Past Due. Date of Notice: Mar 01, 2025. To prevent further action, please remit your payment immediately. If payment has been made, please disregard this notice.





#### FedEx® Billing Online

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



Invoice Number	Invoice Date	Account Number	Page
8-727-45577	Dec 31, 2024	8957-2713-0	3 of 3

## FedEx Express Shipment Summary By Payor Type

FedEx Express Shipments (Origi	inal)
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#### **TOTAL THIS INVOICE**

USD

\$20.51

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

Ship Date: Dec 23: 2024 Cust: Ref.: US BANK Ref.: US BANK Ref.: (2) Ref.: (2) multiple districts
Payor: Third Party Ref.#3:8101
TO THE PROPERTY OF THE PROPERT

- Fuel Surcharge FedEx has applied a fuel surcharge of 16.00% to this shipment.
- Distance Based Pricing, Zone 7
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

Automation	INET	Sendar	Recipient		
Tracking ID	770991896908	ANNA CIFELLI	LOCK BOX S	ERVICES 12-2657	
Service Type	FedEx Priority Overnight	Inframark, LLC.	US BANK, NA	CDD	
Package Type	FedEx Envelope	11555 HERON BAY BLVD	EP-MN-01LB		
Zone	07	POMPANO BEACH FL 33076 US	SAINTPAUL	MN 55108 US	
Packages	1				
Rated Weight	'N/A	Transportation Charge			60.16
Delivered	Dec 24, 2024 10:30	Discount			-44.48
Svc Area	A1	Fuel Surcharge			2.83
Signed by	M.Yang	Demand Surcharge			2.00
FedEx Use	000000000/241/_	Total Charge		USD	\$20.51
			Third Party Subtotal	USD	\$20.51
<del></del>			Total FedEx Express	USD	\$20.51



2002 West Grand Parkway North Suite 100 Katy, TX 77449

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

Services provided for the Month of: February 2025

# INVOICE

4/19/2025

100.00

INVOICE# DATE 145951 3/20/2025 CUSTOMER ID NETTERMS C1238 Net 30 PO# DUE DATE

DESCRIPTION	оту	OM -	RATE MAR	KUP AMOUNT
Kerry R Satterwhite 01-13-25 \$135, Credit of \$35 for fees ch statement.		Ea	100.00	100,00
Subtotal				100.00

\$100,00	Subtotal
\$0.00	Tax
\$100.00	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.



2002 West Grand Parkway North Suite 100 Katy, TX 77449

BILL TO

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

Services provided for the Month of: April 2025

# INVOICE

: INVOICE# 147140

CUSTOMER ID C1238

PO#



5/1/2025

DESCRIPTION	QTY	UOM	RATE MA	RKUP 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
\$0.00
\$37,261.50

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

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

To pay via ACH or Wire, please refer to our banking information below: Account Name: INFRAMARK, LLC

ACH - Bank Routing Number: 111000614 / Account Number: 912593196
Wire - Bank Routing Number: 021000021 / SWIFT Code: CHASUS33 / Account Number: 912593196

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

#### KUTAK ROCK LLP

TALLAHASSEE, FLORIDA

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

Federal ID 47-0597598

March 19, 2025

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. 3539235

Client Matter No. 28423-1

Notification Email: eftgroup@kutakrock.com

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

Invoice No. 3539235

28423-1

Re: Gener	ral Counsel								
For Professional Legal Services Rendered									
02/03/25	M. Eckert	1.10	467.50	Prepare agreement with Element Environmental; revise policy for signage on towers; follow up from board meeting					
02/03/25	K. Metin	3.30	874.50	Prepare work authorization for ULS; review ramp improvement agreement; confer with Gonzalez; confer with Hamstra and Gonzalez; revise the notice of rulemaking based on the board's decision; review and revise the signage policy					
02/04/25	M. Eckert	0.30	127.50	Prepare signage policy; draft rule notices					
02/04/25	K. Metin	1.30	344.50	Review and revise notice of rulemaking and notice of rule development; confer with Gonzalez					
02/06/25	K. Metin	0.20	53.00	Confer with Gallo regarding the notice of rule development and the notice of rulemaking					
02/13/25	M. Eckert	0.30	127.50	Review Aaron's Backflow Services proposal; confer with Gonzalez; research shade session for security; confer with Gallo					

PRIVILEGED AND CONFIDENTIAL ATTORNEY-CLIENT COMMUNICATION AND/OR WORK PRODUCT

## KUTAK ROCK LLP

Harmony CDD
March 19, 2025
Client Matter No. 28423-1
Invoice No. 3539235
Page 2

6				
02/13/25	K. Metin	2.00	530.00	Review signed work authorizations; prepare addendum to proposal for replacement of backflow device; confer with Gonzalez regarding addendum
02/14/25	M. Eckert	0.20	85.00	Review certificate of completion; confer with Gonzalez
02/18/25	K. Metin	0.50	132.50	Review signed wastewater system maintenance contract with Element Environmental LLC; revise the ramp improvements contract
02/19/25	M. Eckert	0.10	42.50	Confer with Gonzalez regarding security session
02/19/25	K. Metin	0.50	132.50	Review and revise ramp improvement contract; confer with Hamstra and Gonzalez
02/21/25	K. Metin	0.10	26.50	Review notes regarding the board meeting
02/23/25	M. Eckert	0.30	127.50	Confer with Gonzalez; review agenda
02/24/25	M. Eckert	0.30	127.50	Review draft minutes and provide comments
02/24/25	K. Metin	2.80	742.00	Review agenda, prepare board memo; confer with Gonzalez regarding minutes
02/25/25	M. Eckert	0.60	255.00	Confer with Gonzalez; review signage policy question; prepare for board meeting; review foreclosure complaint
02/26/25	M. Eckert	0.70	297.50	Review foreclosure complaint; confer with Dart; arrange for dismissal of District from lawsuit
02/26/25	K. Metin	0.20	53.00	Review the complaint filed against the District
02/27/25	M. Eckert	3.90	1,657.50	Confer with Schwartz of FMS; confer with Gonzalez; prepare summary of minute revisions; prepare for and attend board meeting; follow up

## KUTAK ROCK LLP

Harmony CDD March 19, 2025 Client Matter No. 28423-1 Invoice No. 3539235 Page 3

02/28/25	M. Eckert	1.40	595.00	Follow up from board meeting; prepare license agreement with HOA; confer with Gonzalez; confer with Pabon
02/28/25	K. Metin	0.60	159.00	Review United Land Services proposals; prepare three work authorizations for United Land Services

TOTAL HOURS 20.70

TOTAL FOR SERVICES RENDERED \$6,957.50

TOTAL CURRENT AMOUNT DUE \$6,957.50

#### Order



25199 US 27 Lake Wales, FL 33859 Phone: (863) 215-1946 http://www.leonardusa.com fl880@leonardusa.com

Page: 1 Order#: 88000427

Ticket Date: 1/15/25

Sold to:

HARMONY CDD C/O INFRAMARK

5 OAKS DRIVE HARMONY, FL 34773 (407) 705-8468

Ship to:

Customer#:

880-100411

Ship date:

Ship-via code:

Net 30 days

Sales Rep:

**PER009** 

Location: Description (

880 Terms:

٠,

Quantity Item# B-TOOL-1012-099-C

**CUSTOM TOOL SHED 10x12** 

\$3,969.00 3.969.00

\*\*\*WARRANTY\*\*\*

For building warranty terms and registration, please visit

www.leonardusa.com.

SER-DELIVERY

SERVICE DELIVERY AND SETUP

\$0.00

0.00

Ext Price

User:

PO\$880

Total line items: 2,

Order subtotal:

3,969,00 0.00

Tax amount: Order total:

3,969.00

Order amt due:

3.969.00

#### Thank You For Your Business!

Trailers are not returnable at any time. Items not in new or resalable condition are not returnable at any time.

Special order items, custom painted items, installed items, items sold as is, discontinued or clearance items are not returnable at any time. Merchandise will not be accepted for return after 30 days of our invoice date. All returned items must be in original condition and packaging, You will be charged \$20 or 20% restocking fee, whichever is greater on return of non-defective items.

Special Orders cancelled while in progress shall incur a charge for the pro-rated portion of the cost of the item in production -not less than 25% of the quoted price.

If you paid by cash or check - your refund, less fee charges, will be mailed from the corporate office within 7 days of refund request approval. If you paid by credit card - the credit card used for your payment will be credited, less fee charges, within 7 days of refund request approval. Maximum state fees, civil and criminal penalties are pursued as state laws govern for returned checks.

X



# **Building Order**

Date: 01-15-2025 Order #: Store: 880 Plant: GA

Customer Name: HARMONY CDD C/O INFRAMARK

Phone Number: 407-705-8468

Email Address: joseph.gonzalez@inframark.com

Street Address: 5 OAKS DRIVE, HARMONY, FL 34773

Series: Tool Shed Size: 10X12

SKU: B-TOOL-1012-099-C

Serial #: ---Certification: FL

Structural & Standard Options

Roof: Shingle Siding: LP

Siding Color: SW2839- Barn Red Trim Color: SW7006-White

Shingles Color: Gray-Weathered Wood

Heavy Duty Floor: HD-120- Heavy Duty Floor - 10x12

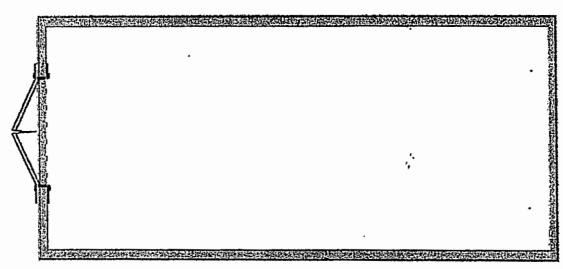
Options \*\* Options \*\* Qty Ext \$ \*\* Pricing \*\* Base Price: Door Options: 68DOUBLEDOORS 1 \$.0 Total Price:

Deposit:

Notes

Notes: ---

Floor plan



10'

12'

Customer agrees that this form accurately captures specifications for the building being purchased/lease purchased. The drawing above is not a scale drawing, its purpose is purely for a rough draft and depicting an idea of placement for options and parameters. Customer is responsible for this building meeting any/all applicable building code requirements and/or zoning restrictions. Customer must read and sign a separate "Delivery Request Form" which will confirm the official delivery charge. Price is valid for 7 days from date.

Customer Approval Signature

Date

INVOICE NUME	BER:	033125 ACH		
DATE:		3/10/2025		
			<del>- </del>	03/10/25
Account#	Meter #	Service Address	2/10	)-3/10/25
9899239921	5CR94075	6917 BEAR GRASS RD	\$	24.75
9899239921	5CR94331	3300 BLOCK EVEN SCHOOL HOUSE RD	\$	24.75
9899239921	5CM10666	6900 BLOCK ODD FIVE OAKS DR	\$	21.84
9899239921	5CR94088	3200 BLOCK ODD SCHOOL HOUSE RD	\$	24.86
9899239921	5CR96198	3319 BRACKEN FERN DR	\$	25.11
9899239921	5CR94288	3338 BRACKEN FERN DR	\$	24.27
9899239921	5CR95104	7014 BUTTON BUSH LP	\$	25.22
9899239921	5CR94329	7034 BUTTON BUSH LP	\$	24.39
9899239921	5CR98446	3340 CAT BRIER TRL PETPK	\$	24.98
9899239921	6CD24560	34001 FEATHERGRASS CT	\$	25.22
9899239921	1ZR15702	7255 FIVE OAKS DRIVE SWIM	\$	1,705.63
9899239921	5XD08429	7350 FIVE OAKS DR(new meter 08/20/19)	\$	50.11
9899239921	5ZR21669	7600 FIVE OAKS DR IRG	\$	31.80
9899239921	6CD46493	75501 Five Oaks Dr	\$	24.27
9899239921	5CR88761	7124 HARMONY SQ DRIVE S POOL	\$	435.54
9899239921	5CD97805	6900 E IRLO BRONSON MEMORIAL HWY ODD	\$	34.80
9899239921	5ZR21255	7000 E. IRLO BRONSON MEM. HWY UPL	\$	51.55
9899239921	5CM11116	7252 E. IRLO BRONSON MEM. HWY PK	\$	24.75
9899239921	5CD97826	7255 E. IRLO BRONSON MEM. HWY ENTL	\$	75.71
9899239921	5CM11118	7255 E. IRLO BRONSON MEM. HWY TCTR	\$	26.17
9899239921	5CR95090	3300 POND PINE RD	\$	24.27
9899239921	5CR98422	3306 PRIMROSE WILLOW DR	\$	24.27
9899239921	5CR97294	3317 PRIMROSE WILLOW DR	\$	25.34
9899239921	5CR94090	3300 SCHOOL HOUSE RD E1	\$	186.77
9899239921	5CR94089	3300 SCHOOL HOUSE RD E2	\$	33.13
9899239921	5CR94091	3300 SCHOOL HOUSE RD E3	\$	39.47
		TOTAL	\$	3,038.97
9899239921	MAINTENANCE	Neighborhood 01	\$	279.36

9899239921	MAINTENANCE	Neighborhood J	\$	468.10
9899239921	MAINTENANCE	Neighborhood I	\$	685.71
9899239921	MAINTENANCE	Neighborhood H2	\$	242.53
9899239921	MAINTENANCE	Harmony Track k	\$	487.12
9899239921	MAINTENANCE	North Lakes of Harmony 0 Five Oaks	\$	131.34
3033233321	IVIAINTENANCE	TOTAL	<u>\$</u>	2,294.16
000000004	BAAINITEN ANOE		\$	549.70
9899239921	MAINTENANCE	Phase 2 Roadway		
9899239921	MAINTENANCE	Phase D1	\$	199.89
9899239921	MAINTENANCE	Neighborhood G	\$	899.52
9899239921	MAINTENANCE	Neighborhood H1	\$	371.33
9899239921	MAINTENANCE	Phase A-1	\$	619.66
9899239921	MAINTENANCE	Town Center	\$	349.81
9899239921	MAINTENANCE	Phase 3 Roadway	\$	829.55
9899239921	MAINTENANCE	Original 243	\$	2,428.70
9899239921	MAINTENANCE	Neighborhood D2 & E	\$	759.29
9899239921	MAINTENANCE	Phase C2	\$	624.50
9899239921	MAINTENANCE	Neighborhood F	\$	252.57
		TOTAL	\$	7,884.52
	pending New service	0 Oxbow Ct		
	001.543006-53903-5000	TOTAL METERS	\$	3,038.97
	001.543013-53903-5000	TOTAL MAINTENANCE	\$	10,178.68
		TOTAL INVOICE	\$	13,217.65



BILL DATE

03/10/25

ACCOUNT NUMBER

9899239921



PAGE 1 OF 34

PIN#: 1046777480

#### HARMONY COMMUNITY DEV DISTRICT

#### **MASTER BILL SUMMARY**

**CURRENT CHARGES SUMMARY** 

**OPENING BALANCE** \$14,352.50

**PAYMENTS** \$14,352.50

Gross Receipts Tax....

GSD Secondary Demand Electric Rate . . . . . . . . . . . . 1,663.02

=

BALANCE FORWARD \$0.00

\$13,217.65\*

148.65

35.13

8.55

\$13,217.65

CURRENT CHARGES

DUE DATE

03/31/25

TOTAL AMOUNT DUE

\$13,217.65

#### CUSTOMER SERVICE



Online





**Payments** PO Box 31329 Tampa FL 33631-3329

#### MESSAGE CENTER

407-423-9018

## **OUC.COM IS GETTING** A FRESH NEW LOOK.

New website. same "Reliable One."

As we continue to innovate, our website is evolving too. Get ready for a new OUC.com launching soon.



ACCOUNT NUMBER

9899239921

## DO NOT PAY

DUE DATE 03/31/25 TOTAL AMOUNT DUE \$13,217.65

Pay by the due date to avoid a 1.5% late charge or minimum \$5 charge. Your bank account will be drafted on March 31, 2025

service address on each of the following pages.

\* A detailed description of current charges is categorized by



# The Reliable One

#### HARMONY COMMUNITY DEV DISTRICT

#### WAYS TO PAY

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

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

#### WAYS TO CONTACT US

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

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

#### **HELPFUL PHONE NUMBERS**

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

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

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

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

City of St. Cloud Solid Waste: 407-957-7289 Orange County Wastewater: 407-836-5515

St. Cloud Utilities 407-957-7344

#### **USEFUL INFORMATION**

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

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

KGAL: A unit of measure for water consumption equal to 1,000 gallons. Other Agencies' Charges: Your OUC statement may contain certain fees and taxes charged by the City of Orlando, Orange County, and other state and local government agencies. Please contact these agencies for information about their charges. The Gross Receipts Tax applies to electric charges only.

#### HARMONY COMMUNITY DEV DISTRICT

Subtotal

\$24.75

PAGE 3 OF 34

#### **CURRENT CHARGES**

\$24.13
\$ 23.66
0/25)
0.31
0.16
()

#### 

### Electric Usage in kWh



#### **Meter Data**

METER #: 5CM11458

CURRENT: 36 on 03/10/25 PREVIOUS: 32 on 02/10/25

TOTAL USAGE: 4 kWh
DAYS OF SERVICE: 28

AVERAGE THIS PERIOD LAST YEAR 0.14 kWh 0.03 kWh



03/10/25

ACCOUNT NUMBER

9899239921

PAGE 4 OF 34

#### SERVICE ADDRESS: 3300 BLOCK EVEN SCHOOL HOUSE RD

#### HARMONY COMMUNITY DEV DISTRICT

Subtotal

\$24.75

#### **CURRENT CHARGES**

OUC Electric Service	\$24.13
Meter #: 5CM11507 - Service Charge	\$ 23.66
Commercial Non-Demand Electric Rate (02/10/25 - 03/10	0/25)
4 kWh @ \$0.07645 (Non-Fuel)	0.31
4 kWh @ \$0.04022 (Fuel)	0.16
(\$0.14 of your Fuel Cost is exempt from Municipal Tax	()
State of Florida Charges	\$0.62





Gross Receipts Tax.....

#### **Meter Data**

\$ 0.62

 METER #:
 5CM11507

 CURRENT:
 31 on 03/10/25

 PREVIOUS:
 27 on 02/10/25

 TOTAL USAGE:
 4 kWh

 DAYS OF SERVICE:
 28

AVERAGE THIS PERIOD LAST YEAR
DAILY USAGE 0.14 kWh 0.00 kWh

03/10/25

#### ACCOUNT NUMBER

### 9899239921

SERVICE ADDRESS: 6900 BLOCK ODD FIVE OAKS DR

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#### HARMONY COMMUNITY DEV DISTRICT

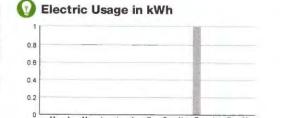
Subtotal

\$21.84

#### **CURRENT CHARGES**

OUC Electric Service	\$21.29
Meter #: 5CM10666 - Service Charge	\$ 21.29
Commercial Non-Demand Electric Rate (02/11/25 - 03/10	
0 kWh @ \$0.07645 (Non-Fuel)	
0 kWh @ \$0.04022 (Fuel)	0.00
State of Florida Charges	\$0.55
Gross Receipts Tax	\$ 0.55

CURRENT



#### **Meter Data**

METER #: 5CM10666

CURRENT: 1 on 03/10/25 PREVIOUS: 1 on 02/11/25

TOTAL USAGE: 0 kWh DAYS OF SERVICE:

AVERAGE DAILY USAGE

THIS PERIOD 0.00 kWh

LAST YEAR 0.00 kWh

2024

PREVIOUS



03/10/25

ACCOUNT NUMBER -

9899239921

SERVICE ADDRESS: 3200 BLOCK ODD SCHOOL HOUSE RD

PAGE 6 OF 34

#### HARMONY COMMUNITY DEV DISTRICT

Subtotal

\$24.86

#### **CURRENT CHARGES**

OUC Electric Service	\$24.24
Meter #: 5CM11509 - Service Charge	\$ 23.66
Commercial Non-Demand Electric Rate (02/10/25 - 03/10	
5 kWh @ \$0.07645 (Non-Fuel)	0.38
5 kWh @ \$0.04022 (Fuel)	0.20
(\$0.17 of your Fuel Cost is exempt from Municipal Tax	
State of Florida Charges	\$0.62
Gross Receipts Tax.	\$ 0.62

#### Electric Usage in kWh



#### **Meter Data**

METER #: 5CM11509

CURRENT: 36 on 03/10/25 PREVIOUS: 31 on 02/10/25

TOTAL USAGE: 5 kWh DAYS OF SERVICE: 28

AVERAGE DAILY USAGE THIS PERIOD LAST YEAR 0.18 kWh 0.03 kWh

03/10/25

#### ACCOUNT NUMBER

9899239921



SERVICE ADDRESS: 3319 BRACKEN FERN DR

PAGE 7 OF 34

#### HARMONY COMMUNITY DEV DISTRICT

Subtotal \$25.11

#### **CURRENT CHARGES**

OUC Electric Service	\$24.48
Meter #: 5CM11270 - Service Charge	\$ 23.66
Commercial Non-Demand Electric Rate (02/10/25 - 03/10	0/25)
7 kWh @ \$0.07645 (Non-Fuel)	0.54
7 kWh @ \$0.04022 (Fuel)	0.28
(\$0.24 of your Fuel Cost is exempt from Municipal Tax	
State of Florida Charges	\$0.63
Gross Receipts Tax	\$ 0.63

### Electric Usage in kWh



#### **Meter Data**

METER #: 5CM11270

CURRENT: 51 on 03/10/25

PREVIOUS: 44 on 02/10/25

TOTAL USAGE: 7 kWh

DAYS OF SERVICE: 28

AVERAGE DAILY USAGE THIS PERIOD 0.25 kWh

LAST YEAR 0.28 kWh

003oz 895434/4355504 0000005 0000137 !=0010



03/10/25

ACCOUNT NUMBER .

9899239921

PAGE 8 OF 34

#### SERVICE ADDRESS: 3338 BRACKEN FERN DR

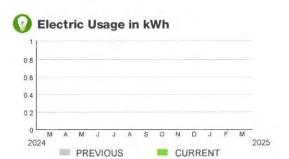
#### HARMONY COMMUNITY DEV DISTRICT

Subtotal

\$24.27

#### **CURRENT CHARGES**

OUC Electric Service	\$23.66
Meter #: 5CM11269 - Service Charge	\$ 23.66
Commercial Non-Demand Electric Rate (02/10/25 - 03/1	0/25)
0 kWh @ \$0.07645 (Non-Fuel)	0.00
0 kWh @ \$0.04022 (Fuel)	
State of Florida Charges	\$0.61
Gross Receints Tax	\$ 0.61



#### **Meter Data**

5CM11269 METER #:

CURRENT:

0 on 03/10/25

PREVIOUS:

0 on 02/10/25

TOTAL USAGE: DAYS OF SERVICE: 28

0 kWh

AVERAGE DAILY USAGE

THIS PERIOD 0.00 kWh

LAST YEAR 0.00 kWh

#### HARMONY COMMUNITY DEV DISTRICT

Subtotal

\$25.22

#### **CURRENT CHARGES**

\$24.59
\$ 23.66
)/25)
0.61
0.32
)



### Electric Usage in kWh



#### **Meter Data**

METER #: 5CM11268

CURRENT: 58 on 03/10/25 PREVIOUS: 50 on 02/10/25 TOTAL USAGE: 8 kWh

DAYS OF SERVICE: 28

AVERAGE DAILY USAGE

THIS PERIOD 0.29 kWh

LAST YEAR 0.28 kWh



03/10/25

ACCOUNT NUMBER .

9899239921

SERVICE ADDRESS: 7034 BUTTON BUSH LOOP

#### HARMONY COMMUNITY DEV DISTRICT

Subtotal

\$24.39

PAGE 10 OF 34

#### **CURRENT CHARGES**

OUC Electric Service	\$23.78
Meter #: 5CM11460 - Service Charge	\$ 23.66
Commercial Non-Demand Electric Rate (02/10/25 - 03/10	0/25)
1 kWh @ \$0.07645 (Non-Fuel)	0.08
1 kWh @ \$0.04022 (Fuel)	0.04
(\$0.03 of your Fuel Cost is exempt from Municipal Tax	<b>(</b> )
State of Florida Charges	\$0.61
Gross Receipts Tax	\$ 0.61

#### Electric Usage in kWh



#### **Meter Data**

METER#: 5CM11460

CURRENT: 14 on 03/10/25

13 on 02/10/25 PREVIOUS:

TOTAL USAGE: 1 kWh

DAYS OF SERVICE: 28

AVERAGE DAILY USAGE THIS PERIOD LAST YEAR 0.04 kWh 0.00 kWh SERVICE ADDRESS: 3340 CAT BRIER TRL PETPK

PAGE 11 OF 34

#### HARMONY COMMUNITY DEV DISTRICT

Subtotal \$24.98

#### **CURRENT CHARGES**

OUC Electric Service	\$24.36
Meter #: 5CM11267 - Service Charge	\$ 23.66
Commercial Non-Demand Electric Rate (02/10/25 - 03/1	
6 kWh @ \$0.07645 (Non-Fuel)	0.46
6 kWh @ \$0.04022 (Fuel)	
(\$0.20 of your Fuel Cost is exempt from Municipal Tax	

State of Florida	Charges	\$0.62
Gross Receipts Tax		\$ 0.62

### Electric Usage in kWh



#### **Meter Data**

METER #: 5CM11267 CURRENT: 42 on 03/10/25

PREVIOUS: 36 on 02/10/25
TOTAL USAGE: 6 kWh
DAYS OF SERVICE: 28

AVERAGE DAILY USAGE THIS PERIOD 0.21 kWh

LAST YEAR 0.03 kWh

#### HARMONY COMMUNITY DEV DISTRICT

Subtotal ) \$1,675.70

#### **CURRENT CHARGES**

SERVICE ADDRESS: 0 CRISPIN CIR

OUC Electric Service	\$1,661.74
Customer Ref: Neighborhood O1	
OUConvenient Lighting (02/10/25 - 03/10/25)	
Maintenance - Convenient 22 @ \$8.57	\$ 188.54
1,170.40 kWh @ \$0.04032 (Non-Fuel)	47.19
1,170.40 kWh @ \$0.03728 (Fuel)	43.63
(\$36.17 of your Fuel Cost is exempt from Municipal	Tax)
Customer Ref: Neightborhood J 602869	
OUConvenient Lighting (02/10/25 - 03/10/25)	
Maintenance - Convenient 38 @ \$8.19	311.22
2,021.60 kWh @ \$0.04032 (Non-Fuel)	81.51
2,021.60 kWh @ \$0.03728 (Fuel)	75.37
(\$62.47 of your Fuel Cost is exempt from Municipal	l Tax)
Customer Ref: Neighborhood I	
OUConvenient Lighting (02/10/25 - 03/10/25)	
Maintenance - Convenient 54 @ \$8.57	462.78
2,872.80 kWh @ \$0.04032 (Non-Fuel)	115.83
2,872.80 kWh @ \$0.03728 (Fuei)	107.10
(\$88.77 of your Fuel Cost is exempt from Municipal	I Tax)
Customer Ref: Neighborhood H2	
OUConvenient Lighting (02/10/25 - 03/10/25)	
Maintenance - Convenient 18 @ \$8.57	154.26
957.60 kWh @ \$0.04032 (Non-Fuel)	38.61
957.60 kWh @ \$0.03728 (Fuel)	35.70
(\$29.59 of your Fuel Cost is exempt from Municipal	l Tax)
State of Florida Charges	\$13.96
Gross Receipts Tax	\$ 13.96

### 03/10/25

PAGE 13 OF 34

#### SERVICE ADDRESS: 34001 FEATHERGRASS CT

#### HARMONY COMMUNITY DEV DISTRICT

Subtotal

\$25.22

#### **CURRENT CHARGES**

003oz 895434/4355504 0000005 0000143 1=0010

<b>OUC Electric Service</b>	\$24.59
Meter #: 6CD24560 - Service Char	ge\$ 23.66
Commercial Non-Demand Electric F	
8 kWh @ \$0.07645 (Non-Fuel)	0.61
8 kWh @ \$0.04022 (Fuel)	0.32
(\$0.27 of your Fuel Cost is exempt	ot from Municipal Tax)

State of Florida Charges		\$0.63
Gross Receipts Tax.		\$ 0.63

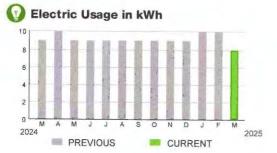
#### **Meter Data**

METER #: 6CD24560

CURRENT: 865 on 03/10/25 PREVIOUS: 857 on 02/10/25 TOTAL USAGE: 8 kWh

DAYS OF SERVICE: 28

AVERAGE DAILY USAGE THIS PERIOD LAST YEAR 0.29 kWh 0.31 kWh





03/10/25

ACCOUNT NUMBER .

9899239921

SERVICE ADDRESS: 0 FIVE OAKS DR

PAGE 14 OF 34

#### HARMONY COMMUNITY DEV DISTRICT

Subtotal ) \$131.34

### **CURRENT CHARGES**

OUC Electric Service	\$121.03
Customer Ref: NORTH LAKES OF HARMONY	
OUConvenient Lighting (02/10/25 - 03/10/25)	
Maintenance - Convenient 8 @ \$13.39	. \$107.12
179.20 kWh @ \$0.04032 (Non-Fuel)	. 7.23
179.20 kWh @ \$0.03728 (Fuel)	
(\$5.54 of your Fuel Cost is exempt from Municipal Ta	ax)
Osceola County Charges	\$0.70
Municipal Taxes	\$ 0.70
State of Florida Charges	\$9.61
Gross Receipts Tax	. \$ 0.36
Florida Sales Tax	
Discretionary Sales Surtax	1.82

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#### HARMONY COMMUNITY DEV DISTRICT

Subtotal

\$1,705.63

#### **CURRENT CHARGES**

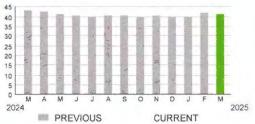
The Reliable One

OUC Electric Service	\$1,003.02
Meter #: 1ZR15702 - Service Charge	\$ 36.40
GSD Secondary Demand Electric Rate (02/10/25 - 03/10/25)	
Demand Charge 41.080 kW @ \$12.48	512.68
16,520 kWh @ \$0.02721 (Non-Fuel)	449.51
16,520 kWh @ \$0.04022 (Fuel)	
(\$559.04 of your Fuel Cost is exempt from Munic	

#### **State of Florida Charges** \$42.61

Gross Receipts Tax..... \$ 42.61

### **Electric Demand in kW**



#### **Meter Data**

1ZR15702 METER #: CURRENT: 1.027 on 02/27/25

MULTIPLIER: x40 TOTAL DEMAND: 41.08 kW DAYS OF SERVICE: 28

#### Electric Usage in kWh



#### **Meter Data**

METER #:	1ZR15702	
CURRENT:	50,772	on 03/10/25
PREVIOUS:	50,359	on 02/10/25
DIFFERENCE:	413	kWh
MULTIPLIER:	x40	
TOTAL USAGE	16,520	kWh
DAYS OF SERV	/ICE: 28	

AVERAGE DAILY USAGE

THIS PERIOD 590.00 kWh 598.62 kWh



03/10/25

ACCOUNT NUMBER'

9899239921

SERVICE ADDRESS: 7350 FIVE OAKS DR

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\$50.11

#### HARMONY COMMUNITY DEV DISTRICT

Subtotal

#### **CURRENT CHARGES**

OUC Electric Service	\$48.86
Meter #: 5XD08429 - Service Charge	
Commercial Non-Demand Electric Rate (02/10/25 - 03/1	
216 kWh @ \$0.07645 (Non-Fuel)	
216 kWh @ \$0.04022 (Fuel)	
(\$7.31 of your Fuel Cost is exempt from Municipal Ta	
State of Florida Charges	\$1.25
Gross Receipts Tax	. \$ 1.25





#### **Meter Data**

METER #: 5XD08429

CURRENT: 91,856 on 03/10/25 PREVIOUS: 91,640 on 02/10/25

216 kWh TOTAL USAGE:

DAYS OF SERVICE: 28

AVERAGE DAILY USAGE

THIS PERIOD 7.71 kWh

LAST YEAR 6.97 kWh SERVICE ADDRESS: 7600 FIVE OAKS DR IRG

PAGE 17 OF 34

\$31.80

#### HARMONY COMMUNITY DEV DISTRICT

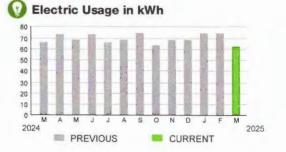
Subtotal

#### **CURRENT CHARGES**

003oz 895434/4355504 0000005 0000147 I=0010

OUC Electric Service	\$31.01
Meter #: 5ZR21669 - Service Charge	\$ 23.66
Commercial Non-Demand Electric Rate (02/10/25 - 03/1	0/25)
63 kWh @ \$0.07645 (Non-Fuel)	4.82
63 kWh @ \$0.04022 (Fuel)	2.53
(\$2.13 of your Fuel Cost is exempt from Municipal Tax	





#### **Meter Data**

METER #: 5ZR21669

CURRENT: 9,312 on 03/10/25

PREVIOUS: 9,249 on 02/10/25

TOTAL USAGE: 63 kWh DAYS OF SERVICE: 28 AVERAGE THIS PERIOD LAST YEAR 2.25 kWh 2.28 kWh



BILL DATE 03/10/25 ACCOUNT NUMBER :

9899239921

SERVICE ADDRESS: 75501 FIVE OAKS DR

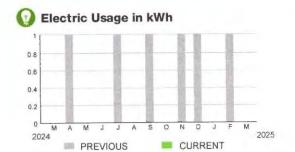
PAGE 18 OF 34

#### HARMONY COMMUNITY DEV DISTRICT

Subtotal \$24.27

#### **CURRENT CHARGES**

OUC Electric Service	\$23.00
Meter #: 6CD46493 - Service Charge	\$ 23.66
Commercial Non-Demand Electric Rate (02/10/25 - 03/1	0/25)
0 kWh @ \$0.07645 (Non-Fuel)	
0 kWh @ \$0.04022 (Fuel)	0.00
State of Florida Charges	\$0.61
Gross Receints Tax	\$ 0.61



#### **Meter Data**

METER#: 6CD46493

529 on 03/10/25 CURRENT: PREVIOUS: 529 on 02/10/25

0 kWh TOTAL USAGE:

DAYS OF SERVICE: 28

AVERAGE DAILY USAGE

LAST YEAR THIS PERIOD 0.00 kWh 0.00 kWh SERVICE ADDRESS: 7124 HARMONY SQUARE DRIVE S POOL

PAGE 19 OF 34

#### HARMONY COMMUNITY DEV DISTRICT

Subtotal

\$435.54

#### **CURRENT CHARGES**

OUC Electric Service	\$424.66
Meter #: 5CM11415 - Service Charge	. \$ 23.66
Commercial Non-Demand Electric Rate (02/10/25 - 03/	
3,437 kWh @ \$0.07645 (Non-Fuel)	. 262.76
3,437 kWh @ \$0.04022 (Fuel)	. 138.24
(\$116.31 of your Fuel Cost is exempt from Municipal	Tax)

State of Florida Charges	\$10.88
Gross Receipts Tax	\$ 10.88

CURRENT

#### 4500 4500 3500 3000 2500 1500 1000 500

#### **Meter Data**

METER #: 5CM11415

CURRENT: 25,395 on 03/10/25
PREVIOUS: 21,958 on 02/10/25
TOTAL USAGE: 3,437 kWh
DAYS OF SERVICE: 28

AVERAGE THIS PERIOD LAST YEAR 122.75 kWh 125.17 kWh

2024

PREVIOUS



03/10/25

ACCOUNT NUMBER .

9899239921

SERVICE ADDRESS: 6900 E IRLO BRONSON MEMORIAL HWY ODD

PAGE 20 OF 34

#### HARMONY COMMUNITY DEV DISTRICT

Subtotal \$34.80

#### **CURRENT CHARGES**

OUC Electric Service	\$33.93
Meter #: 5CD97805 - Service Charge	\$ 23.66
Commercial Non-Demand Electric Rate (02/10/25 - 03/10	
88 kWh @ \$0.07645 (Non-Fuel)	6.73
88 kWh @ \$0.04022 (Fuel)	
(\$2.98 of your Fuel Cost is exempt from Municipal Tax	
State of Florida Charges	\$0.87

### Electric Usage in kWh



Gross Receipts Tax.....

#### **Meter Data**

\$ 0.87

5CD97805 METER #:

25,552 on 03/10/25 CURRENT: PREVIOUS: 25,464 on 02/10/25

TOTAL USAGE: 88 kWh DAYS OF SERVICE: 28

THIS PERIOD LAST YEAR AVERAGE DAILY USAGE 3.14 kWh 4.48 kWh

#### SERVICE ADDRESS: 7000 E IRLO BRONSON MEMORIAL HWY UPL

HARMONY COMMUNITY DEV DISTRICT

Subtotal

\$51.55

PAGE 21 OF 34

#### **CURRENT CHARGES**

OUC Electric Service	\$50.26
Meter #: 5ZR21255 - Service Charge	\$ 23.66
Commercial Non-Demand Electric Rate (02/10/25 - 03/10	0/25)
228 kWh @ \$0.07645 (Non-Fuel)	17.43
228 kWh @ \$0.04022 (Fuel)	9.17
(\$7.72 of your Fuel Cost is exempt from Municipal Tax	()
State of Florida Charges	\$1.29

### State of Florida Charges

003oz 895434/4355504 0000005 0000151 I=0010

0 2024

Gross Receipts Tax..... \$ 1.29

CURRENT

#### (1) Electric Usage in kWh 300 250 200 150 100 50

PREVIOUS

#### **Meter Data**

2025

METER #: 5ZR21255

CURRENT: 37,857 on 03/10/25 PREVIOUS: 37,629 on 02/10/25 TOTAL USAGE: 228 kWh

DAYS OF SERVICE: 28

AVERAGE DAILY USAGE THIS PERIOD LAST YEAR 8.14 kWh 8.31 kWh



ACCOUNT NUMBER,

03/10/25

9899239921

SERVICE ADDRESS: 7252 E IRLO BRONSON MEMORIAL HWY PK

PAGE 22 OF 34

#### HARMONY COMMUNITY DEV DISTRICT

Subtotal

\$24.75

#### **CURRENT CHARGES**

OUC Electric Service	\$24.13
Meter #: 5CM11116 - Service Charge	\$ 23.66
Commercial Non-Demand Electric Rate (02/10/25 - 03/10	
4 kWh @ \$0.07645 (Non-Fuel)	0.31
4 kWh @ \$0.04022 (Fuel)	
(\$0.14 of your Fuel Cost is exempt from Municipal Tax	
State of Florida Charges	\$0.62
Gross Receipts Tax	\$ 0.62





#### **Meter Data**

METER #: 5CM11116

CURRENT: 50 on 03/10/25 PREVIOUS: 46 on 02/10/25

TOTAL USAGE: 4 kWh

DAYS OF SERVICE: 28

AVERAGE DAILY USAGE THIS PERIOD LAST YEAR 0.14 kWh 0.03 kWh



SERVICE ADDRESS: 7255 E IRLO BRONSON MEMORIAL HWY VL

PAGE 23 OF 34

#### HARMONY COMMUNITY DEV DISTRICT

Subtotal

\$7,632.25

#### **CURRENT CHARGES**

003oz 895434/4355504 0000005 0000153 I=0010

OUC Electric Service	\$7,577.45
Customer Ref: Phase 2 Roadway	
OUConvenient Lighting (02/10/25 - 03/10/25)	
Maintenance - Convenient 55 @ \$7.17	\$ 394.35
2,002.00 kWh @ \$0.04032 (Non-Fuel)	
2,002.00 kWh @ \$0.03728 (Fuel)	
(\$61.86 of your Fuel Cost is exempt from Municip	
Customer Ref: Phase D1	
OUConvenient Lighting (02/10/25 - 03/10/25)	
Maintenance - Convenient 20 @ \$7.17	143.40
728.00 kWh @ \$0.04032 (Non-Fuel)	29.35
728.00 kWh @ \$0.03728 (Fuel)	
(\$22.50 of your Fuel Cost is exempt from Municip	al Tax)
Customer Ref: Neighborhood G	
OUConvenient Lighting (02/10/25 - 03/10/25)	
Maintenance - Convenient 90 @ \$7.17	645.30
3,276.00 kWh @ \$0.04032 (Non-Fuel)	
3,276.00 kWh @ \$0.03728 (Fuel)	
(\$101.23 of your Fuel Cost is exempt from Munici	
Customer Ref: Neighborhood H1	
OUConvenient Lighting (02/10/25 - 03/10/25)	
Maintenance - Convenient 36 @ \$7.49	269.64
1,310.40 kWh @ \$0.04032 (Non-Fuel)	
1,310.40 kWh @ \$0.03728 (Fuel)	
(\$40.49 of your Fuel Cost is exempt from Municip	
Customer Ref: Phase A-1	,
OUConvenient Lighting (02/10/25 - 03/10/25)	
Maintenance - Convenient 62 @ \$7.17	444.54
2,256.80 kWh @ \$0.04032 (Non-Fuel)	
2,256.80 kWh @ \$0.03728 (Fuel)	
(\$69.74 of your Fuel Cost is exempt from Municip	
Customer Ref: Phase Town Center	,
OUConvenient Lighting (02/10/25 - 03/10/25)	
Maintenance - Convenient 35 @ \$7.17	250.95
1,274.00 kWh @ \$0.04032 (Non-Fuel)	
1,274.00 kWh @ \$0.03728 (Fuel)	
(\$39.37 of your Fuel Cost is exempt from Municip	
Customer Ref: Phase 3 Roadway	
OUConvenient Lighting (02/10/25 - 03/10/25)	
Maintenance - Convenient 83 @ \$7.17	595.11
3,021.20 kWh @ \$0.04032 (Non-Fuel)	
3,021.20 kWh @ \$0.03728 (Fuel)	
(\$93.36 of your Fuel Cost is exempt from Municip.	
1 J J	

# The Reliable One

#### HARMONY COMMUNITY DEV DISTRICT

SERVICE ADDRESS: 7255 E IRLO BRONSON MEMORIAL HWY VL

OUC Electric Service (Co	ontinued)
Customer Ref: Original 243	
OUConvenient Lighting (02/10/25 - 03/10/25)	
Maintenance - Convenient 243 @ \$7.17	. 1,742.31
8,845.20 kWh @ \$0.04032 (Non-Fuel)	356.64
8,845.20 kWh @ \$0.03728 (Fuel)	329.75
(\$273.32 of your Fuel Cost is exempt from Municipal	l Tax)
Customer Ref: Neighborhood D2 & E	
OUConvenient Lighting (02/10/25 - 03/10/25)	
Maintenance - Convenient 76 @ \$7.17	544.92
2,766.40 kWh @ \$0.04032 (Non-Fuel)	111.54
2,766.40 kWh @ \$0.03728 (Fuel)	103.13
(\$85.48 of your Fuel Cost is exempt from Municipal	Tax)
Customer Ref: Phase C2	
OUConvenient Lighting (02/10/25 - 03/10/25)	
Maintenance - Convenient 57 @ \$7.17	408.69
2,074.80 kWh @ \$0.04032 (Non-Fuel)	83.66
2,074.80 kWh @ \$0.03728 (Fuel)	77.35
(\$64.11 of your Fuel Cost is exempt from Municipal	Tax)
State of Florida Charges	\$54.80
Gross Receipts Tax	. \$ 54.80

\$75.71

#### HARMONY COMMUNITY DEV DISTRICT

Subtotal

#### **CURRENT CHARGES**

OUC Electric Service	\$73.82
Meter #: 5CD97826 - Service Charge	\$ 23.66
Commercial Non-Demand Electric Rate (02/10/25 - 03/1	0/25)
430 kWh @ \$0.07645 (Non-Fuel)	32.87
430 kWh @ \$0.04022 (Fuel)	
(\$14.55 of your Fuel Cost is exempt from Municipal T	

#### State of Florida Charges \$1.89 Gross Receipts Tax..... \$ 1.89

### Electric Usage in kWh 450



#### **Meter Data**

METER #: 5CD97826

CURRENT: 49,013 on 03/10/25 48,583 on 02/10/25 PREVIOUS: TOTAL USAGE: 430 kWh

DAYS OF SERVICE: 28

AVERAGE DAILY USAGE

THIS PERIOD 15.36 kWh

LAST YEAR 11.07 kWh



03/10/25

ACCOUNT NUMBER.

9899239921

SERVICE ADDRESS: 7255 E IRLO BRONSON MEMORIAL HWY TCTR

PAGE 26 OF 34

#### HARMONY COMMUNITY DEV DISTRICT

Subtotal \$26.17

#### **CURRENT CHARGES**

OUC Electric Service	\$25.52
Meter #: 5CM11118 - Service Charge	\$ 23.66
Commercial Non-Demand Electric Rate (02/10/25 - 03/1	0/25)
16 kWh @ \$0.07645 (Non-Fuel)	1.22
16 kWh @ \$0.04022 (Fuel)	0.64
(\$0.54 of your Fuel Cost is exempt from Municipal Ta.	x)
State of Florida Charges	\$0.65
Gross Receipts Tax	\$ 0.65

#### Electric Usage in kWh



#### **Meter Data**

METER #: 5CM11118

CURRENT: 240 on 03/10/25 PREVIOUS: 224 on 02/10/25

16 kWh TOTAL USAGE: DAYS OF SERVICE:

AVERAGE DAILY USAGE THIS PERIOD LAST YEAR 0.57 kWh 0.52 kWh

03/10/25

#### ACCOUNT NUMBER

### 9899239921



SERVICE ADDRESS: 0 OXBOW CT

PAGE 27 OF 34

#### HARMONY COMMUNITY DEV DISTRICT

Subtotal

\$487.12

#### **CURRENT CHARGES**

**OUC Electric Service** 

Customer Ref: WO 755832 Harmony Track K	
OUConvenient Lighting (02/10/25 - 03/10/25)	
Maintenance - Convenient 45 @ \$8.19	\$ 368.55
1,008.00 kWh @ \$0.04032 (Non-Fuel)	40.64
1,008.00 kWh @ \$0.03728 (Fuel)	37.58
(\$31.15 of your Fuel Cost is exempt from Municipal Ta	ax)
Osceola County Charges	\$3.92
Municipal Taxes	\$ 3.92
State of Florida Charges	\$36.43
Gross Receipts Tax	\$ 2.00
Florida Sales Tax	
Discretionary Sales Surtax	6.73

\$446.77



03/10/25

ACCOUNT NUMBER\*

9899239921

PAGE 28 OF 34

### HARMONY COMMUNITY DEV DISTRICT

SERVICE ADDRESS: 3300 POND PINE RD

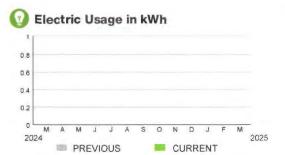
Subtotal >

AVERAGE DAILY USAGE

\$24.27

#### **CURRENT CHARGES**

OUC Electric Service	\$23.66
Meter #: 5CR95090 - Service Charge	\$ 23.66
Commercial Non-Demand Electric Rate (02/10/25 - 03/1	0/25)
0 kWh @ \$0.07645 (Non-Fuel)	0.00
0 kWh @ \$0.04022 (Fuel)	0.00
State of Florida Charges	\$0.61
Gross Receipts Tax	\$ 0.61



#### **Meter Data**

5CR95090 METER #:

CURRENT: 402 on 03/10/25

PREVIOUS: 402 on 02/10/25

TOTAL USAGE: 0 kWh DAYS OF SERVICE: 28

THIS PERIOD LAST YEAR 0.00 kWh 0.00 kWh

\$24.27

LAST YEAR

0.00 kWh

#### SERVICE ADDRESS: 3306 PRIMROSE WILLOW DR

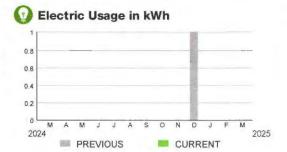
PAGE 29 OF 34

#### HARMONY COMMUNITY DEV DISTRICT

Subtotal

#### **CURRENT CHARGES**

OUC Electric Service	\$23.66
Meter #: 5CM11508 - Service Charge	\$ 23.66
Commercial Non-Demand Electric Rate (02/10/25 - 03/10	
0 kWh @ \$0.07645 (Non-Fuel)	0.00
0 kWh @ \$0.04022 (Fuel)	0.00
State of Florida Charges	\$0.61
Gross Receipts Tax	\$ 0.61



#### **Meter Data**

METER #: 5CM11508

CURRENT: 1 on 03/10/25 PREVIOUS: 1 on 02/10/25 0 kWh TOTAL USAGE:

DAYS OF SERVICE: 28

AVERAGE DAILY USAGE THIS PERIOD 0.00 kWh

003oz 895434/4355504 0000005 0000159 I=0010



ACCOUNT NUMBER .

03/10/25

9899239921

SERVICE ADDRESS: 3317 PRIMROSE WILLOW DR

PAGE 30 OF 34

#### HARMONY COMMUNITY DEV DISTRICT

Subtotal \$25.34

#### **CURRENT CHARGES**

OUC Electric Service	\$24.71
Meter #: 5CM11459 - Service Charge	\$ 23.66
Commercial Non-Demand Electric Rate (02/10/25 - 03/10	)/25)
9 kWh @ \$0.07645 (Non-Fuel)	0.69
9 kWh @ \$0.04022 (Fuel)	
(\$0.30 of your Fuel Cost is exempt from Municipal Tax	;)
State of Florida Charges	\$0.63





Gross Receipts Tax.....

#### **Meter Data**

\$ 0.63

METER#: 5CM11459

CURRENT: 79 on 03/10/25
PREVIOUS: 70 on 02/10/25
TOTAL USAGE: 9 kWh

DAYS OF SERVICE: 28

AVERAGE THIS PERIOD LAST YEAR 0.32 kWh 0.38 kWh

03/10/25

### ACCOUNT NUMBER





SERVICE ADDRESS: 0 SCHOOLHOUSE RD

PAGE 31 OF 34

#### HARMONY COMMUNITY DEV DISTRICT

Subtotal > \$252.27

#### **CURRENT CHARGES**

OUC Electric Service \$	250.68
Customer Ref: Neighborhood F	
OUConvenient Lighting (02/10/25 - 03/10/25)	
Maintenance - Convenient 22 @ \$8.57	\$ 188.54
800.80 kWh @ \$0.04032 (Non-Fuel)	32.29
800.80 kWh @ \$0.03728 (Fuel)	29.85
(\$24.74 of your Fuel Cost is exempt from Municipal Ta	x)
State of Florida Charges	\$1.59

03/10/25

ACCOUNT NUMBER\*

9899239921

\_\_\_\_\_

SERVICE ADDRESS: 3300 SCHOOL HOUSE RD E1

#### HARMONY COMMUNITY DEV DISTRICT

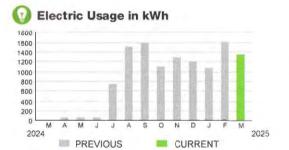
Subtotal

\$186.77

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#### **CURRENT CHARGES**

OUC Electric Service	\$182.10
Meter #: 5CM11456 - Service Charge	. \$ 23.66
Commercial Non-Demand Electric Rate (02/10/25 - 03/	10/25)
1,358 kWh @ \$0.07645 (Non-Fuel)	. 103.82
1,358 kWh @ \$0.04022 (Fuel)	
(\$45.95 of your Fuel Cost is exempt from Municipal	
State of Florida Charges	\$4.67
Gross Receipts Tax	\$ 4 67



#### **Meter Data**

METER#: 5CM11456

CURRENT: 10,025 on 03/10/25 PREVIOUS: 8,667 on 02/10/25

TOTAL USAGE: 1,358 kWh

DAYS OF SERVICE: 28

AVERAGE THIS PERIOD LAST YEAR 48.50 kWh 1.17 kWh

03/10/25

#### ACCOUNT NUMBER

### 9899239921

SERVICE ADDRESS: 3300 SCHOOL HOUSE RD E2

PAGE 33 OF 34

#### HARMONY COMMUNITY DEV DISTRICT

Subtotal \$33.13

#### **CURRENT CHARGES**

	OUC Electric Service	\$32.30
	Meter #: 5CM11457 - Service Charge	\$ 23.66
Commercial Non-Demand Electric Rate (02/10/25 - 03/10/25)		0/25)
	74 kWh @ \$0.07645 (Non-Fuel)	5.66
	74 kWh @ \$0.04022 (Fuel)	
	(\$2.50 of your Fuel Cost is exempt from Municipal Tax	

#### State of Florida Charges \$0.83 Gross Receipts Tax..... \$ 0.83

## Electric Usage in kWh



#### **Meter Data**

5CM11457 METER #:

CURRENT: 803 on 03/10/25 PREVIOUS: 729 on 02/10/25 TOTAL USAGE: 74 kWh DAYS OF SERVICE: 28

AVERAGE DAILY USAGE

THIS PERIOD 2.64 kWh

LAST YEAR 5.45 kWh



03/10/25

ACCOUNT NUMBER.

9899239921

SERVICE ADDRESS: 3300 SCHOOL HOUSE RD E3

PAGE 34 OF 34

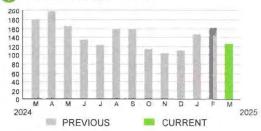
#### HARMONY COMMUNITY DEV DISTRICT

Subtotal \$39.47

#### **CURRENT CHARGES**

OUC Electric Service	\$38.48
Meter #: 5CM11455 - Service Charge	\$ 23.66
Commercial Non-Demand Electric Rate (02/10/25 - 03/10	0/25)
127 kWh @ \$0.07645 (Non-Fuel)	9.71
127 kWh @ \$0.04022 (Fuel)	5.11
(\$4.30 of your Fuel Cost is exempt from Municipal Tax	
State of Florida Charges	\$0.99
Gross Receipts Tax	\$ 0.99

### 🚺 Electric Usage in kWh



#### **Meter Data**

METER #: 5CM11455

CURRENT: 1,008 on 03/10/25
PREVIOUS: 881 on 02/10/25

TOTAL USAGE: 127 kWh DAYS OF SERVICE: 28

AVERAGE THIS PERIOD LAST YEAR 4.54 kWh 6.17 kWh



Osceola News- Gazette 222 Church Street  Kissimmee, FL 34741 help.column.us  Bill to Harmony CDD		Invoice number Notice ID Publisher Date of issue Date due Amount due	F7BA084D-0095 PYWW7yol3o0qN7jFpeqs Osceola News-Gazette Apr 3, 2025 May 3, 2025 \$73.59
Description	Qty	Unit price	Amount
04/17/2025: Legal and Public Notice Notice	1	66.90	66.90
=== Notes === Notice Name: HARMONY CDD*Regular N	Meeting	Subtotal	\$66.90
=== How to pay this invoice === Column Software PBC accepts online pa		Тах	0.00
ACH bank transfers. Please click here to https://www.column.us/invoices/7SemW		Processing Fee	6.69
Please note that, once paid, the mercha will be Column Software PBC.	nt name on your billing statements	Amount due	\$73.59

Select organizations may also pay via check. Checks will result in processing delays and should not be used if your notice requires upfront payment. Please pay the exact amount due, write your invoice number F7BA084D-0095 on the memo, include a printed copy of your Invoice PDF, make the check payable to Osceola News- Gazette, and mail to the address above.

# **INVOICE**

#### Yellinell Diaz

3325 Bracken Fern Dr, Harmony, FL 34773, UNITED STATES generosidad@sumesacafe.com

Invoice No#: 0002

Invoice Date: Mar 31, 2025

**Due Date:** Mar 31, 2025



\$475.00 USD AMOUNT DUE

#### **BILL TO**

Harmony CDD inframarkcms@payableslockbox.com

#	ITEMS & DESCRIPTION	PRICE	AMOUNT(\$)
1	Rented space in Church Rented space in Church for meeting.	\$350.00	\$350.00
2	Extra Hour Each additional hour has a cost \$50.	\$50.00	\$125.00
		Subtotal	\$475.00
		TOTAL	\$475.00 USD

#### **NOTES TO CUSTOMER**

Please, let us know if you need any help. We are happy to serve you.

-Su Mesa Café

HARMON+B1:C43Y CDD			
TOHO WATER AUTHORITY	VENDOR # 58		
DATE			
INVOICE NUMBER	031725-8389 ACH		
			01/19-02/19/25
	тоно		ACH02/14/25
Account Number	SERVICE ADDRESS	Service Type	
001525420-033141279	3100 Songbird Circle Odd Block	Reclaimed	998.87
001525420-033035419	7500 A Even Five Oaks Drive	Reclaimed	190.33
001525420-000784390	0 Schoolhouse Road Park	Reclaimed	722.73
001525420-000846710	0 Harmony Sq Dr & 192	Reclaimed	27.57
001525420-000775000	0 Catbrier & Bracken Fern	water/waste/reclaimed	178.65
001525420-000948380	7500 five Oaks Drive Rclm - 06/06/21-METER switch out	Reclaimed	4689.92
001525420-000790660	7255 Five Oaks Drive Pool	water	97.69
001525420-000790680	7255 Five Oaks Drive Reclm	Reclaimed	168.08
001525420-000819280	3300 Schoolhouse Road Park	water/waste	115.85
001525420-000774940	7036 Button Bush Loop ParkB	Reclaimed	118.28
001525420-000774990	7014 Button Bush Loop Park	Reclaimed	82.14
001525420-000774980	0 Primrose Willow Drive Park	Reclaimed	173.06
001525420-000774580	6900 E. Irlo Bronson Mem Hwy Blk Odd	Reclaimed	27.57
	6900 E. Irlo Bronson Mem Hwy	Reclaimed	1871.14
001525420-000903760		Reclaimed	4701.565
001525420-000784380	0 Five Oaks Drive RM	Reclaimed	918.82
001525420-000784420	0 Harmony Square Drive West		
001525420-000784430	0 Harmony Square Drive West	Reclaimed	237.91
001525420-000933920	3300 Schoolhouse Road Rcim Blk	Reclaimed	481.42 52.91
001525420-000785210	O Five Oaks Drive RM	Reclaimed	57.1
001525420-000774910	0 Bracken Fern Drive Park	Reclaimed water/waste/reclaimed	508.1
001525420-000944380	7124 S. Harmony Square Drive PoolCbna		3795.24
001525420-000784410	0 Cat Brier Trail Park	Reclaimed	
001525420-000790300	7255 Five Oaks Drive Caban	water/waste	125.93
001525420-000774920	0 Button Brush Loop Parkb	Reclaimed	8.54
001525420-000774960	0 Alley Neighborhood ParkC	Reclaimed	50.84
001525420-000774950	0 Pond Pine Road Park	Reclaimed	53.97
001525420-000933910	6900 Five Oaks Drive RM	Reclaimed	321.79
001525420-000855740	0 Schoolhouse & Cupseed Road	Reclaimed	316.11
001525420-000784440	0 Harmony Square Drive Ent W	Reclaimed	1042.32
001525420-000948380	7500 five Oaks Drive Rclm - 06/06/21-METER switch out	Reclaimed -	
001525420-000790670	7255 Five Oaks Drive Showr	water	11.85
001525420-001125108	3200 Schoolhouse Road Rm Evn Blk	Reclaimed	1039.11
001525420-000812210	3300 Schoolhouse Road	water	30.7
	7300 Five Oaks Drive Rolm	Reclaimed	925.88
001525420-000948250			27.57
001525420-033058389	3400 FEATHER DRIVE BLK EVEVN		21.01
	543021-53901-5000		\$ 24,169.56

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HARMONY COMM DEV DISTRICT

Service Address: 7500 FIVE OAKS DRIVE RCLM Account Number:

Past Due Amount: Current Charges: Total Amount Due: 001525420-000948380

\$0.00 \$4,689.92 \$4,689.92

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

8008°	2023 Water Quality Reports now available
	2023 Water Quality Reports now available at tohowaterqualityreports.com

Meter Number	Number of	Previous Mete	er Reading	Current Mete	er Reading	Water
	Number	Days	Date	Reading	Date	Reading
21008656	30	01/20/2025	15393	02/19/2025	16168	775

Payment - Thank You	\$-4,742.42
Balance Forward	\$0.00

Current Transaction(s)	
Reclaimed Usage	\$4,662.35
Reclaimed Base Charge	\$27.57
Current Transaction Total	\$4,689.92

Total Amount Due \$4,689.92



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



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

Account Number 001525420-000948380

Past Due	Current	Charges	Total Amount
Due Now	Amount Due	Due Date	to be drafted
\$0.00	\$4,689.92	03/17/25	\$4,689.92

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

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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

0015254200009483800004689927

#### ON OUR WEBSITE

www.tohowater.com

#### **Payment Source**

eCheck, Credit/Debit Cards

#### Fees

Free for eCheck and Credit/Debit\*

\*Using one-time payment option will incur convenience fees: \$1.25 for every \$100.00 for credit/debit cards.

#### BY PHONE

Call 407-944-5000 for our automated payment system

#### **Payment Source**

eCheck, Credit/Debit Cards

#### Fees

Free for eCheck

\$1.25 for every \$100.00 for credit/debit cards

#### BY MAIL

Please remit your check or money order in advance of your due date to avoid late fees. Penalties are assessed on all accounts if payment is not received by the due date.

#### Please remit your payment to:

Toho Water Authority PO Box 30527 Tampa, FL 33630-3527

#### **Payment Source**

Check or Money Order

#### SELECT PAYMENT LOCATIONS

Amscot: No Convenience Fees MoneyGram participating locations (Walmart, CVS, 7-Eleven and Ace Cash Express)

**Payment Source** 

Cash

Fees \$1.25

### eBills

Go paperless by creating an online payment account on www.tohowater.com.

## **EMERGENCIES** – For water or sewer related emergencies call our customer service call center at **407-944-5000**.

## Can't pay your bill?

If you are unable to pay your water bill, please visit www.tohowater.com or call us before your bill goes past due and ask us about our Payment Assistance options. Call us at 407-944-5000 or scan the OR code below.

## **Disconnection for nonpayment**

Accounts that become delinquent will be assessed a \$50 fee and are subject to possible interruption of water services. Customers must notify our call center at 407-944-5000 that the account has been paid in full.

#### RECONNECTION SCHEDULE

#### WEEKDAYS

**Before 2 p.m.** - Payments made before 2 p.m. will be connected the same day with no additional fee.

**After 2 p.m.** - Payments made after 2 p.m. to 7 p.m. will incur an additional fee of **\$25** for premium same day reconnection. If the \$25 premium fee is declined, services will be reconnected on the next business day.

#### WEEKENDS AND HOLIDAYS (\$25 Premium Reconnect Fee)

Any reconnection of services that occur on a weekend or holiday will incur an additional \$25 premium reconnect fee. If the \$25 premium fee is declined, services will be reconnected the next business day.

**Same day reconnection** - All payments must be made before 2 p.m. Payments after 2 p.m. services will be restored the following day.

**Payments after 2 p.m. Sundays/holidays** - Services will be restored next business day without \$25 premium reconnect fee.

## **Meter tampering**

Metering tampering is prohibited by Florida State Law and incurs a \$300 fine for the first offense and a \$500 fine for the second offense. Only Toho Water Authority representatives are permitted to access meters.

## Payment Assistance

Life happens and along with it sometimes we experience financial strains. Toho has two programs to help customers. Payment extension requests gives you more time to pay your bill. Visit www.tohowater.com to request an extension. Our Toho Assistance Program (TAP) offers financial assistance to qualifying customers. Scan the QR code to apply

## Plumbing Concerns?





HARMONY COMM DEV DISTRICT

Service Address: 0 FIVE OAKS DRIVE RM Account Number:

Total Amount Due:

Past Due Amount: Current Charges:

001525420-000784380

\$0.00

\$4,701.55 \$4,701.55

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

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2023 Water Quality Reports now available at tohowaterqualityreports.com

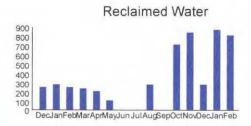
Meter Number	OT	of	Previous Mete	er Reading	Current Met	er Reading	Water
			Date	Reading	Date	Reading	Usage
62723517	30	01/20/2025	9737	02/19/2025	10554	817	

Payment - Thank You	\$-5,181.55
Balance Forward	\$0.00

Current Transaction(s)

Reclaimed Usage \$4,648.64 Reclaimed Base Charge \$52.91 **Current Transaction Total** \$4,701.55

**Total Amount Due** \$4,701.55



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



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

Account Number 001525420-000784380

Past Due	Current	Charges	Total Amount
Due Now	Amount Due	Due Date	to be drafted
\$0.00	\$4,701.55	03/17/25	\$4,701.55

\*\*\*\*\*AUTO\*\*MIXED AADC 302 T:2 / P:1 / S: 284 1 MB 0.617





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

DO NOT PAY

#### ON OUR WEBSITE

www.tohowater.com

#### **Payment Source**

eCheck, Credit/Debit Cards

#### Fees

Free for eCheck and Credit/Debit\*

\*Using one-time payment option will incur convenience fees: \$1.25 for every \$100.00 for credit/debit cards.

#### BY PHONE

Call 407-944-5000 for our automated payment system

#### **Payment Source**

eCheck, Credit/Debit Cards

#### Fees

Free for eCheck

\$1.25 for every \$100.00 for credit/debit cards

#### BY MAIL

Please remit your check or money order in advance of your due date to avoid late fees. Penalties are assessed on all accounts if payment is not received by the due date.

#### Please remit your payment to:

Toho Water Authority PO Box 30527 Tampa, FL 33630-3527

#### **Payment Source**

Check or Money Order

#### SELECT PAYMENT LOCATIONS

Amscot: No Convenience Fees MoneyGram participating locations (Walmart, CVS, 7-Eleven and Ace Cash Express)

Payment Source Cash

t Source Fees

### **eBills**

Go paperless by creating an online payment account on www.tohowater.com.

**EMERGENCIES** – For water or sewer related emergencies call our customer service call center at **407-944-5000**.

## Can't pay your bill?

If you are unable to pay your water bill, please visit www.tohowater.com or call us before your bill goes past due and ask us about our Payment Assistance options. Call us at 407-944-5000 or scan the OR code below.

## **Disconnection for nonpayment**

Accounts that become delinquent will be assessed a \$50 fee and are subject to possible interruption of water services. Customers must notify our call center at 407-944-5000 that the account has been paid in full.

#### RECONNECTION SCHEDULE

#### WEEKDAYS

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## Payment Assistance

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## Plumbing Concerns?





HARMONY COMM DEV DISTRICT

Service Address: 0 SCHOOLHOUSE ROAD LSH02 Account Number:

**Total Amount Due:** 

Past Due Amount: **Current Charges:** 

001525420-000784390

\$0.00

\$722.73 \$722.73

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

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CSF-	2023 Water Quality Reports now available at tohowaterqualityreports.com
2002	at toriowaterqualityreports.com

Meter Number	Number of	Previous Mete	er Reading	Current Met	er Reading	Water
	Number	Days	Date	Reading	Date	Reading
60910380	30	01/20/2025	32499	02/19/2025	32713	214

Payment - Thank You	\$-1,154.67
Balance Forward	\$0.00

#### Current Transaction(s) Reclaimed Usage \$669.82 \$52.91 Reclaimed Base Charge **Current Transaction Total** \$722.73

**Total Amount Due** \$722.73

Reclaimed Water 1800 1600 1400 1200 1000 800 600 400 200

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



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

Account Number 001525420-000784390

Past Due	Current	Total Amount	
Due Now	Amount Due	Due Date	to be drafted
\$0.00	\$722.73	03/17/25	\$722.73

\*\*\*\*AUTO\*\*MIXED AADC 302 T 2 / P:1 / S 285 1 MB 0.617

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

DO NOT PAY

#### ON OUR WEBSITE

www.tohowater.com

#### **Payment Source**

eCheck, Credit/Debit Cards

#### Fees

Free for eCheck and Credit/Debit\*

\*Using one-time payment option will incur convenience fees: \$1.25 for every \$100.00 for credit/debit cards.

#### BY PHONE

Call 407-944-5000 for our automated payment system

#### **Payment Source**

eCheck, Credit/Debit Cards

#### Fees

Free for eCheck \$1.25 for every \$100.00 for credit/debit cards

#### BY MAIL

Please remit your check or money order in advance of your due date to avoid late fees. Penalties are assessed on all accounts if payment is not received by the due date.

#### Please remit your payment to:

Toho Water Authority PO Box 30527 Tampa, FL 33630-3527

#### **Payment Source**

Check or Money Order

#### **SELECT PAYMENT LOCATIONS**

Amscot: No Convenience Fees MoneyGram participating locations (Walmart, CVS, 7-Eleven and Ace Cash Express)

**Payment Source** 

Cash

Fees

\$1.25

### **eBills**

Go paperless by creating an online payment account on www.tohowater.com.

## **EMERGENCIES** – For water or sewer related emergencies call our customer service call center at **407-944-5000**.

## Can't pay your bill?

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## **Disconnection for nonpayment**

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#### RECONNECTION SCHEDULE

#### WEEKDAYS

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## **Meter tampering**

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# Payment Assistance

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## Plumbing Concerns?





HARMONY COMM DEV DISTRICT

Service Address: 0 CAT BRIER TRAIL PARK Account Number: Past Due Amount:

Current Charges:

Total Amount Due:

001525420-000784410 \$0.00

\$0.00 \$3,795.24 \$3,795.24

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

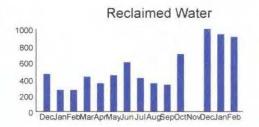
P222	2023 Water Quality Reports now available
100	2023 Water Quality Reports now available at tohowaterqualityreports.com

Meter	Number of	Previous Meter Reading		Current Meter Reading		Water
Number	Number Dave	Date	Reading	Date	Reading	Usage
62751435	30	01/20/2025	102122	02/19/2025	103035	913

Payment - Thank You	\$-4,020.24
Balance Forward	\$0.00

Current Transaction(s)	
Reclaimed Usage	\$3,713.83
Reclaimed Base Charge	\$81.41
<b>Current Transaction Total</b>	\$3,795.24

Total Amount Due	\$3,795.24



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



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

Account Number 001525420-000784410

Past Due	Current	Total Amount	
Due Now	Amount Due	Due Date	to be drafted
\$0.00	\$3,795.24	03/17/25	\$3,795.24

\*\*\*\*\*AUTO\*\*MIXED AADC 302 T:2 / P:1 / S: 286 1 MB 0.617

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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

#### ON OUR WEBSITE

www.tohowater.com

#### **Payment Source**

eCheck, Credit/Debit Cards

#### Fees

Free for eCheck and Credit/Debit\*

\*Using one-time payment option will incur convenience fees: \$1.25 for every \$100.00 for credit/debit cards.

#### BY PHONE

Call 407-944-5000 for our automated payment system

#### **Payment Source**

eCheck, Credit/Debit Cards

#### Fees

Free for eCheck

\$1.25 for every \$100.00 for credit/debit cards

#### BY MAIL

Please remit your check or money order in advance of your due date to avoid late fees. Penalties are assessed on all accounts if payment is not received by the due date.

#### Please remit your payment to:

**Toho Water Authority** PO Box 30527 Tampa, FL 33630-3527

#### **Payment Source**

Check or Money Order

#### SELECT PAYMENT LOCATIONS

Amscot: No Convenience Fees MoneyGram participating locations (Walmart, CVS, 7-Eleven and Ace Cash Express)

**Payment Source** 

Cash

\$1.25

### **eBills**

Go paperless by creating an online payment account on www.tohowater.com.

### **EMERGENCIES** - For water or sewer related emergencies call our customer service call center at 407-944-5000.

## Can't pay your bill?

If you are unable to pay your water bill, please visit www.tohowater.com or call us before your bill goes past due and ask us about our Payment Assistance options. Call us at 407-944-5000 or scan the OR code below.

## Disconnection for nonpayment

Accounts that become delinquent will be assessed a \$50 fee and are subject to possible interruption of water services. Customers must notify our call center at 407-944-5000 that the account has been paid in full.

#### RECONNECTION SCHEDULE

#### WEEKDAYS

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### WEEKENDS AND HOLIDAYS (\$25 Premium Reconnect Fee)

Any reconnection of services that occur on a weekend or holiday will incur an additional \$25 premium reconnect fee. If the \$25 premium fee is declined, services will be reconnected the next business day.

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Payments after 2 p.m. Sundays/holidays - Services will be restored next business day without \$25 premium reconnect fee.

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# Plumbing Concerns?



50



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

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

Total Amount Due:

001525420-000784430

\$0.00 \$237.91 \$237.91

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

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2023 Water Quality Reports now available at tohowaterqualityreports.com

Meter	Number of	Previous Meter Reading		Current Meter Reading		Water
	Days	Date	Reading	Date	Reading	Usage
62751434	30	01/20/2025	51651	02/19/2025	51701	50

Payment - Thank You	\$-222.26
Balance Forward	\$0.00

Current Transaction(s)	
Reclaimed Usage	\$156.50
Reclaimed Base Charge	\$81.41
Current Transaction Total	\$237.91

Total Amount Due	\$237.91
Total Miliodile Dao	

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 001525420-000784430

Past Due	Current	Total Amoun	
Due Now	Amount Due	Due Date	to be drafted
\$0.00	\$237.91	03/17/25	\$237.91

\*\*\*\*\*AUTO\*\*MIXED AADC 302 T.2 / P.1 / S. 288 1 MB 0.617

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

#### ON OUR WEBSITE

www.tohowater.com

#### **Payment Source**

eCheck, Credit/Debit Cards

#### Fees

Free for eCheck and Credit/Debit\*

\*Using one-time payment option will incur convenience fees: \$1.25 for every \$100.00 for credit/debit cards.

#### BY PHONE

Call 407-944-5000 for our automated payment system

#### **Payment Source**

eCheck, Credit/Debit Cards

#### Fees

Free for eCheck

\$1.25 for every \$100.00 for credit/debit cards

#### BY MAIL

Please remit your check or money order in advance of your due date to avoid late fees. Penalties are assessed on all accounts if payment is not received by the due date.

#### Please remit your payment to:

Toho Water Authority PO Box 30527 Tampa, FL 33630-3527

#### **Payment Source**

Check or Money Order

#### SELECT PAYMENT LOCATIONS

Amscot: No Convenience Fees MoneyGram participating locations

(Walmart, CVS, 7-Eleven and Ace Cash Express)

**Payment Source** 

Cash

Fees

### **eBills**

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**EMERGENCIES** - For water or sewer related emergencies call our customer service call center at **407-944-5000**.

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#### RECONNECTION SCHEDULE

#### WEEKDAYS

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# **Plumbing Concerns?**





HARMONY COMM DEV DISTRICT

Service Address: 0 HARMONY SQUARE DRIVE W Account Number:

Total Amount Due:

Past Due Amount: **Current Charges:** 

\$0.00 \$918.82

001525420-000784420

\$918.82

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

2023 Water Quality Reports now available at tohowaterqualityreports.com

Meter Number of Days	of	Previous Mete	er Reading	Current Mete	er Reading	Water
	Date	Reading	Date	Reading	Usage	
62615010	30	01/20/2025	50244	02/19/2025	50471	227

Payment - Thank You	\$-7,979.52
Balance Forward	\$0.00

Current Transaction(s)	
Reclaimed Usage	\$865.91
Reclaimed Base Charge	\$52.91
<b>Current Transaction Total</b>	\$918.82

\$918.82 **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 001525420-000784420

Past Due Current Charges		The state of the s			
Due Now	Amount Due	Due Date	Total Amount to be drafted		
\$0.00	\$918.82	03/17/25	\$918.82		

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

<u>գիրիզեգորակիի վարկիիի իրերասիցիիի</u>



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

DO NOT PAY

### ON OUR WEBSITE

www.tohowater.com

#### **Payment Source**

eCheck, Credit/Debit Cards

#### Fees

Free for eCheck and Credit/Debit\*

\*Using one-time payment option will incur convenience fees: \$1.25 for every \$100.00 for credit/debit cards.

#### BY PHONE

Call 407-944-5000 for our automated payment system

#### **Payment Source**

eCheck, Credit/Debit Cards

#### Fees

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\$1.25 for every \$100.00 for credit/debit cards

#### BY MAIL

Please remit your check or money order in advance of your due date to avoid late fees. Penalties are assessed on all accounts if payment is not received by the due date.

#### Please remit your payment to:

Toho Water Authority PO Box 30527 Tampa, FL 33630-3527

#### **Payment Source**

Check or Money Order

#### **SELECT PAYMENT LOCATIONS**

Amscot: No Convenience Fees MoneyGram participating locations (Walmart, CVS, 7-Eleven and Ace Cash Express)

**Payment Source** 

Cash \$1.25

### **eBills**

Go paperless by creating an online payment account on www.tohowater.com.

Fees

**EMERGENCIES** – For water or sewer related emergencies call our customer service call center at **407-944-5000**.

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#### RECONNECTION SCHEDULE

#### WEEKDAYS

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# **Plumbing Concerns?**





HARMONY COMM DEV DISTRICT

Service Address: 0 HARMONY SQUARE DRIVE W Account Number:

Past Due Amount: Current Charges:

Total Amount Due:

001525420-000784440

\$0.00

\$1,042.32 \$1,042.32

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

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2023 Water Quality Reports now available at tohowaterqualityreports.com

Meter	Number of	Previous Mete	er Reading	Current Mete	er Reading	Water
Number	Days	Date	Reading	Date	Reading	Usage
19420047	30	01/20/2025	12667	02/19/2025	12974	307

Payment - Thank You	\$-103.32
Balance Forward	\$0.00

Current Transaction(s)

Reclaimed Usage \$960.91
Reclaimed Base Charge \$81.41

Current Transaction Total \$1,042.32

Total Amount Due \$1,042.32



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.tohowater.com

Account Number 001525420-000784440

Past Due	Charges	Total Amount	
Due Now	Amount Due	Due Date	to be drafted
\$0.00	\$1,042.32	03/17/25	\$1,042.32

\*\*\*\*\*AUTO\*\*MIXED AADC 302 T2/P1/S 289 1 MB 0.617

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

#### ON OUR WEBSITE

www.tohowater.com

#### **Payment Source**

eCheck, Credit/Debit Cards

#### Fees

Free for eCheck and Credit/Debit\*

\*Using one-time payment option will incur convenience fees: \$1.25 for every \$100.00 for credit/debit cards.

#### BY PHONE

Call 407-944-5000 for our automated payment system

#### **Payment Source**

eCheck, Credit/Debit Cards

#### Fees

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Toho Water Authority PO Box 30527 Tampa, FL 33630-3527

#### **Payment Source**

Check or Money Order

#### SELECT PAYMENT LOCATIONS

Amscot: No Convenience Fees MoneyGram participating locations (Walmart, CVS, 7-Eleven and Ace Cash Express)

**Payment Source** 

Cash

Fees

\$1.25

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## **EMERGENCIES** – For water or sewer related emergencies call our customer service call center at **407-944-5000**.

## Can't pay your bill?

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## **Disconnection for nonpayment**

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#### **RECONNECTION SCHEDULE**

#### WEEKDAYS

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## Plumbing Concerns?





HARMONY COMM DEV DISTRICT

Service Address: 0 FIVE OAKS DRIVE RM Account Number: Past Due Amount: Current Charges:

**Total Amount Due:** 

001525420-000785210

\$0.00 \$52.91 \$52.91

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

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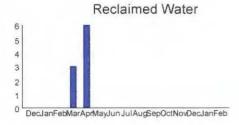
2023 Water Quality Reports now available at tohowaterqualityreports.com

Meter	Number of	Previous Meter Reading		Current Meter Reading		Water
Number Days	Date	Reading	Date	Reading	Usage	
62644053	30	01/20/2025	4009	02/19/2025	4009	0

Payment - Thank You	\$-52.91
Balance Forward	\$0.00

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

Total Amount Due	\$52.9
	X-02-11



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 001525420-000785210

Past Due	Current	Total Amoun	
Due Now	Amount Due	Due Date	to be drafted
\$0.00	\$52.91	03/17/25	\$52.91

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

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

#### ON OUR WEBSITE

www.tohowater.com

#### **Payment Source**

eCheck, Credit/Debit Cards

#### Fees

Free for eCheck and Credit/Debit\*

\*Using one-time payment option will incur convenience fees: \$1.25 for every \$100.00 for credit/debit cards.

#### BY PHONE

Call 407-944-5000 for our automated payment system

#### **Payment Source**

eCheck, Credit/Debit Cards

#### Fees

Free for eCheck

\$1.25 for every \$100.00 for credit/debit cards

#### BY MAIL

Please remit your check or money order in advance of your due date to avoid late fees. Penalties are assessed on all accounts if payment is not received by the due date.

#### Please remit your payment to:

Toho Water Authority PO Box 30527 Tampa, FL 33630-3527

#### **Payment Source**

Check or Money Order

#### SELECT PAYMENT LOCATIONS

Amscot: No Convenience Fees MoneyGram participating locations (Walmart, CVS, 7-Eleven and Ace Cash Express)

**Payment Source** 

Cash

Fees

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# **Plumbing Concerns?**





HARMONY COMM DEV DISTRICT

Service Address:

Account Number: Past Due Amount:

**Current Charges: Total Amount Due:** 0 SCHOOLHOUSE & CUPSEED ROAD

001525420-000855740 \$0.00

\$316.11 \$316.11

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

2023 Water Quality Reports now available at tohowaterqualityreports.com

Meter	Number	Previous Mete	ious Meter Reading Curre		Current Meter Reading	
Number Days	Date	Reading	Date	Reading	Usage	
68934780	30	01/20/2025	27884	02/19/2025	27962	78

Payment - Thank You	\$-1,375.71
Balance Forward	\$0.00

Current Transaction(s)

\$288.54 Reclaimed Usage Reclaimed Base Charge \$27.57 **Current Transaction Total** \$316.11

\$316.11 **Total Amount Due** 

Reclaimed Water

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



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

Account Number 001525420-000855740

Past Due	Current	Charges	Total Amount
Due Now	Amount Due	Due Date	to be drafted
\$0.00	\$316.11	03/17/25	\$316.11

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

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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

#### ON OUR WEBSITE

www.tohowater.com

#### **Payment Source**

eCheck, Credit/Debit Cards

#### Fees

Free for eCheck and Credit/Debit\*

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Call 407-944-5000 for our automated payment system

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Check or Money Order

#### SELECT PAYMENT LOCATIONS

Amscot: No Convenience Fees MoneyGram participating locations (Walmart, CVS, 7-Eleven and Ace Cash Express)

**Payment Source** 

Cash

Fees

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# Plumbing Concerns?





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

HARMONY COMM DEV DISTRICT

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

Total Amount Due:

001525420-000944380

\$0.00 \$508.10 \$508.10

7124 S HARMONY SQUARE DRIVE

Service Address: **POOLCBNA** 

Meter	Number of	Previous Mete	er Reading	Current Mete	er Reading	Water
Number	Days	Date	Reading	Date	Reading	Usage
72940814	30	01/20/2025	1825	02/19/2025	1849	24
18010172	30	01/20/2025	3670	02/19/2025	3715	45

Payment - Thank You	\$-528.26
Balance Forward	\$0.00
Current Transaction(s)	
Water Base Charge	\$13.53
Water Usage	\$55.68
Reclaimed Usage	\$184.74
Reclaimed Base Charge	\$27.57
Wastewater Base Charge	\$40.34
Wastewater Usage	\$186.24
Current Transaction Total	\$508.10

Total Amount Due	\$508.10

Reclaimed Water

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

2023 Water Quality Reports now available

at tohowaterqualityreports.com

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Water 35 30 25 20 15

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



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

Account Number 001525420-000944380

Past Due	Current	Total Amoun	
Due Now	Amount Due	Due Date	to be drafted
\$0.00	\$508.10	03/17/25	\$508.10

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

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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

#### ON OUR WEBSITE

www.tohowater.com

#### **Payment Source**

eCheck, Credit/Debit Cards

#### Fees

Free for eCheck and Credit/Debit\*

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Check or Money Order

#### SELECT PAYMENT LOCATIONS

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**Payment Source** 

Cash

\$1.25

#### eBills

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## Plumbing Concerns?





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2023 Water Quality Reports now available

at tohowaterqualityreports.com

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

HARMONY COMM DEV DISTRICT

Service Address:

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

**Total Amount Due:** 

001525420-000774990

\$0.00 \$82.14 \$82.14

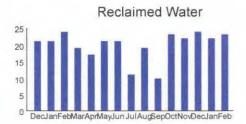
7014 BUTTON BUSH LOOP PARK

Meter	Number	Previous Mete	er Reading	Current Mete	er Reading	Water
Number Days	Date	Reading	Date	Reading	Usage	
52059774	30	01/20/2025	4683	02/19/2025	4706	23

Payment - Thank You	\$-79.01
Balance Forward	\$0.00

Current Transaction(s)	
Reclaimed Usage	\$71.99
Reclaimed Base Charge	\$10.15
Current Transaction Total	\$82.14

Total Amount Due	\$82.14
	*



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



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

Account Number 001525420-000774990

Past Due	Current	Total Amount	
Due Now	Amount Due	Due Date	to be drafted
\$0.00	\$82.14	03/17/25	\$82.14

\*\*\*\*\*AUTO\*\*MIXED AADC 302 T 2 / P 1 / S 312 1 MB 0.617

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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

#### ON OUR WEBSITE

www.tohowater.com

#### **Payment Source**

eCheck, Credit/Debit Cards

#### Fees

Free for eCheck and Credit/Debit\*

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Check or Money Order

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**Payment Source** 

Cash

\$1.25

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# Plumbing Concerns?





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

2023 Water Quality Reports now available

at tohowaterqualityreports.com

HARMONY COMM DEV DISTRICT

Account Number: Past Due Amount:

**Total Amount Due:** 

**Current Charges:** 

\$0.00

001525420-000774980

\$173.06 \$173.06

Service Address:

0 PRIMROSE WILLOW DRIVE PARK

Meter Number of	Previous Meter Reading		Current Meter Reading		Water	
Number	Days	Date	Reading	Date	Reading	Usage
15000757	30	01/20/2025	2453	02/19/2025	2495	42

Payment - Thank You	\$-188.00
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Usage	\$162.91
Reclaimed Base Charge	\$10.15
<b>Current Transaction Total</b>	\$173.06

**Total Amount Due** \$173.06

Reclaimed Water 90 80 70 60 50 40 30 20

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



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

Account Number 001525420-000774980

Past Due	Current	Total Amount	
Due Now	Amount Due	Due Date	to be drafted
\$0.00	\$173.06	03/17/25	\$173.06

\*\*\*\*\*AUTO\*\*MIXED AADC 302 T:2/P:1/S:311 1 MB 0.617

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

DO NOT PAY

#### ON OUR WEBSITE

www.tohowater.com

#### **Payment Source**

eCheck, Credit/Debit Cards

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Cash

Fees \$1,25

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# Plumbing Concerns?





HARMONY COMM DEV DISTRICT

Service Address: 7255 FIVE OAKS DRIVE POOL Account Number:

001525420-000790660

\$0.00

Past Due Amount: Current Charges: \$97.69 \$97.69 Total Amount Due:

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

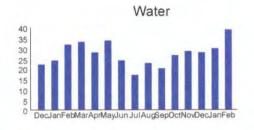
2023 Water Quality Reports now a	vailable
at tohowaterqualityreports.com	

Meter	Number of	Previous Meter Reading		Current Meter Reading		Water
Number	Days	Date	Reading	Date	Reading	Usage
19001670	30	01/20/2025	2068	02/19/2025	2107	39

Payment - Thank You	\$-76.81
Balance Forward	\$0.00

Current Transaction(s)	
Water Base Charge	\$7.21
Water Usage	\$90.48
Current Transaction Total	\$97.69

Total Amount Due	\$97.69
Total Amount Due	\$57.05



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



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

Account Number 001525420-000790660

Past Due	Current	Total Amount	
Due Now	Amount Due	Due Date	to be drafted
\$0.00	\$97.69	03/17/25	\$97.69

\*\*\*\*\*AUTO\*\*MIXED AADC 302 T 2 / P:1 / S: 293 1 MB 0.617

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

DO NOT PAY

#### ON OUR WEBSITE

www.tohowater.com

#### **Payment Source**

eCheck, Credit/Debit Cards

#### Fees

Free for eCheck and Credit/Debit\*

\*Using one-time payment option will incur convenience fees: \$1.25 for every \$100.00 for credit/debit cards.

#### BY PHONE

Call 407-944-5000 for our automated payment system

#### **Payment Source**

eCheck, Credit/Debit Cards

#### Fees

Free for eCheck \$1.25 for every \$100.00 for credit/debit cards

#### BY MAIL

Please remit your check or money order in advance of your due date to avoid late fees. Penalties are assessed on all accounts if payment is not received by the due date.

#### Please remit your payment to:

Toho Water Authority PO Box 30527 Tampa, FL 33630-3527

#### **Payment Source**

Check or Money Order

#### SELECT PAYMENT LOCATIONS

Amscot: No Convenience Fees MoneyGram participating locations (Walmart, CVS, 7-Eleven and Ace Cash Express)

**Payment Source** 

Cash

Fees \$1.25

### **eBills**

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## **EMERGENCIES** – For water or sewer related emergencies call our customer service call center at **407-944-5000**.

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## **Disconnection for nonpayment**

Accounts that become delinquent will be assessed a \$50 fee and are subject to possible interruption of water services. Customers must notify our call center at 407-944-5000 that the account has been paid in full.

#### **RECONNECTION SCHEDULE**

#### WEEKDAYS

**Before 2 p.m.** - Payments made before 2 p.m. will be connected the same day with no additional fee.

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#### WEEKENDS AND HOLIDAYS (\$25 Premium Reconnect Fee)

Any reconnection of services that occur on a weekend or holiday will incur an additional \$25 premium reconnect fee. If the \$25 premium fee is declined, services will be reconnected the next business day.

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## Payment Assistance

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# **Plumbing Concerns?**





HARMONY COMM DEV DISTRICT

Service Address: 7255 FIVE OAKS DRIVE SHOWR Account Number: Past Due Amount:

**Current Charges:** 

**Total Amount Due:** 

001525420-000790670

\$0.00

\$11.85 \$11.85

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

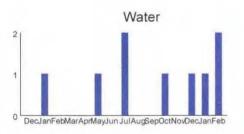
2023 Water Quality Reports now	available
at tohowaterqualityreports.com	

Meter Number of		Previous Meter Reading		Current Meter Reading		Water
Number Days	Date	Reading	Date	Reading	Usage	
21017675	30	01/20/2025	16	02/19/2025	18	2

Payment - Thank You	\$-9.53
Balance Forward	\$0.00

Current Transaction(s)	
Water Base Charge	\$7.21
Water Usage	\$4.64
<b>Current Transaction Total</b>	\$11.85

Total Amount Due	\$11.85



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



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

Account Number 001525420-000790670

Past Due	Current	Total Amount	
Due Now	Amount Due	Due Date	to be drafted
\$0.00	\$11.85	03/17/25	\$11.85

\*\*\*\*\*AUTO\*\*MIXED AADC 302 T:2/P:1/S: 294 1 MB 0.617

**Պելիհիգրեր ||գովելիկ/իլեն|||Սրո/Սրբլի**գրԱլ



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

DO NOT PAY YOU ARE ENROLLED IN AUTODRAFT

#### ON OUR WEBSITE

www.tohowater.com

#### **Payment Source**

eCheck, Credit/Debit Cards

#### Fees

Free for eCheck and Credit/Debit\*

\*Using one-time payment option will incur convenience fees: \$1.25 for every \$100.00 for credit/debit cards.

#### BY PHONE

Call 407-944-5000 for our automated payment system

#### **Payment Source**

eCheck, Credit/Debit Cards

#### Fees

Free for eCheck

\$1.25 for every \$100.00 for credit/debit cards

#### BY MAIL

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#### **Payment Source**

Check or Money Order

#### **SELECT PAYMENT LOCATIONS**

Amscot: No Convenience Fees MoneyGram participating locations (Walmart, CVS, 7-Eleven and Ace Cash Express)

**Payment Source** 

Cash

**Fees** \$1.25

### **eBills**

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# Plumbing Concerns?





HARMONY COMM DEV DISTRICT

Service Address: 7255 FIVE OAKS DRIVE RECLM Account Number:

Past Due Amount: **Current Charges:** 

001525420-000790680

\$0.00 \$168.08

\$168.08 Total Amount Due:

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



2023 Water Quality Reports now available at tohowaterqualityreports.com

Meter Number of		Previous Meter Reading		Current Meter Reading		Water
Number Days	Date	Reading	Date	Reading	Usage	
52168456	31	01/19/2025	6797	02/19/2025	6838	41

Payment - Thank You	\$-168.08
Balance Forward	\$0.00

Current Transaction(s)	
Reclaimed Usage	\$157.93
Reclaimed Base Charge	\$10.15
Current Transaction Total	\$168.08

Total Amount Due	\$168.08



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	Total Amount	
Due Now	Amount Due	Due Date	to be drafted
\$0.00	\$168.08	03/17/25	\$168.08

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

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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

#### ON OUR WEBSITE

www.tohowater.com

#### **Payment Source**

eCheck, Credit/Debit Cards

Free for eCheck and Credit/Debit\*

\*Using one-time payment option will incur convenience fees: \$1.25 for every \$100.00 for credit/debit cards.

#### BY PHONE

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eCheck, Credit/Debit Cards

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Check or Money Order

#### SELECT PAYMENT LOCATIONS

Amscot: No Convenience Fees MoneyGram participating locations (Walmart, CVS, 7-Eleven and Ace Cash Express) Fees

**Payment Source** 

Cash \$1.25

### **eBills**

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# Plumbing Concerns?





HARMONY COMM DEV DISTRICT

Service Address: 6900 E IRLO BRONSON MEM HWY Account Number: Past Due Amount:

Current Charges:

**Total Amount Due:** 

001525420-000903760

\$0.00 \$1,871.14 \$1,871.14

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

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	at

2023 Water Quality Reports now available at tohowaterqualityreports.com

Meter	Number of	Previous Meter Reading		Current Meter Reading		Water
Number	Days	Date	Reading	Date	Reading	Usage
65150354	30	01/20/2025	46231	02/19/2025	46820	589

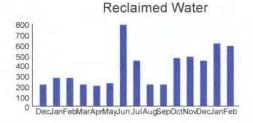
Payment - Thank You	\$-1,933.74
Balance Forward	\$0.00

Current Transaction(s)

Reclaimed Usage \$1,843.57
Reclaimed Base Charge \$27.57

Current Transaction Total \$1,871.14

Total Amount Due \$1,871.14



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 001525420-000903760

Past Due	Current	Charges	Total Amount
Due Now	Amount Due	Due Date	to be drafted
\$0.00	\$1,871.14	03/17/25	\$1,871.14

\*\*\*\*\*AUTO\*\*MIXED AADC 302 T:2 / P 1 / S: 296 1 MB 0.617

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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

### ON OUR WEBSITE

www.tohowater.com

#### **Payment Source**

eCheck, Credit/Debit Cards

#### Fees

Free for eCheck and Credit/Debit\*

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eCheck, Credit/Debit Cards

#### Fees

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Check or Money Order

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**Payment Source** 

Fees

Cash

\$1.25

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## Plumbing Concerns?



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

HARMONY COMM DEV DISTRICT

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

**Total Amount Due:** 

001525420-000775000

\$0.00

\$178.65 \$178.65

Service Address:	
0 CATBRIER & BRACKEN F	ERN
DRIVE PPARK	

Meter Number of	Previous Meter Reading		Current Meter Reading		Water	
Number	Days	Date	Reading	Date	Reading	Usage
19001817	30	01/20/2025	178	02/19/2025	182	4
18006894	30	01/20/2025	13551	02/19/2025	13594	43

Payment - Thank You	\$-599.58
Balance Forward	\$0.00
Current Transaction(s)	
Water Base Charge	\$7.21
Water Usage	\$9.28
Reclaimed Usage	\$134.59
Reclaimed Base Charge	\$27.57
Current Transaction Total	\$178.65

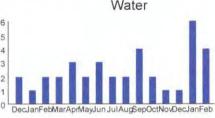
Total Amount Due	\$178.65

01	Reclaimed V	
	بالس	
	FebMarAprMayJun JulAugSepO Water	ctNovDecJanFe

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

2023 Water Quality Reports now available

at tohowaterqualityreports.com



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



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

Account Number 001525420-000775000

Past Due	Current	Charges	Total Amount
Due Now	Amount Due	Due Date	to be drafted
\$0.00	\$178.65	03/17/25	\$178.65

\*\*\*\*\*AUTO\*\*MIXED AADC 302 T:2 / P:1 / S: 313 1 MB 0.617

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

DO NOT PAY

#### ON OUR WEBSITE

www.tohowater.com

#### **Payment Source**

eCheck, Credit/Debit Cards

Free for eCheck and Credit/Debit\*

\*Using one-time payment option will incur convenience fees: \$1.25 for every \$100.00 for credit/debit cards.

#### BY PHONE

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Check or Money Order

#### SELECT PAYMENT LOCATIONS

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**Payment Source** 

Cash \$1.25

### **eBills**

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# Plumbing Concerns?





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

HARMONY COMM DEV DISTRICT

001525420-033035419

Past Due Amount:

Account Number:

\$0.00

\$190.33 \$190.33

Service Address: 7500 A EVEN FIVE OAKS DRIVE **Current Charges: Total Amount Due:** 

Meter	Number of	Previous Mete	er Reading	Current Mete	er Reading	Water
Number	Days	Date	Reading	Date	Reading	Usage
79643233	30	01/20/2025	16657	02/19/2025	16709	52

Payment - Thank You \$-394.21 **Balance Forward** \$0.00

Current Transaction(s)

Reclaimed Usage \$162.76 Reclaimed Base Charge \$27.57 **Current Transaction Total** \$190.33

**Total Amount Due** \$190.33

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 001525420-033035419

Past Due	Current	Charges	Total Amount
Due Now	Amount Due	Due Date	to be drafted
\$0.00	\$190.33	03/17/25	\$190.33

\*\*\*\*\*AUTO\*\*MIXED AADC 302 T:2 / P:1 / S: 315 1 MB 0.617

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

DO NOT PAY

#### ON OUR WEBSITE

www.tohowater.com

#### **Payment Source**

eCheck, Credit/Debit Cards

#### Fees

Free for eCheck and Credit/Debit\*

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Check or Money Order

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**Payment Source** 

Cash

Fees \$1.25

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# **Plumbing Concerns?**





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

2023 Water Quality Reports now available

at tohowaterqualityreports.com

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

HARMONY COMM DEV DISTRICT

Account Number: Past Due Amount:

Current Charges:

001525420-000933920

\$0.00

\$481.42 \$481.42

Service Address: 3300 SCHOOLHOUSE ROAD RCLM

BLK

M	Total Amount Due:				
	-	20 000 000 000			

Meter Number	Number of	Previous Mete	er Reading	Current Met	er Reading	Water
	Days	Date	Reading	Date	Reading	Usage
18001587	30	01/20/2025	7395	02/19/2025	7540	145

Payment - Thank You	\$-518.98	
Balance Forward	\$0.00	

## Current Transaction(s)

Reclaimed Usage \$453.85 Reclaimed Base Charge \$27.57 **Current Transaction Total** \$481.42

otal Amount Due	\$481.42

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 001525420-000933920

Past Due	Current	Total Amoun	
Due Now	Amount Due	Due Date	to be drafted
\$0.00	\$481.42	03/17/25	\$481.42

\*\*\*\*\*AUTO\*\*MIXED AADC 302 T.2 / P.1 / S. 299 1 MB 0.617

լկաիսիկիրիկիսիրերենույալիկրիկիրերեր



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

DO NOT PAY

#### ON OUR WEBSITE

www.tohowater.com

#### **Payment Source**

eCheck, Credit/Debit Cards

#### Fees

Free for eCheck and Credit/Debit\*

\*Using one-time payment option will incur convenience fees: \$1.25 for every \$100.00 for credit/debit cards.

#### BY PHONE

Call 407-944-5000 for our automated payment system

#### **Payment Source**

eCheck, Credit/Debit Cards

#### Fees

Free for eCheck

\$1.25 for every \$100.00 for credit/debit cards

#### BY MAIL

Please remit your check or money order in advance of your due date to avoid late fees. Penalties are assessed on all accounts if payment is not received by the due date.

#### Please remit your payment to:

Toho Water Authority PO Box 30527 Tampa, FL 33630-3527

#### **Payment Source**

Check or Money Order

#### SELECT PAYMENT LOCATIONS

Amscot: No Convenience Fees MoneyGram participating locations (Walmart, CVS, 7-Eleven and Ace Cash Express)

#### **Payment Source**

Cash

\$1.25

#### **eBills**

Go paperless by creating an online payment account on www.tohowater.com.

## **EMERGENCIES** - For water or sewer related emergencies call our customer service call center at **407-944-5000**.

## Can't pay your bill?

If you are unable to pay your water bill, please visit www.tohowater.com or call us before your bill goes past due and ask us about our Payment Assistance options. Call us at 407-944-5000 or scan the QR code below.

## **Disconnection for nonpayment**

Accounts that become delinquent will be assessed a \$50 fee and are subject to possible interruption of water services. Customers must notify our call center at 407-944-5000 that the account has been paid in full.

#### RECONNECTION SCHEDULE

#### WEEKDAYS

**Before 2 p.m.** - Payments made before 2 p.m. will be connected the same day with no additional fee.

**After 2 p.m.** - Payments made after 2 p.m. to 7 p.m. will incur an additional fee of \$25 for premium same day reconnection. If the \$25 premium fee is declined, services will be reconnected on the next business day.

#### WEEKENDS AND HOLIDAYS (\$25 Premium Reconnect Fee)

Any reconnection of services that occur on a weekend or holiday will incur an additional \$25 premium reconnect fee. If the \$25 premium fee is declined, services will be reconnected the next business day.

**Same day reconnection** - All payments must be made before 2 p.m. Payments after 2 p.m. services will be restored the following day.

Payments after 2 p.m. Sundays/holidays - Services will be restored next business day without \$25 premium reconnect fee.

## **Meter tampering**

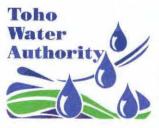
Metering tampering is prohibited by Florida State Law and incurs a \$300 fine for the first offense and a \$500 fine for the second offense. Only Toho Water Authority representatives are permitted to access meters.

## Payment Assistance

Life happens and along with it sometimes we experience financial strains. Toho has two programs to help customers. Payment extension requests gives you more time to pay your bill. Visit www.tohowater.com to request an extension. Our Toho Assistance Program (TAP) offers financial assistance to qualifying customers. Scan the QR code to apply

## **Plumbing Concerns?**





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

Service Address: 0 HARMONY SQ DR & 192 Account Number: Past Due Amount:

Current Charges:

Total Amount Due:

001525420-000846710

\$0.00

\$27.57 \$27.57

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

2023 Water Quality Reports now available at tohowaterqualityreports.com

Meter Number	Number of	Previous Mete	er Reading	Current Met	er Reading	Water
	Days	Date	Reading	Date	Reading	Usage
79251773	30	01/20/2025	1056	02/19/2025	1056	0

Payment - Thank You \$-27.57

Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$27.57

Current Transaction Total \$27.57

Total Amount Due \$27.57

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 001525420-000846710

Past Due	Current	Total Amount	
Due Now	Amount Due	Due Date	to be drafted
\$0.00	\$27.57	03/17/25	\$27.57

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

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**E** 

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

#### ON OUR WEBSITE

www.tohowater.com

#### **Payment Source**

eCheck, Credit/Debit Cards

#### Fees

Free for eCheck and Credit/Debit\*

\*Using one-time payment option will incur convenience fees: \$1.25 for every \$100.00 for credit/debit cards.

#### BY PHONE

Call 407-944-5000 for our automated payment system

#### **Payment Source**

eCheck, Credit/Debit Cards

#### Fees

Free for eCheck

\$1.25 for every \$100.00 for credit/debit cards

#### BY MAIL

Please remit your check or money order in advance of your due date to avoid late fees. Penalties are assessed on all accounts if payment is not received by the due date.

#### Please remit your payment to:

Toho Water Authority PO Box 30527 Tampa, FL 33630-3527

#### **Payment Source**

Check or Money Order

#### SELECT PAYMENT LOCATIONS

Amscot: No Convenience Fees MoneyGram participating locations (Walmart, CVS, 7-Eleven and Ace Cash Express)

**Payment Source** 

Cash \$1.25

#### **eBills**

Go paperless by creating an online payment account on www.tohowater.com.

Fees

**EMERGENCIES** – For water or sewer related emergencies call our customer service call center at **407-944-5000**.

## Can't pay your bill?

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## Meter tampering

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## Payment Assistance

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## Plumbing Concerns?





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

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

**Current Charges:** 

Total Amount Due:

001525420-000774910

\$0.00

\$57.10 \$57.10

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

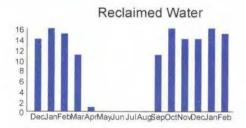
2023 Water Quality Reports now available
at tohowaterqualityreports.com

Meter Number	Number of	Previous Met	er Reading	Current Met	er Reading	Water
	Days	Date	Reading	Date	Reading	Usage
14035860	30	01/20/2025	1908	02/19/2025	1923	15

Payment - Thank You	\$-60.23	
Balance Forward	\$0.00	

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

Total Amount Due	\$57.10



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



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

Account Number 001525420-000774910

Past Due	Current	Total Amount	
Due Now	Amount Due	Due Date	to be drafted
\$0.00	\$57.10	03/17/25	\$57.10

\*\*\*\*\*AUTO\*\*MIXED AADC 302 T:2 / P:1 / S: 305 1 MB 0.617

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

#### ON OUR WEBSITE

www.tohowater.com

#### **Payment Source**

eCheck, Credit/Debit Cards

#### Fees

Free for eCheck and Credit/Debit\*

\*Using one-time payment option will incur convenience fees: \$1.25 for every \$100.00 for credit/debit cards.

#### BY PHONE

Call 407-944-5000 for our automated payment system

#### **Payment Source**

eCheck, Credit/Debit Cards

#### Fees

Free for eCheck

\$1.25 for every \$100.00 for credit/debit cards

#### BY MAIL

Please remit your check or money order in advance of your due date to avoid late fees. Penalties are assessed on all accounts if payment is not received by the due date.

#### Please remit your payment to:

Toho Water Authority PO Box 30527 Tampa, FL 33630-3527

#### **Payment Source**

Check or Money Order

#### SELECT PAYMENT LOCATIONS

Amscot: No Convenience Fees MoneyGram participating locations (Walmart, CVS, 7-Eleven and Ace Cash Express)

**Payment Source** 

Cash

Fees

\$1.25

### **eBills**

Go paperless by creating an online payment account on www.tohowater.com.

## **EMERGENCIES** – For water or sewer related emergencies call our customer service call center at **407-944-5000**.

## Can't pay your bill?

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## **Disconnection for nonpayment**

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#### RECONNECTION SCHEDULE

#### WEEKDAYS

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#### WEEKENDS AND HOLIDAYS (\$25 Premium Reconnect Fee)

Any reconnection of services that occur on a weekend or holiday will incur an additional \$25 premium reconnect fee. If the \$25 premium fee is declined, services will be reconnected the next business day.

**Same day reconnection** - All payments must be made before 2 p.m. Payments after 2 p.m. services will be restored the following day.

Payments after 2 p.m. Sundays/holidays - Services will be restored next business day without \$25 premium reconnect fee.

## **Meter tampering**

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## Payment Assistance

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## Plumbing Concerns?



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

6900 E IRLO BRONSON MEM HWY

Service Address:

**BLK ODD** 

Account Number: Past Due Amount: 001525420-001262780

\$0.00 \$27.57

Current Charges: Total Amount Due:

\$27.57 \$27.57

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

2023 Water Quality Reports now available	9
at tohowaterqualityreports.com	

Meter Number of Days	Previous Meter Reading		Current Meter Reading		Water	
	Date	Reading	Date	Reading	Usage	
21008654	30	01/20/2025	8719	02/19/2025	8719	0

Payment - Thank You	\$-27.57
Balance Forward	\$0.00

Current Transaction(s)
Reclaimed Base Charge \$27.57

Current Transaction Total \$27.57

Total Amount Due \$27.57

Reclaimed Water

500
450
450
350
350
350
350
150
100
DecJanFebMarAprMayJun JulAudSepOctNovDecJanFeb

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



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

Account Number 001525420-001262780

Past Due	Current	Total Amount	
Due Now	Amount Due	Due Date	to be drafted
\$0.00	\$27.57	03/17/25	\$27.57

\*\*\*\*\*AUTO\*\*MIXED AADC 302 T.2 / P.1 / S. 314 1 MB 0.617

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

#### ON OUR WEBSITE

www.tohowater.com

#### **Payment Source**

eCheck, Credit/Debit Cards

Free for eCheck and Credit/Debit\*

\*Using one-time payment option will incur convenience fees: \$1.25 for every \$100.00 for credit/debit cards.

#### BY PHONE

Call 407-944-5000 for our automated payment system

#### **Payment Source**

eCheck, Credit/Debit Cards

Free for eCheck

\$1.25 for every \$100.00 for credit/debit cards

#### BY MAIL

Please remit your check or money order in advance of your due date to avoid late fees. Penalties are assessed on all accounts if payment is not received by the due date.

#### Please remit your payment to:

**Toho Water Authority** PO Box 30527 Tampa, FL 33630-3527

#### **Payment Source**

Check or Money Order

#### SELECT PAYMENT LOCATIONS

Amscot: No Convenience Fees MoneyGram participating locations (Walmart, CVS, 7-Eleven and Ace Cash Express)

**Payment Source** 

Fees

Cash

\$1.25

### **eBills**

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**EMERGENCIES** - For water or sewer related emergencies call our customer service call center at 407-944-5000.

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#### RECONNECTION SCHEDULE

#### WEEKDAYS

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#### WEEKENDS AND HOLIDAYS (\$25 Premium Reconnect Fee)

Any reconnection of services that occur on a weekend or holiday will incur an additional \$25 premium reconnect fee. If the \$25 premium fee is declined, services will be reconnected the next business day.

Same day reconnection - All payments must be made before 2 p.m. Payments after 2 p.m. services will be restored the following day.

Payments after 2 p.m. Sundays/holidays - Services will be restored next business day without \$25 premium reconnect fee.

## Meter tampering

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## Payment Assistance

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## Plumbing Concerns?





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

HARMONY COMM DEV DISTRICT

Account Number:

001525420-033141279

\$0.00

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

Past Due Amount: \$998.87 \$998.87

\$998.87

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

-
-

2023 Water Quality Rep	ports now available
at tohowaterqualityrepo	rts.com

Meter	Of		Current Met	Water		
Number Days	Date	Reading	Date	Reading	Usage	
18006898	30	01/20/2025	15663	02/19/2025	15866	203
Pay	ment - Th	nank You		\$-1	1,126.37	
Bal	ance For	ward			\$0.00	
Cur	rent Tran	saction(s)				
	Reclaimed Usage			\$971.30		
	Reclaime	d Base Charge			\$27.57	

**Total Amount Due** \$998.87



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

**Current Transaction Total** 



**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	\$998.87	03/17/25	\$998.87

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

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

DO NOT PAY

#### ON OUR WEBSITE

www.tohowater.com

#### **Payment Source**

eCheck, Credit/Debit Cards

#### Fees

Free for eCheck and Credit/Debit\*

\*Using one-time payment option will incur convenience fees: \$1.25 for every \$100.00 for credit/debit cards.

#### BY PHONE

Call 407-944-5000 for our automated payment system

#### **Payment Source**

eCheck, Credit/Debit Cards

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\$1.25 for every \$100.00 for credit/debit cards

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Toho Water Authority PO Box 30527 Tampa, FL 33630-3527

#### **Payment Source**

Check or Money Order

### SELECT PAYMENT LOCATIONS

Amscot: No Convenience Fees MoneyGram participating locations (Walmart, CVS, 7-Eleven and Ace Cash Express)

**Payment Source** 

Cash

Fees

\$1.25

### **eBills**

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## **EMERGENCIES** - For water or sewer related emergencies call our customer service call center at **407-944-5000**.

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#### RECONNECTION SCHEDULE

#### WEEKDAYS

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#### WEEKENDS AND HOLIDAYS (\$25 Premium Reconnect Fee)

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## Plumbing Concerns?



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

HARMONY COMM DEV DISTRICT

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

**Current Charges:** 

Total Amount Due:

001525420-000948250

\$0.00

\$925.88 \$925.88

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

2023 Water Quality Reports now available
at tohowaterqualityreports.com

Meter Number of Days	Previous Meter Reading		Current Meter Reading		Water	
	Date	Reading	Date	Reading	Usage	
61099658	30	01/20/2025	85717	02/19/2025	86004	287

Payment - Thank You	\$-894.58
Balance Forward	\$0.00

### Current Transaction(s)

Reclaimed Usage	\$898.31
Reclaimed Base Charge	\$27.57
Current Transaction Total	\$925.88

Total Amount Due	\$925.88

Reclaimed Water 800 700 600 500 300 200 100

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	Charges	Total Amount
Due Now	Amount Due	Due Date	to be drafted
\$0.00	\$925.88	03/17/25	\$925.88

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

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

DO NOT PAY

#### ON OUR WEBSITE

www.tohowater.com

#### **Payment Source**

eCheck, Credit/Debit Cards

#### Fees

Free for eCheck and Credit/Debit\*

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Check or Money Order

#### **SELECT PAYMENT LOCATIONS**

Amscot: No Convenience Fees MoneyGram participating locations (Walmart, CV5, 7-Eleven and Ace Cash Express)

**Payment Source** 

Fees

Cash

\$1.25

### **eBills**

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#### WEEKDAYS

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#### WEEKENDS AND HOLIDAYS (\$25 Premium Reconnect Fee)

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

2023 Water Quality Reports now available

at tohowaterqualityreports.com

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

HARMONY COMM DEV DISTRICT

Account Number: Past Due Amount: 001525420-001125108

\$0.00

\$1,039.11 \$1,039.11

Service Address: 3200 SCHOOLHOUSE ROAD RM EVN

Current Charges: Total Amount Due: BLK

Meter	Number	Previous Meter Reading		Current Meter Reading		Water
Number	Days	Date	Reading	Date	Reading	Usage
18006897	30	01/20/2025	25302	02/19/2025	25509	207

Payment - Thank You \$-1,654.11 \$0.00 Balance Forward

Current Transaction(s) \$1,011.54 Reclaimed Usage Reclaimed Base Charge \$27.57 **Current Transaction Total** \$1,039.11

**Total Amount Due** \$1,039.11

Reclaimed Water 350 300 250 200 100

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



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

Account Number 001525420-001125108

Past Due	Current	Charges	Total Amount
Due Now	Amount Due	Due Date	to be drafted
\$0.00	\$1,039.11	03/17/25	\$1,039.11

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

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

DO NOT PAY

#### ON OUR WEBSITE

www.tohowater.com

#### **Payment Source**

eCheck, Credit/Debit Cards

Free for eCheck and Credit/Debit\*

\*Using one-time payment option will incur convenience fees: \$1.25 for every \$100.00 for credit/debit cards.

#### BY PHONE

Call 407-944-5000 for our automated payment system

#### **Payment Source**

eCheck, Credit/Debit Cards

Free for eCheck \$1.25 for every \$100.00 for credit/debit cards

#### BY MAIL

Please remit your check or money order in advance of your due date to avoid late fees. Penalties are assessed on all accounts if payment is not received by the due date.

#### Please remit your payment to:

**Toho Water Authority** PO Box 30527 Tampa, FL 33630-3527

#### **Payment Source**

Check or Money Order

#### SELECT PAYMENT LOCATIONS

Amscot: No Convenience Fees MoneyGram participating locations (Walmart, CVS, 7-Eleven and Ace Cash Express)

**Payment Source** 

Fees

\$1.25

### **eBills**

Cash

Go paperless by creating an online payment account on www.tohowater.com.

**EMERGENCIES** - For water or sewer related emergencies call our customer service call center at 407-944-5000

## Can't pay your bill?

If you are unable to pay your water bill, please visit www.tohowater.com or call us before your bill goes past due and ask us about our Payment Assistance options. Call us at 407-944-5000 or scan the OR code below.

## Disconnection for nonpayment

Accounts that become delinquent will be assessed a \$50 fee and are subject to possible interruption of water services. Customers must notify our call center at 407-944-5000 that the account has been paid in full.

#### RECONNECTION SCHEDULE

#### WEEKDAYS

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## Meter tampering

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## Payment Assistance

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## Plumbing Concerns?





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

2023 Water Quality Reports now available

at tohowaterqualityreports.com

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

HARMONY COMM DEV DISTRICT

Account Number: Past Due Amount: Current Charges:

Total Amount Due:

001525420-000774950

\$0.00

\$53.97 \$53.97

Service Address: 0 POND PINE ROAD PARK

Meter	Number of	Previous Mete	er Reading	Current Mete	er Reading	Water
Number	Days	Date	Reading	Date	Reading	Usage
51858298	30	01/20/2025	3612	02/19/2025	3626	14

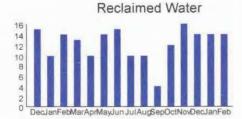
Payment - Thank You \$-53.97 \$0.00 **Balance Forward** 

Current Transaction(s)

Reclaimed Usage \$43.82 \$10.15 Reclaimed Base Charge **Current Transaction Total** \$53.97

**Total Amount Due** 

\$53.97



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



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

Account Number 001525420-000774950

Past Duo	Current	Current Charges		
Past Due Due Now	Amount Due	Due Date	to be drafted	
\$0.00	\$53.97	03/17/25	\$53.97	

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

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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

#### ON OUR WEBSITE

www.tohowater.com

#### **Payment Source**

eCheck, Credit/Debit Cards

#### Food

Free for eCheck and Credit/Debit\*

\*Using one-time payment option will incur convenience fees: \$1.25 for every \$100.00 for credit/debit cards.

#### BY PHONE

Call 407-944-5000 for our automated payment system

#### **Payment Source**

eCheck, Credit/Debit Cards

#### Fees

Free for eCheck

\$1.25 for every \$100.00 for credit/debit cards

#### BY MAIL

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#### Please remit your payment to:

Toho Water Authority PO Box 30527 Tampa, FL 33630-3527

#### **Payment Source**

Check or Money Order

#### SELECT PAYMENT LOCATIONS

Amscot: No Convenience Fees MoneyGram participating locations (Walmart, CVS, 7-Eleven and Ace Cash Express)

**Payment Source** 

Fees

Cash

\$1.25

### **eBills**

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**EMERGENCIES** – For water or sewer related emergencies call our customer service call center at **407-944-5000**.

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## **Meter tampering**

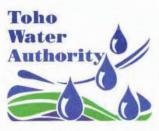
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## Plumbing Concerns?





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

2023 Water Quality Reports now available

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

HARMONY COMM DEV DISTRICT

Account Number: Past Due Amount:

**Current Charges:** 

Total Amount Due:

001525420-000774960

\$0.00

\$50.84 \$50.84

Service Address:

**0 ALLEY NEIGHBORHOOD PARKC** 

Meter	Number	Previous Mete	er Reading	Current Mete	er Reading	Water
Number	Days	Date	Reading	Date	Reading	Usage
14035850	31	01/19/2025	2396	02/19/2025	2409	13

Payment - Thank You	\$-63.36
Balance Forward	\$0.00

Current Transaction(s)	
Reclaimed Usage	\$40.69
Reclaimed Base Charge	\$10.15
Current Transaction Total	\$50.84

Total Amount Due	\$50.84
I Otal Allioutit Due	400.04

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 001525420-000774960

Past Due	Current	Charges	Total Amount
Due Now	Amount Due	Due Date	to be drafted
\$0.00	\$50.84	03/17/25	\$50.84

\*\*\*\*\*AUTO\*\*MIXED AADC 302 T2/P1/S: 310 1 MB 0.617

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

DO NOT PAY

#### ON OUR WEBSITE

www.tohowater.com

#### **Payment Source**

eCheck, Credit/Debit Cards

#### Fees

Free for eCheck and Credit/Debit\*

\*Using one-time payment option will incur convenience fees: \$1.25 for every \$100.00 for credit/debit cards.

#### BY PHONE

Call 407-944-5000 for our automated payment system

#### **Payment Source**

eCheck, Credit/Debit Cards

#### Fees

Free for eCheck

\$1.25 for every \$100.00 for credit/debit cards

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Check or Money Order

#### SELECT PAYMENT LOCATIONS

Amscot: No Convenience Fees MoneyGram participating locations (Walmart, CVS, 7-Eleven and Ace Cash Express)

**Payment Source** 

Cash

**Fees** \$1.25

#### **eBills**

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**EMERGENCIES** – For water or sewer related emergencies call our customer service call center at **407-944-5000**.

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#### WEEKDAYS

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## Plumbing Concerns?





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

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

Account Number:
Past Due Amount:

001525420-000812210

\$30.70

\$0.00 \$30.70 \$30.70

Service Address: 3300 SCHOOLHOUSE ROAD RM

**Current Transaction Total** 

	~ ~	- '	*****	
Curre	nt	Ch	arg	jes:
Total	Ar	noi	unt	Due

Meter Number of	Previous Meter Reading		Current Meter Reading		Water	
Number	Days	Date	Reading	Date	Reading	Usage
63309511	30	01/20/2025	39673	02/19/2025	39674	1
Pay	ment - Th	ank You			\$-36.96	
Bal	ance For	ward			\$0.00	

Current Transaction(s)	
Reclaimed Usage	\$3.13
Reclaimed Base Charge	\$27.57

Total Amount Due \$30.70

Reclaimed Water

Reclaimed Water

Reclaimed Water

DeclarFebMarAprMayJunJulAucSepOctNovDecJanFeb

DeclarFebMarAprMayJunJulAucSepOctNovDecJanFeb

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 Amoun	
Due Now	Amount Due	Due Date	to be drafted
\$0.00	\$30.70	03/17/25	\$30.70

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

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

#### ON OUR WEBSITE

www.tohowater.com

#### **Payment Source**

eCheck, Credit/Debit Cards

#### Fees

Free for eCheck and Credit/Debit\*

\*Using one-time payment option will incur convenience fees: \$1.25 for every \$100.00 for credit/debit cards.

#### BY PHONE

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Check or Money Order

#### SELECT PAYMENT LOCATIONS

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**Payment Source** 

Fees

Cash

\$1.25

### **eBills**

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#### WEEKDAYS

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## Plumbing Concerns?





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

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

001525420-000774940

\$0.00

Current Charges: \$118.28 Total Amount Due: \$118.28

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

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Meter	Number of	Previous Meter Reading		Current Meter Reading		Water
Number	Days	Date	Reading	Date	Reading	Usage
51991853	30	01/20/2025	5950	02/19/2025	5981	31

Payment - Thank You	\$-133.22
Balance Forward	\$0.00

## Current Transaction(s)

Reclaimed Usage \$108.13
Reclaimed Base Charge \$10.15

Current Transaction Total \$118.28

Total Amount Due	\$118.28

Reclaimed Water

45
40
35
36
25
20
DecJanFebMarAprMayJun JulAugSepOctNovDecJanFeb

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



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

Account Number 001525420-000774940

Past Due	Current	Total Amount	
Due Now	Amount Due	Due Date	to be drafted
\$0.00	\$118.28	03/17/25	\$118.28

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

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

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#### ON OUR WEBSITE

www.tohowater.com

#### **Payment Source**

eCheck, Credit/Debit Cards

#### Fees

Free for eCheck and Credit/Debit\*

\*Using one-time payment option will incur convenience fees: \$1.25 for every \$100.00 for credit/debit cards.

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#### **Payment Source**

Check or Money Order

#### SELECT PAYMENT LOCATIONS

Amscot: No Convenience Fees
MoneyGram participating locations
(Walmart, CVS, 7-Eleven and Ace Cash Express)

**Payment Source** 

Cash

eBills

**Fees** \$1.25

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

HARMONY COMM DEV DISTRICT

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

001525420-000819280

\$7.21

\$0.00 \$115.85 \$115.85

**Current Charges:** Total Amount Due:

Meter Number of	Previous Meter Reading		Current Meter Reading		Water	
Number	Days	Date	Reading	Date	Reading	Usage
19001667	30	01/20/2025	867	02/19/2025	876	9

Payment - Thank You	\$-125.93
Balance Forward	\$0.00

#### Current Transaction(s) Water Base Charge

\$20.88 Water Usage \$17.92 Wastewater Base Charge \$69.84 Wastewater Usage \$115.85 **Current Transaction Total** 

Total Amount Due	\$115.85

Water 35 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.tohowater.com

Account Number 001525420-000819280

Past Due	Current	Total Amount	
Due Now	Amount Due	Due Date	to be drafted
\$0.00	\$115.85	03/17/25	\$115.85

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

YOU ARE ENROLLED IN AUTODRAFT

DO NOT PAY

#### ON OUR WEBSITE

www.tohowater.com

#### **Payment Source**

eCheck, Credit/Debit Cards

#### Fees

Free for eCheck and Credit/Debit\*

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Check or Money Order

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**Payment Source** 

Cash

Fees

\$1.25

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**Same day reconnection** - All payments must be made before 2 p.m. Payments after 2 p.m. services will be restored the following day.

**Payments after 2 p.m. Sundays/holidays** - Services will be restored next business day without \$25 premium reconnect fee.

## **Meter tampering**

Metering tampering is prohibited by Florida State Law and incurs a \$300 fine for the first offense and a \$500 fine for the second offense. Only Toho Water Authority representatives are permitted to access meters.

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## **Plumbing Concerns?**





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

HARMONY COMM DEV DISTRICT

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

001525420-000774920

\$0.00 \$8.54

**Total Amount Due:** \$8.54

Service Address: 0 BUTTON BUSH LOOP PARKB

Customer	Service:	(oam -	opin)	407-94	4-500

2023 Water Quality Reports now available
at tohowaterqualityreports.com

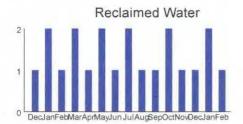
Meter Number of Days	Previous Meter Reading		Current Meter Reading		Water	
	Date	Reading	Date	Reading	Usage	
15006579	30	01/20/2025	2578	02/19/2025	2579	1
Pay	ment - Th	nank You			\$-11.67	
Bal	ance For	ward			\$0.00	
Cui	rent Tran	nsaction(s)				
Reclaimed Usage			\$3.13			
	Reclaime	d Base Charge			\$5.41	

**Total Amount Due** 

**Current Transaction Total** 

\$8.54

\$8.54



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	Total Amount	
Due Now	Amount Due	Due Date	to be drafted
\$0.00	\$8.54	03/17/25	\$8.54

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

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

DO NOT PAY

#### ON OUR WEBSITE

www.tohowater.com

#### **Payment Source**

eCheck, Credit/Debit Cards

Free for eCheck and Credit/Debit\*

\*Using one-time payment option will incur convenience fees: \$1.25 for every \$100.00 for credit/debit cards.

#### BY PHONE

Call 407-944-5000 for our automated payment system

#### **Payment Source**

eCheck, Credit/Debit Cards

Free for eCheck

\$1.25 for every \$100.00 for credit/debit cards

#### BY MAIL

Please remit your check or money order in advance of your due date to avoid late fees. Penalties are assessed on all accounts if payment is not received by the due date.

#### Please remit your payment to:

Toho Water Authority PO Box 30527 Tampa, FL 33630-3527

#### **Payment Source**

Check or Money Order

#### **SELECT PAYMENT LOCATIONS**

Amscot: No Convenience Fees MoneyGram participating locations (Walmart, CVS, 7-Eleven and Ace Cash Express)

**Payment Source** 

Fees

Cash

\$1.25

### **eBills**

Go paperless by creating an online payment account on www.tohowater.com.

### **EMERGENCIES** - For water or sewer related emergencies call our customer service call center at 407-944-5000.

## Can't pay your bill?

If you are unable to pay your water bill, please visit www.tohowater.com or call us before your bill goes past due and ask us about our Payment Assistance options. Call us at 407-944-5000 or scan the OR code below.

## Disconnection for nonpayment

Accounts that become delinquent will be assessed a \$50 fee and are subject to possible interruption of water services. Customers must notify our call center at 407-944-5000 that the account has been paid in full.

#### RECONNECTION SCHEDULE

#### WEEKDAYS

Before 2 p.m. - Payments made before 2 p.m. will be connected the same day with no additional fee.

After 2 p.m. - Payments made after 2 p.m. to 7 p.m. will incur an additional fee of \$25 for premium same day reconnection. If the \$25 premium fee is declined, services will be reconnected on the next business day.

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## Plumbing Concerns?





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

7255 FIVE OAKS DRIVE CABAN

Service Address:

Account Number:
Past Due Amount:

Current Charges: Total Amount Due: 001525420-000790300

\$125.93

\$0.00 \$125.93

\$125.93 \$125.93

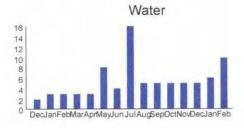
Customer Service: (8am - 5pm) 407-944-5000

2023 Water Quality Reports now available at tohowaterqualityreports.com

Meter Number of Days	Previous Meter Reading		Current Meter Reading		Water	
	Date	Reading	Date	Reading	Usage	
17006879	30	01/20/2025	467	02/19/2025	477	10

Payment - Thank You	\$-85.61	
Balance Forward	\$0.00	
Current Transaction(s)		
Water Base Charge	\$7.21	
Water Usage	\$23.20	
Wastewater Base Charge	\$17.92	
Wastewater Usage	\$77.60	

Total Amount Due \$125.93



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

**Current Transaction Total** 



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

Account Number 001525420-000790300

Past Due Due Now	Current	Total Amour	
	Amount Due	Due Date	to be drafted
\$0.00	\$125.93	03/17/25	\$125.93

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

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

#### ON OUR WEBSITE

www.tohowater.com

#### **Payment Source**

eCheck, Credit/Debit Cards

#### Fees

Free for eCheck and Credit/Debit\*

\*Using one-time payment option will incur convenience fees: \$1.25 for every \$100.00 for credit/debit cards.

#### BY PHONE

Call 407-944-5000 for our automated payment system

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eCheck, Credit/Debit Cards

#### Fees

Free for eCheck

\$1.25 for every \$100.00 for credit/debit cards

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#### Please remit your payment to:

Toho Water Authority PO Box 30527 Tampa, FL 33630-3527

#### **Payment Source**

Check or Money Order

#### SELECT PAYMENT LOCATIONS

Amscot: No Convenience Fees MoneyGram participating locations (Walmart, CVS, 7-Eleven and Ace Cash Express)

**Payment Source** 

Fees

Cash

\$1.25

### **eBills**

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#### WEEKDAYS

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## **Plumbing Concerns?**





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

Service Address: 6900 FIVE OAKS DRIVE RM Account Number: Past Due Amount:

Current Charges:

**Total Amount Due:** 

001525420-000933910

\$0.00 \$321.79

\$321.79 \$321.79

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

2023 Water Quality Reports now available at tohowaterqualityreports.com

Meter Number of Days	Previous Meter Reading		Current Meter Reading		Water	
	Date	Reading	Date	Reading	Usage	
60720859	30	01/20/2025	29207	02/19/2025	29301	94

Payment - Thank You	\$-356.22
Balance Forward	\$0.00

Current Transaction(s)	
Reclaimed Usage	\$294.22
Reclaimed Base Charge	\$27.57
Current Transaction Total	\$321.79

Total Amount Due	\$321.79
Total Amount Due	4021



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



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

Account Number 001525420-000933910

Past Due Due Now	Current	Total Amount	
	Amount Due	Due Date	to be drafted
\$0.00	\$321.79	03/17/25	\$321.79

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

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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

#### ON OUR WEBSITE

www.tohowater.com

#### **Payment Source**

eCheck, Credit/Debit Cards

#### Fees

Free for eCheck and Credit/Debit\*

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**Payment Source** 

Cash

Fees

\$1,25

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#### WEEKDAYS

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## Plumbing Concerns?





### Invoice 131352

Date	PO#
01/29/25	
Due Date	Terms
2/28/25	Net 30

BILL TO	2 12. "	Web.
Harmony CDD		i
Inframark		
Odd Commun Chack		
313 Campus Street Kissimmee, FL 34747		

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

ltem

Amount

Job #145787 - Harmony CDD - Replaced and programmed Hunter pro -c controller 2 right side of main entrance 1/28/2025

\$765.00

Thank you for your business.

REMIT PAYMENT TO: United Land Services 12276 San Jose Blvd Suite 747 Jacksonville FL 32223

Subtotal	\$765.00
Sales Tax	\$0.00
Total	\$765.00
Credits/Payments	(\$0.00)
Balance Due	\$765.00



### Invoice 132156

Date Date	PO#
02/03/25	
Due Date	Terms 📆
3/5/25	Net 30

BILL TO Harmony CDD
Inframark 313 Campus Street Kissimmee, FL 34747

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

ltem ≢

Job #141181 - Harmony CDD - Cost of labor and materials to Install Bahia and rye seed to the (9) easements in south and east lake.

Installed 3 50lbs Bahia Seed

Installed 3 50lbs Seasonal Rye Seed

\$1,594.80

Thank you for your business.

REMIT PAYMENT TO: United Land Services 12276 San Jose Blvd Suite 747 Jacksonville FL 32223 

 Subtotal
 \$1,594.80

 Sales Tax
 \$0.00

 Total
 \$1,594.80

 Credits/Payments
 (\$0.00)

 Balance Due
 \$1,594.80



### Invoice 140405

<b>Date</b>	PO#
03/20/25	
Due Date	Terms
4/19/25	Net 30

BILL TO	
Harmony CDD	
Inframark	
313 Campus Street	
Kissimmee, FL 34747	

Property Address	
Harmony CDD	
3500 Harmony Sq	Dr W
Harmony, 34773	
	<del>,,                                     </del>

ltem

Job #146392 - Harmony CDD - Stump grind and tree replacement at 3412 Middlebrook PI 3/10/2025

- Stump Grinding 1 hour Labor
- Installed 1 45-gal Live Oak Tree
- Installed Tree Stakes -1

\$1,016.81

Thank you for your business.

REMIT PAYMENT TO: United Land Services 12276 San Jose Blvd Suite 747 Jacksonville FL 32223 

 Subtotal
 \$1,016.81

 Sales Tax
 \$0.00

 Total
 \$1,016.81

 Credits/Payments
 (\$0.00)

 Balance Due
 \$1,016.81



### Invoice 140408

Date	PO#
03/20/25	
Due Date	Terms
4/19/25	Net 30

BILL TO	Property Address
Harmony CDD	Harmony CDD
Inframark	3500 Harmony Sq Dr W Harmony, 34773
313 Campus Street	Harmony, 54775
Kissimmee, FL 34747	

ltem Amount

Job #152167 - Harmony CDD - Landscape renovations To the Circle Island on the East Side of Five Oaks Dr 3/11/2025

- Removed shrubs and mulch 8 hours Labor
- Installed (125) 3-gallon Arboricola border to the flower bed, color (yellow)
- Installed (80) 3-gallon Plumbago middle of the flower bed, color (green with purple flowers)
- Installed (680 SQFT) of St. Augustine sod
- Installed (1) pallet of pine bark small nuggets

\$5,662.06

Thank you for your business.

REMIT PAYMENT TO: United Land Services 12276 San Jose Blvd Suite 747 Jacksonville FL 32223 

 Subtotal
 \$5,662.06

 Sales Tax
 \$0.00

 Total
 \$5,662.06

 Credits/Payments
 (\$0.00)

 Balance Due
 \$5,662.06



Invoice 140412

Date	PO# 135
03/20/25	
Due Date	Terms
4/19/25	Net 30

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

BILL TO
Inframark 313 Campus Street Kissimmee, FL 34747

ltem .

Amount

Job #146468 - Harmony CDD - Shrub replacement at entrance of Feathergrass Ct 3/11/2025

- Installed 13 (15 gal) VO viburnum shrubs
- Installed 5 cuyd Pine Bark mulch

\$1,795.00

Thank you for your business.

REMIT PAYMENT TO: United Land Services 12276 San Jose Blvd Suite 747 Jacksonville FL 32223 Subtotal \$1,795.00

Sales Tax \$0.00

Total \$1,795.00

Credits/Payments (\$0.00)

Balance Due \$1,795.00



### Invoice 140416

, Date ( ≥ 🗗 🗸	PO#
03/20/25	
Due Date	Terms
4/19/25	Net 30

	BILLTO	
Harmon	CDD	
Inframar	k	
313 Can	npus Street	
	ee, FL 34747	

Property A	ddress		
Harmony C	:DD		
3500 Harm	ony Sq D	r W	
Harmony,			

Amount

Job #152110 - Harmony CDD - Issue 13 January field inspection report - Tree and Stump Removal in Gold Flower Park 3/12/2025

Removed (1) dead pine tree -1

Stump grind (2) stumps - 2 hours Labor

• Installed 80 Sq ft St Augustine Sod in the tree bed.

\$744.00

Thank you for your business.

REMIT PAYMENT TO: United Land Services 12276 San Jose Blvd Suite 747 Jacksonville FL 32223 

 Subtotal
 \$744.00

 Sales Tax
 \$0.00

 Total
 \$744.00

 Credits/Payments
 (\$0.00)

 Balance Due
 \$744.00



Invoice 140420

Date	PO#
03/20/25	
Due Date	Terms 📑 🖫
4/19/25	Net 30

	Property Address
Γ	Harmony CDD
ŀ	3500 Harmony Sq Dr W
	Harmony, 34773

BILL TO	法有基础
Harmony CDD	
Inframark	
313 Campus Street	
Kissimmee, FL 34747	

Item

Amount

Job #152139 - Harmony CDD - Issues (11/12) January field inspection - Tree and Stump Removal in Sundrop Park 3/12/2025

- Removed (2) pine trees
- Stump grind (5) stumps 1 hour Labor
- Removed (4) cypress trees
- Installed (630) SQFT of. St Augustine sod

\$2,259.00

Thank you for your business.

REMIT PAYMENT TO: United Land Services 12276 San Jose Blvd Suite 747 Jacksonville FL 32223 

 Subtotal
 \$2,259.00

 Sales Tax
 \$0.00

 Total
 \$2,259.00

 Credits/Payments
 (\$0.00)

 Balance Due
 \$2,259.00



Invoice 140534

4/20/25	Net 30
≽	Terms
03/21/25	
Date	PO# 1

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

BILL TO :
Inframark 313 Campus Street Kissimmee, FL 34747

ltem

Amount

Job #146486 - Harmony CDD - Feathergrass Park sod and seed Install 3/11/2025

- Installed 1,120 Sq ft Bahia Sod
- Installed 2 50lb bags Bahia Seed
- Installed 2 50lb bags Rye Seed

\$3,542.30

Thank you for your business.

REMIT PAYMENT TO: United Land Services 12276 San Jose Blvd Suite 747 Jacksonville FL 32223 

 Subtotal
 \$3,542.30

 Sales Tax
 \$0.00

 Total
 \$3,542.30

 Credits/Payments
 (\$0.00)

 Balance Due
 \$3,542.30



Invoice 140538

Date	PO#
03/21/25	
Due Date	Terms
4/20/25	Net 30

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

Harmony CDD
Inframark
313 Campus Street
Kissimmee, FL 34747

Item 🦼

Amount

#### Job #146490 - Middlebrooke Place Park - Sod and seed Installation 3/11/2025

- Installed 800 Sq ft Bahia Sod
- · Installed 2 50lb Bahia Seed
- Installed 2 50lb Rye Seed

\$2,966.30

Thank you for your business.

REMIT PAYMENT TO: United Land Services 12276 San Jose Blvd Suite 747 Jacksonville FL 32223 

 Subtotal
 \$2,966.30

 Sales Tax
 \$0.00

 Total
 \$2,966.30

 Credits/Payments
 (\$0.00)

 Balance Due
 \$2,966.30



Invoice 143141

Date	PO#
04/03/25	
Due Date	Terms
5/3/25	Net 30

BILL TO	* **	
Harmony CDD		
Inframark		
313 Campus Street		
Kissimmee, FL 34747		

Property Address	Z. a. W. Janes	 nty.	2.
Harmony CDD			
3500 Harmony Sq D	r W		
Harmony, 34773			

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				and the second s			
ioh #15352	28 - Harmony CDF	Landecane M	aintonanco	April 2025			¢60 702 67

CDD Landscape Maintenance April 2025

Thank you for your business.

REMIT PAYMENT TO: United Land Services 12276 San Jose Blvd Suite 747 Jacksonville FL 32223

Subtotal \$60,782.67 Sales Tax \$0.00 Total \$60,782.67 Credits/Payments (\$0.00) **Balance Due** \$60,782.67



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 1542097W460 03/15/25 03/22/25

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: #00844706 Service Location Acct #126957-0001	HARMONY COMMUNITY DEVELOPMENT DI 7350 FIVE OAKS DR HARMONY, FL	
03/15/25	BASIC SERVICE CHARGE	1.00 8.00YD	\$ 426.54
	4/1/2025-4/30/2025 Involce Total		\$ 426.54
	Account Balance		\$ 426.54

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

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

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

NNNNNNNNNN



WASTE CONNECTIONS OF FLORIDA ORLANDO HAULING 1099 MILLER DRIVE ALTAMONTE SPRINGS, FL 32701-2069 ACCOUNT NO. INVOICE NO. STATEMENT DATE DUE DATE 6460-126957 1542097W460 03/15/25 03/22/25

PAY THIS AMOUNT
WRITE

426.54

WRITE AMOUNT PAID \$

HARMONY COMMUNITY DEVELOPMENT DISTRICT 210 N UNIVERSITY DR STE# 702 CORAL SPRINGS, FL 33071 MAIL PAYMENT TO: WASTE CONNECTIONS OF FLORIDA PO BOX 535233 PITTSBURGH, PA 15253-5233

# RECEIPTS

	Monthly Credit Card Purchases  March 2025					
	Date	Vendor	Description	Amount		
	24.0	Tonus.	2000.191.011	7 uno dine		
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