EXPENDITURES

HARMONY COMMUNITY DEVELOPMENT DISTRICT Invoice Report

INVOICE APPROVAL # 300 Date: 5/16/2025

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount	Total
AARON'S BACKFLOWSERVICES	41198	R	1,260.00_	
		Vendor Total		\$1,260.00
BERGER, TOOMBS ELAM GAINS & FRANK	371136	R	4,850.00	
		Vendor Total	_	\$4,850.00
CHARTER COMMUNICATIONS - ACH	19975000040625	R	120.00	
	1997518042825	R Vendor Total	133.98_ _	\$253.98
	005054777		0.000.05	
ELAN FINANCIAL SERVICES	325251777	R Vendor Total	3,962.85	\$3,962.85
		vendor rotar	_	φ3,902.03
FAR OUT SOLUTIONS LLC	123166	R	51.80	
	124647	R	51.80_	
		Vendor Total		\$103.60
INFRAMARK		_		
	149087	R	37,261.50_	Ф07 004 F0
		Vendor Total	<u>-</u>	\$37,261.50
HARMONY CDD	051325-203	R	34,500.96	
	051325-204	R	15,036.58	
		Vendor Total		\$49,537.54
KUTAK ROCK LLP	3553049	R	5,811.00	
		Vendor Total	_	\$5,811.00
LLS TAX SOLUTIONS INC	3729	R	600.00	
		Vendor Total	_	\$600.00
OSCEOLA NEW GAZETTE	F7BA084D-0083	R	44.66	
	F7BA084D-0097	R	73.59	
	F7BA084D-0099	R	59.71_	
		Vendor Total	_	\$177.96
ORLANDO UTILITIES COMMISSION	31425	R	13,554.78_	
		Vendor Total		\$13,554.78

HARMONY COMMUNITY DEVELOPMENT DISTRICT Invoice Report

INVOICE APPROVAL # 300 Date: 5/16/2025

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount	Total
PEGASUS ENGINEERING	227865	R	3,911.40	
		Vendor Total		\$3,911.40
SPIES	315372	R	267.00	
	316996	R Vendor Total	267.00_	\$534.00
TOHO WATER AUTHORITY - ACH	051625-8389ACH	R Vendor Total	24,682.97_	\$24,682.97
UNITED LAND SERVICES	148590 148591 148226	R R R	1,475.00 527.88 60,782.67	
		Vendor Total	_	\$62,785.55
WASTE CONNECTIONS OF FLORIDA	154628-W460	R Vendor Total	426.54_	\$426.54

Total Invoices \$ 209,713.67

INVOICES

Amon's Backflow Services, Inc.

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



Invoice 41198



BILL TO

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

do not accept online payments at this time.

There is a 5% convenience fee for credit card payments.



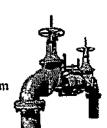
DATE	ACTIVITY		QTY	RATE	AMOUNT
04/30/2025	RE: Harmony CDD St Cloud, FL 34773				
04/30/2025	Backflow Test Performed Annual Backflow Testing (3/4" - 2") 9 devices PASSED 3 devices FAILED - will send estimate to repair		12	80.00	960.00
04/30/2025	Backflow Test Performed Annual Backflow Testing (4" - 6") *Certified/Tested-PASSED		2	150.00	300.00
Thank you for	your business!				
	ent, please mail a check to our office at 130 Middle	TOTAL DUE		\$1	,260.00
Street, Lake Mary FL 32746 Or Call our office to make a credit card payment over the phone. We				T	HANK YOU.



Address: 130 Middle Street, Lake Mary FL 32746

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

LIC#: CFC1427188 | FIRE LIC # FPC14-000029



BACKFLOW PREVENTION ASSEMBLY FIELD TEST REPORT

Custo	omer's (Business) Name: <u> </u>	larmony CDD			
Addr	ess: 7500 Five Oaks Driv	e, E.			
City:	St. Cloud	State: FL	_ Zip:34773	Account Harmony	CDD c/o Inframark
			PVB DCDA ential Irrigation		reline Bypass 🔲
Man	ufacturer	Wilkins	Model 975XL Size	1" Serial #	2289104
Met	er#		. Meter Reading		
	REDUCED PRE	SSURE PRINCIPLE ALVE ASSEMBLY	ASSEMBLY	PRESSURE BREA	
		Check Valve #2	Relief Valve	Air Inlet	Check Valve
St	Leaked 💢	Leaked X	Did Nat Open	Did Not Open	Leaked 🗍
Initial Test	Δ	Held Back Pressure		Opened At	Held At
占	Heid AtPSID	Held AtPSID	Opened AtPSID	PSID	PSID
S	Cleaned	Cleaned	Cleaned	Cleaned	Cleaned
Repairs	Replaced	Replaced	Replaced	Replaced	Replaced
Final	:			Opened At	Held At
EST	Held AtPSID	Held AtPSID	Opened AtPSID	PSID	PSID
_	it only if you replace a Backfi			New Install	
OLD S	SERIAL#	NEW SERIAL#		Repaired	님
	bove report is certified to be tru			Replaced BFP	
(1			Replaced BFF	
·	n-11	PR_3950	01182923		Pass
Mar	cus Gonzalez	Tester	Mid-West 845		Fail X
				04-30-25 Date/Time	
Com	ments (Location):			Datel Little	
300F	t north of clubhouse, at n	neter next to golf cart path	1		
Enila	d due to CV2				

Failed due to CV2.

7500 Five Oaks Drive, E. 300Ft north of clubhouse, at meter next to golf cart path





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

Cust	Customer's (Business) Name: Harmony CDD							
Addr	ess: 7200 Five Oaks Driv	/e						
City:	St. Cloud	State:	FL_	Zip:3	34773	Account Harmony	CDD c/o Inframark	
	kflow Prevention Dev ck one) Type:		DC Residen		DCDA	X RPDA	reline Bypass 🔲	
Man	ufacturer	Wilkins	Мс	odel 350D/	A_Size	4"Serial #	09130	
Met	er#		!	Meter Rea	ding			
	REDUCED PRE			ASSEMBL	Y	PRESSURE BRE#		
	Check Valve #1	Check Valve	#2	Relief	Valve	Air Inlet	Check Valve	
est	Leaked 🗀	Leake	可	Did No	ot Open	Did Not Open	Leaked 🗍	
Initial Test		Held Back Pressure	°□			Opened At	Held At	
트	Held At 4.2 PSID	Held At 2.8	_PSID (Opened At	PSID	PSID	P\$ID	
Ş.	Cleaned	Cleaned		Cleaned		Cleaned	Cleaned	
Repairs	Replaced	Replaced		Replaced	j	Replaced	Replaced	
Final						Opened At	Held At	
IESI	Held AtPSID	 Held At	_PSID (Opened At	PSID	PSID	PSID	
Fill ou	ıt only if you replace a Backfl	low Preventer	\		<u>,</u>	New Install		
OLD S	SERIAL#	NEW SE	ERIAL#			Repaired	듬	
The at	nove report is certified to be tru		_			Replaced BFP	님	
	1.0					Ropiaced Bi (
	Chargo		R_10721	112119			Pass X	
Luis	Lugo	٦	Tester	Midwes	st 845-5	04 20 25	Fall	
						04-30-25 Date/Time	[]	
	ments (Location):							
	t near stop sign						 	
Adde	ed to the spreadsheet							

7200 Five Oaks Drive Right near stop sign

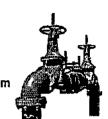




Address: 130 Middle Street, Lake Mary FL 32746

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

UC#: CFC1427186 | FIRE UC # FPC14-000029



BACKFLOW PREVENTION ASSEMBLY FIELD TEST REPORT

Cust	omer's (Business) Na	me: Harmony CD	D	***		
Addı	ress: 7255 Five Oaks	Drive				
City:	St. Clo	ud	State:FL	Zip:34773	Account Harmon	y CDD c/o Inframark
	ali amal			PVB Do		Fireline Bypass 🔲
Man	ufacturer	Wilkins	M	lodel 975XL Size	1"Serial#	AB!3952
Met	er#	··· ·············	·····	Meter Reading		
	REDUCED DOUBLE CHEC	PRESSURE P K VALVE ASSE		ASSEMBLY		RE VACUUM AKER
	Check Valve #1	Check	Valve #2	Relief Valve	Air Inlet	Check Valve
Initial Test	Leaked [Held Back Pi	Leaked X	Did Not Open	Did Not Open Copened At	Leaked Heid At
Ī	Held AtP	SID Held At	PSID	Opened AtPS	SIDPSIC	PSID
Repairs	Cleaned X	Cleaned [_	Cleaned X	Cleaned Replaced	Cleaned Replaced
	Held At 9.8 p			Opened At 2.4 ps	Opened At SIDPSIC	Held At PSID
OLDS	·	P			New Install Repaired	
(h- 1		PR_39508	01182923	Replaced BFP	
Marc	cus Gonzalez		Tester	Mid-West 845	04-30-25 Date/Time	Pass X Fail
Com	ments (Location):				Date/Time	
Right	t of clubhouse					
Clear	ned and flushed. Flip	ped check rubber	in CV1.			

7255 Five Oaks Drive Right of clubhouse

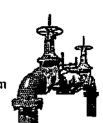




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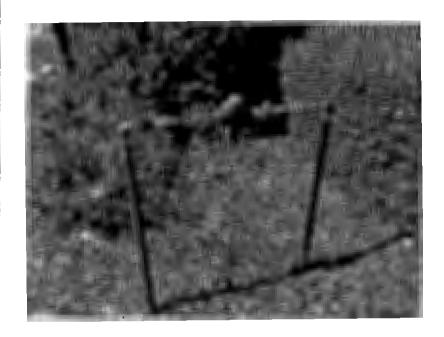
LIC#: CFC1427186 | FIRE LIC # FPC14-000029



BACKFLOW PREVENTION ASSEMBLY FIELD TEST REPORT

Cust	omer's (Business) Name: <u> </u>	Harmony CDD			
Addı	ess: 7255 Five Oaks Driv	e			
City:	St. Cloud	State:FL	_ Zip:34773	Account Harmony	CDD c/o inframark
	kflow Prevention Devi ck one) Type:		PVB DCDA ential Irrigation		reline Bypass 🔲
Man	ufacturer	Wilkins A	Model 975XL Size	1" Serial #	1578318
Met	er#		Meter Reading	<u>-</u>	
	REDUCED PRE	SSURE PRINCIPLE	ASSEMBLY	PRESSURE	VACUUM
	DOUBLE CHECK VA	ALVE ASSEMBLY		BRE#	AKER
	Check Valve #1	Check Valve #2	Relief Valve	Air Inlet	Check Valve
Test	Leaked	Leaked	Did Not Open	Did Not Open	Leaked 🗌
ial		Held Back Pressure X	_	Opened At	Held At
Initial	Held At 9.4 PSID	Held At 2.8 PSID	Opened At 2.2 PSID	PSID	PSID
<u>2</u>	Cleaned 🔲	Cleaned	Cleaned	Cleaned	Cleaned 🔲
Repairs	Replaced	Replaced	Replaced	Replaced	Replaced
Final				Opened At	Held At
上 TEST	Held AtPSID	Held AtPSID	Opened AtPSID	PSID	PSID
	ut only if you replace a Backfi			New Install	
OLD:	SERIAL#	NEW SERIAL #		Repaired	
Thea	bove report is certified to be tru	<u>8</u>		Replaced BFP	
. 1	1				
	n- ///	PR_3950			Pass X
Mar	cus Gonzalez	Tester	Mid-West 845	04-30-25	Fail 🔲
_				Date/Time	
	ments (Location):				
Righ	t of clubhouse				

7255 Five Oaks Drive Right of clubhouse





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

LIC#: CFC1427186 | FIRE LIC# FPC14-000029



BACKFLOW PREVENTION ASSEMBLY FIELD TEST REPORT

Customer's (Business) Name: _	Harmony CDD						
Address: 7255 Five Oaks Driv	/e						
City: St. Cloud	State: FL	Zip:34773	Account Harmony	CDD c/o Inframark			
Backflow Prevention Dev (check one) Type:		PVB DCDA ential Irrigation	-	reline Bypass 🔲			
Manufacturer	Wilkins	Model 975XL2 Size	1"Serial #	ABB11628			
Meter#		Meter Reading					
REDUCED PRE DOUBLE CHECK VA	ESSURE PRINCIPLE ALVE ASSEMBLY	ASSEMBLY	PRESSURE BREA				
Check Valve #1	Check Valve #2	Relief Valve	Air Inlet	Check Valve			
Leaked X	Leaked X	Did Not Open	Did Not Open	Leaked			
Leaked X	Held Back Pressure X		Opened At	Held At			
Held AtPSID	Held AtPSID	Opened AtPSID	PSID	PSID			
Cleaned X		Cleaned X	Cleaned				
Replaced X	Replaced	Replaced	Replaced	Replaced			
Final			Opened At	Held At			
TEST Held At 9.2 PSID	Held At 2.2 PSID	Opened At 3.0 PSID	PSID	PSID			
Fill out only if you replace a Backfl	low Preventer		New Install				
OLD SERIAL # 1578395	NEW SERIAL#		Repaired				
The above report is certified to be tru	10		Replaced BFP	園			
M- ///	PR_39508			Pass X			
Marcus Gonzalez	Tester	Mid-West 845	04-30-25	Fail 🔲			
			Date/Time				
Comments (Location):							
Right of clubhouse		er contractor unon arrival					

Cleaned and flushed. Found backflow replaced by another contractor upon arrival

7255 Five Oaks Drive Right of clubhouse





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UC#: CFC1427186 | FIRE LIC # FPC14-000029



Cust	Customer's (Business) Name:							
Addı	ress: 74 Harmony Square	Drive, W.						
City:	St. Cloud	State: FL	Zip:34773	Account Harmony	CDD c/o Inframark			
	أحسم بالم		X PVB DCDA ential Irrigation		reline Bypass X			
Man	ufacturer	Wilkins	Nodel 950XL Size	3/4"Serial #	3549331			
Met	er#		Meter Reading					
	REDUCED PRE	SSURE PRINCIPLE	ASSEMBLY	PRESSURE BREA				
	Check Valve #1	Check Valve #2	Relief Valve	Air Inlet	Check Valve			
Initial Test	Leaked	Leaked Held Back Pressure	Did Not Open	Did Not Open Opened At	Leaked Held At			
\square	Held At 1.8 PSID	Held At 2.2 PSID	Opened AtPSID	PSID	PSID			
Repairs	Cleaned	Cleaned Replaced	Cleaned Replaced	Cleaned	Cleaned Replaced			
S Final	Hald 44 DSID	Hald A+ BSID	Opened AtPSID	Opened AtPSID	Held At PSID			
Fill ou	it only if you replace a Backfl		opened At		P310]			
OLD SERIAL # NEW SERIAL # Repaired The above report is certified to be true Replaced BFP								
	chyd	PR_1072	1 11211926	Nopidoda Bi i				
Luis	Lugo	Tester	Midwest 845-5		Pass X			
_	. //			04-30-25 Date/Time				
Comi	ments (Location):							
211 0	in o							

74 Harmony Square Drive, W. Off 6" fire

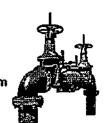




Address: 130 Middle Street, Lake Mary FL 32746

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

LIC#: CFC1427186 | FIRE LIC # FPC14-000029



BACKFLOW PREVENTION ASSEMBLY FIELD TEST REPORT

Customer's (Business) Name:							
Addres	ss: 74 Harmony Square	Drive, W.			<u>.</u>		
City: _	St. Cloud	State: FL	_ Zip:34773	Account Harmony	CDD c/o Inframark		
Backf (check			PVB DCDA ential Irrigation		reline Bypass 🔲		
Manufa	acturer	Wilkins	Model 350DA Size	6"Serial#	N38363		
Meter	r#		Meter Reading				
	REDUCED PRE	ESSURE PRINCIPLE ALVE ASSEMBLY	ASSEMBLY	PRESSURE B R EA			
	Check Valve #1	Check Valve #2	Relief Valve	Air Inlet	Check Valve		
Initial Test	Leaked	Leaked Held Back Pressure	Dìd Not Open	Did Not Open Opened At	Leaked Held At		
II H	leld At 1.4 PSID	Held At 2.6 PSID	Opened AtPSID	PSID	PSID		
ŀ∰l	Cleaned Replaced	Cleaned Replaced	Cleaned Replaced	Cleaned Replaced	Cleaned Replaced		
Final		,		Opened At	Held At		
			Opened AtPSID	PSID	PSID		
OLD SER	Fill out only if you replace a Backflow Preventer New Install						
	chigo	PR_10721	l 11211926				
Luis Lu	ıgo	Tester	Midwest 845-5	04-30-25	Pass X Fail		
Comme	ents (Location):			Date/Time			
	building						

74 Harmony Square Drive, W. Behind building

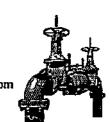




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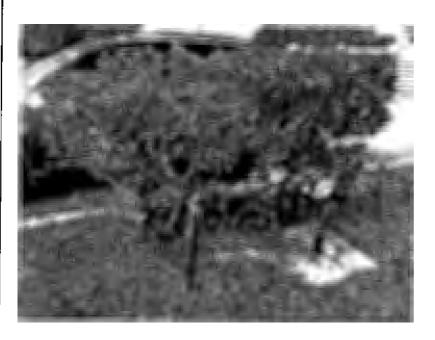
LIC#: CFC1427186 | FIRE LIC # FPC14-000029



BACKFLOW PREVENTION ASSEMBLY FIELD TEST REPORT

Customer's (Business) Name:								
Address: 74 Harmony Square	e Drive, W.							
City: St. Cloud	State:FL	_ Zip:34773	Account Harmony	CDD c/o Inframark				
Backflow Prevention Dev	vice: RP DC		RPDA 🗌					
Manufacturer	Wilkins	Model 950XL Size	2"Serial #	3534091				
Meter #		Meter Reading	· · · · · · · · · · · · · · · · · · ·	···				
REDUCED PRI DOUBLE CHECK V	ESSURE PRINCIPLE ALVE ASSEMBLY	ASSEMBLY	PRESSURE BREA					
Check Valve #1	Check Valve #2	Relief Valve	Air Inlet	Check Valve				
Leaked	Leaked Held Back Pressure	Did Not Open 🔲	Did Not Open Opened At	Leaked Held At				
Held At 3.2 PSID	Held At 2.8 PSID	Opened AtPSID	PSID	PSID				
£ Cleaned ☐	Cleaned	Cleaned	Cleaned	Cleaned				
Cleaned Replaced	Replaced	Replaced	Replaced	Replaced				
Final			Opened At	Held At				
TEST Held AtPSID		Opened AtPSID	PSID	PSID				
Fill out only if you replace a Backfi OLD SERIAL #	NEW SERIAL#		New Install Repaired					
The above report is certified to be tru	₹		Replaced BFP					
h- ///	PR_39508	3 01182923						
Marcus Gonzalez	Tester	Mid-West 845		Pass X				
Commonweall academic			04-30-25 Date/Time					
Comments (Location): Behind building								

74 Harmony Square Drive, W. Behind building

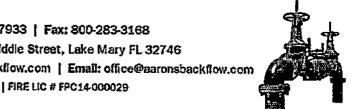




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BACKFLOW PREVENTION ASSEMBLY FIELD TEST REPORT

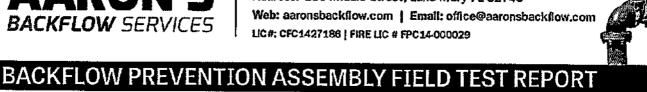
Customer's (Busine	iss) Name: _				_		······································
Address: 74 Harm	ony Square	Drive, W.					
City:	St. Cloud	State:	FL	. Zip:3	4773	Account Harmon	y CDD c/o Inframark
Backflow Preve (check one)							Fireline Bypass 🔲
Manufacturer		Wilkins	М	odel 950XL	Size	2"Serial #	3534107
Meter #				Meter Read	ling		
	•	SSURE PRINC		ASSEMBLY	1		E VACUUM AKER
Check Va		Check Valve		Relief	/alve	Air Inlet	Check Valve
Initial Test	aked	Leaker Held Back Pressure	<u> </u>	Did Not	Open	Did Not Open Opened At	Leaked Held At
Held At	<u>6</u> PSID	Held At 2.4	_PSID C	Opened At	PSID	PSID	PSID
Cleaned _		Cleaned		Cleaned]	Cleaned	Cleaned
Cleaned Replaced		Replaced	:	Replaced]	Replaced	Replaced
Final						Opened At	Held At
TEST Held At	PSID	Held At	_PSID C	Opened At	PSID	PSID	PSID
Fill out only if you repl OLD SERIAL #		NEW SE	RIAL#_			New Install Repaired	
The above report is cert	inea to be true					Replaced BFP	
· h	17	PR	39508	0118292	23		P V
Marcus Gonzalez		T	ester	Mid-Wes		04-30-25	Pass X Fail
Comments (Location	n):					Date/Time	
Behind building	<u>"</u>						

74 Harmony Square Drive, W. Behind building





Address: 130 Middle Street, Lake Mary FL 32746



Cust	Customer's (Business) Name:						
Addı	ess: 74 Harmony Square	Drive, W.					
City:	St. Cloud	State: _	FL	Zip:34773		Account Harmony	CDD c/o Inframark
	kflow Prevention Dev ck one) Type:					RPDA Fireline Fi	reline Bypass 🔲
Man	ufacturer	Wilkins	N	Model <u>950XL</u> Si	ze	2" Serial #	3689961
Met	er#			Meter Reading			
	REDUCED PRE			ASSEMBLY		PRESSURE BREA	
	Check Valve #1	Check Valve	#2	Relief Valve		Air Inlet	Check Valve
Initial Test	Leaked	Leaked Held Back Pressure		Did Not Open	· 🔲	Did Not Open Opened At	Leaked Held At
 	Held At 1.4 PSID	Held At 2.6	_PSID	Opened At	_PSID	PSID	PSID
i.s	Cleaned	Cleaned		Cleaned		Cleaned	Cleaned
Repairs	Replaced	Replaced		Replaced		Replaced	Replaced
Final						Opened At	Held At
TEST	Held AtPSID		PSID	Opened At	PSID	PSID	PSID
	Fill out only if you replace a Backflow Preventer New Install OLD SERIAL # NEW SERIAL # Propings						
The above report is certified to be true Replaced BFP							
•	h- 17	PR	_39508	01182923			- 171
Marc	us Gonzalez		ester	Mid-West 845			Pass X
						04-30-25 Date/Time	
	Comments (Location): Behind building						
	ia ballang						

Upon arrival inlet ball valve was partially closed and left same way after test.

74 Harmony Square Drive, W. Behind building



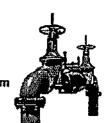
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Address: 130 Middle Street, Lake Mary FL 32746

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

LIC#: CFC1427186 | FIRE LIC # FPC14-000029



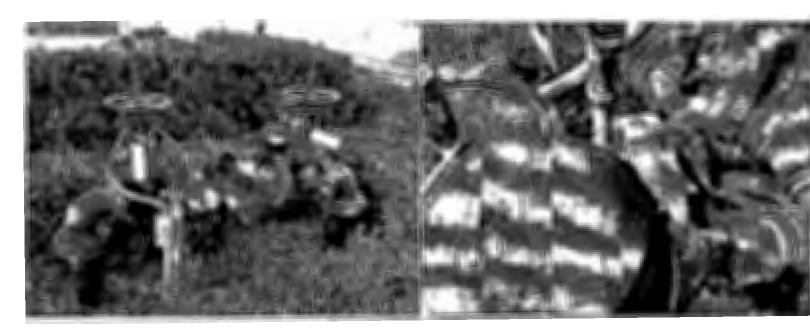
BACKFLOW PREVENTION ASSEMBLY FIELD TEST REPORT

Customer's (Business) Name: Harmony CDD					
Addı	ess: 7200 Five Oaks Driv	ve			
City:	St. Cloud	State: FL	Zip:34773	Account Harmony	CDD c/o Inframark
(ched	-t\	Commercial X Resi	dential Irrigation		
	er#			Serial #	
	REDUCED PRE	ESSURE PRINCIPL ALVE ASSEMBLY	E ASSEMBLY		E VACUUM A KE R
	Check Valve #1	Check Valve #2	Relief Valve	Air Inlet	Check Valve
Initial Test	Leaked X	Leaked X Held Back Pressure	Did Not Open	Did Not Open Opened At	Leaked Held At
$\vdash \vdash$	Held AtPSID	Held AtPSIL	Opened AtPSID	PSID	PSID
Repairs	Cleaned	Cleaned	Cleaned	Cleaned	Cleaned
Final	Held AtPSID	Held AtPSI	Opened AtPSID	Opened At PSID	Held AtPSID
OLD S	t only if you replace a Sackflo ERIAL # ove report is certified to be true	NEW SERIAL #		New Install Repaired	
	h M	PR 3950	08 01182923	Replaced BFP	
Marc	us Gonzalez	Tester	Mid-West 845	04-30-25	Pass Fail X
	nents (Location):			Date/Time	-
	Off 4" fireline				
-torkf	low failed due to CV1 and	i CV2 Mill alea nood 2 n	ou homes shutsffs		

Backflow failed due to CV1 and CV2. Will also need 2 new bypass shutoffs

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

7200 Five Oaks Drive Off 4" fireline

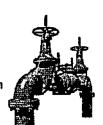




Address: 130 Middle Street, Lake Mary FL 32746

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

UC#: CFC1427186 | FIRE LIC # FPC14-000029

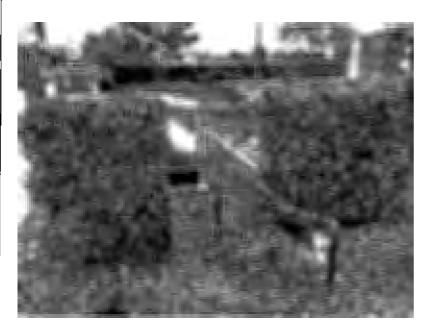


BACKFLOW PREVENTION ASSEMBLY FIELD TEST REPORT

Cust	omer's (Business) Name: 🛚	Harmony CDD				·····
Add	ress: 7200 Five Oaks Drtv	/e				
City:	St. Cloud	State:FL	Zip:3477	73	Account Harmony	CDD c/o Inframark
	kflow Prevention Devi ck one) Type:	ice: RP X DC Commercial X Resid				reline Bypass 🔲
Man	ufacturer	Wilkins	.Model 975XL	.Size	1" Serial #	1531955
Met	er#		_ Meter Reading	g ——		
:	REDUCED PRE	SSURE PRINCIPLI	E ASSEMBLY		PRESSURE B RE A	
	Check Valve #1	Check Valve #2	Relief Val	ve	Air Inlet	Check Valve
ial Test	Leaked X	Leaked X Held Back Pressure	Did Not Op		Did Not Open Opened At	Leaked
Repairs Initial	Held AtPSID Cleaned Replaced	Held AtPSIE Cleaned Replaced	Opened At Cleaned Replaced	PSID	PSID Cleaned Replaced	PSID Cleaned Replaced
छ्ने Final	Held AtPSID	Held AtPSIC	Opened At	PSID	Opened At	Heid AtPSID
OLD 8	ort only if you replace a Backfi SERIAL # Dove report is certified to be true	NEW SERIAL #	f		New Install Repaired Replaced BFP	
<u>Com</u>	cus Gonzalez ments (Location):	PR_395	08 01182923 Mid-West 8		04-30-25 Date/Time	Pass Fail X
Back	right at meter			······································		

Backflow failed due to it leaking from relief.

7200 Five Oaks Drive Back right at meter







BACKFLOW PREVENTION ASSEMBLY FIELD TEST REPORT

Customer's (Business) Name: Harmony CDD					
Addr	ess: Catbrier & Bracken I	Fern			
Ċity:	St. Cloud	State: FL	Zip:34773	Account Harmony	CDD c/o Inframark
	Backflow Prevention Device: RP X DC PVB DCDA RPDA (check one) Type: Commercial X Residential Irrigation Fireline Friedine Bypass				
Man	ufacturer	Wilkins	Model 975XL Size	1" Serial #	4021126
Met	er#		. Meter Reading		
	REDUCED PRE	SSURE PRINCIPLE	ASSEMBLY	PRESSURE	VACUUM
	DOUBLE CHECK VA	ALVE ASSEMBLY		BREA	AKER
	Check Valve #1	Check Valve #2	Relief Valve	Air Inlet	Check Valve
lest	Leaked		Did Not Open	Did Not Open	Leaked
Initial Test		Held Back Pressure		Opened At	Held At
Ini	Held At 10.6 PSID	Held At 3.0 PSID	Opened At 2.2 PSID	PSID	PSID
5	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
	t only if you replace a Backfi		,	Now Treatell	[]
OLDS	OLD SERIAL# NEW SERIAL# Repaired				
The above report is certified to be true Replaced BFP				片	
Neplaced Bi-F					
PR_39508 01182923			Pass X		
Marc	cus Gonzalez	Tester	Mid-West 845		Fail
				04-30-25 Date/Time	[]
	ments (Location):			Pate/ Inte	
Catbrier and Primrose Willow corner					

Catbrier & Bracken Fern Catbrier and Primrose Willow corner

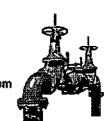




Address: 130 Middle Street, Lake Mary FL 32746

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

LIC#: CFC1427186 | FIRE LIC # FPC14-000029



BACKFLOW PREVENTION ASSEMBLY FIELD TEST REPORT

Cus	tomer's (Business) Name: .	Harmony CDD			
Add	ress: 3300 School House	Road			
City	St. Cloud	State: FL	_ Zip:34773	Account Harmony	CDD c/o inframark
	المسماء		PVB DCDA antial Irrigation X		reline Bypass
Mar	ufacturer	Watts	Model 009M2 Size	Serial #	201951
Ме	ter#		Meter Reading		
		SSURE PRINCIPLE	ASSEMBLY	PRESSURE	
	DOUBLE CHECK V/ Check Valve #1	ALVE ASSEMBLY Check Valve #2	Relief Valve	BRE/	
šš		Leaked	Did Not Open	Air Inlet Did Not Open	Check Valve
Initial Test		Held Back Pressure		Opened At	Held At
Init	Held At 8.4 PSID	Heid At 2.0 PSID	Opened At2.2PSID	PSID	PSID
2	Cleaned	Cleaned	Cleaned	Cleaned	Cleaned
Repairs	Replaced	Replaced	Replaced	Replaced	Replaced
Final				Opened At	Held At
TEST	Held AtPSID	Heid AtPSID	Opened AtPSID	PSID	PSID
Fill o	ut only if you replace a Backfi	ow Preventer		New Install	
OLD SERIAL # NEW SERIAL # Repaired					
The above report is certified to be true. Replaced BFP					
PR_39508 01182923					
Mar	cus Gonzalez	Tester	Mid-West 845		Pass X
				04-30-25 Date/Time	Fall
	Comments (Location):				
Acro	Across from 3307				

3300 School House Road Across from 3307





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.

371136

Date

04/06/2025

Client No.

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 Earger, Toombs, Elem, Galnus, Frank, McGuire & Gonano CPAs PL Involce Payment



CONCUED AT

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%,



April 28, 2025

Invoice Number: Account Number: 1997518042825 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 04/28/25 through 05/27/25 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 05/15/25			
Total Due by Auto Pay	\$120.00		

Auto Pay Notice

NEWS AND INFORMATION

Call 1-866-738-0242 and ask how you can get Spectrum Mobile Business lines for as little as \$20/mò, per line when you get four or more lines. Internet and Auto Pay required.

Stay connected to your customers and employees with Advanced Business Voicel Call 1-866-953-8634 today.

Stream the entertainment your customers love with TV Stream! Call 1-844-939-0524 today.



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

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

4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652 8633 2390 NO RP 28 05022025 NNNNNNNN 01 002020 0008

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

յ|[հլեւի|]լ1նդ|[|բդլը|ոկհերդը|իկոնյոնոլ|[եկ|]

April 28, 2025

HARMONY COMMUNITY

Invoice Number:

1997518042825 Account Number: 8337 10 022 1997518

Service At:

7124 HARMONY SQUARE DR S

SAINT CLOUD FL 34773

Total Due by Auto Pay

\$120.00

CHARTER COMMUNICATIONS PO BOX 7186 PASADENA CA 91109-7186 լելիրվումիակերերիրիայիլիանիաներիաններուներունի Page 2 of 6

April 28, 2025

HARMONY COMMUNITY DEVELOPMENT

invoice Number; Account Number:

1997518042825 8337 10 022 1997518

Security Code:

5311

Contact Us

Visit us at SpectrumBusiness.net Or, call us at 856-262-0675

6633 2390 NO RP 28 05022025 NMNNNNNN 01 002020 0008

Charge Details		
Previous Balance	11-11-1-11-11	120.00
EFT Payment	04/15	-120,00
Remaining Balance		\$0.00

Payments received after 04/28/25 will appear on your next bill. Service from 64/28/25 through 05/27/25

Spectrum Business™ Internet	
Spectrum Business	100.00
Internet	
Web Hosting	0,00
Security Suite	0,00
Domain Name	0.00
Vanity Email	°00,00
Static IP 1	20.00
	\$120.00
Spectrum Business™ Internet Total	\$120.00

Other Charges v.	
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/taxesandrees 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 sarvices that are cancelled prior to the end of the current billing month.

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

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

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

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

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

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

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.







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 (hrough 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.

4145'S, FALKENBURG-RD RIVERVIEW FL 33578-8652 8833-2390 NO RP 08 04072025 NNINNNNN 01 001664 0005

HARMONY COMMUNITY DEVELOPMENT 11555 HERON BAY BLVD # 210 CORAL SPRINGS FL 33078-3360

Total See Sy Mate 1 ay

Total Due by Auto Pay

Service At:

\$133,98

CHARTER COMMUNICATIONS
PO BOX.7186
PASADENA CA 91109-7186
[[hd]qq[h]jjjman[dd][dq]h[h]j][hlj][hlj][hlj][h]

April 6, 2025

Invoice Number: 1997500040625 Account Number: 8337 10 022 1997500

HARMONY COMMUNITY

SAINT CLOUD'FL 34773-6045

7255 FIVE OAKS DR.

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Page 2 of 2

April 6, 2025

HARMONY COMMUNITY DEVELOPMENT

Invoice Number: Account Number:

8337 10 022 1997500

Security Code:

1997500040625

1519



Contact Us

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

8633 2390 NO RP 06 04072025 NNNNNNNN 01.001664 0005

	3.98 3.98
Previous Balance	3.98
The state of the s	الطنابي
Charge Details	

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

	4.00
Modern	4.00
Business Internet	119,99
100Mx10M	
5 Static IP Addresses	9.99
•	\$133.98
Spectrum Business™ Internet Total	\$133.98
Other Charges - 호텔 - 보기 (1.7
	5.00
	-5.00
Payment Processing Auto Pay Discount	
Auto Pay Discount Other Charges Total	\$0.00
Auto Pay Discount	\$0.00 \$133.98

Billing Information

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

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

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

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

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

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

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



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







March 2025 Statement

Open Date: 02/25/2025 Closing Date: 03/25/2025

Visa® Community Card

HARMONY CDD (CPN 002252738)

New Balance	\$3,962.85
Minimum Payment Due	\$3,962.85
Payment Due Date	04/22/2025
	- Table -

Late Payment Warning: As a reminder, your card is a pay in full product. If we do not receive your payment in full by the date listed above, a fee of either 3.00% of the payment due or \$3900 minimum, whichever is greater, will apply. Page 1 of 3 Account: 4798 5100 7091 1777

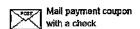
Elan Financial
Services
BUS 30 ELN

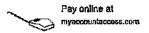
1-866-552-8855

15

Activity Summary		
Previous Balance	+	\$5,285,20
Payments	-	\$5,285.20cr
Other Credits		\$0.00
Purchases	+	\$3,962.85
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00
New Balance	=	\$3,962.85
Past Due		\$0.00
Minimum Payment Due		\$3,962.85
Credit Line		\$10,000.00
Available Credit		\$6,037.15
Days in Billing Period		29

Payment Options:





Pay by phone 1-866-552-8855

No payment is required.

CPN 002252738



00479851007091177720003962850003962859

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

i , to pay by phone , to change your address

Automatic Payment

Account Number: 4798 5100 7091 1777

An automatic payment of \$3,962.85 will be deducted from your account on 04/22/25. If you choose to make additional payments please write your account number on your check and mall to:

Elan Financial Services P.O. Box 790408 St. Louls, 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.

Delice arrount: The delice arrount of the supported error.

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

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

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 malling 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.)
 You must have used your credit card for the purchase. Purchases made with cash advances from an ATM or with a check that accesses

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

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

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

investigation, we will tell you our decision. At that point, if we think you owe an amount and you do not pay we may report you as delinquent. Important Information Regarding Your Account

1. INTEREST CHARGE: Method of Computing Balance Subject to Interest Rate: We calculate the periodic rate or interest portion of the INTEREST CHARGE by multiplying the applicable Daily Periodic Rate ("DPR") by the Average Daily Balance ("ADB") (including new transactions) of the Purchase, Advance and Balance Transfer categories subject to interest, and then adding together the resulting interest from each category. We determine the ADB separately for the Purchases, Advances and Balance Transfer categories. To get the ADB in each category, we add together the daily balances in those categories for the billing cycle and divide the result by the number of days in the billing cycle. We determine the daily balances each day by taking the beginning balance of those Account categories (including any billed but unpaid interest, fees, credit insurance and other charges), adding any new interest, fees, and charges, and subtracting any payments or credits applied against your Account balances that day. We add a Purchase, Advance or Balance Transfer to the appropriate balances for those categories on the later of the transaction date or the first day of the statement period. Billed but unpaid interest on Purchases, Advances and Balance Transfers is added to the appropriate balances for those categories each month on the statement date. Billed but unpaid Advance Transaction Fees are added to the Advance balance of your Account on the date they are charged to your Account. Any billed but Advance Transaction Fees are added to the Advance balance of your Account on the date they are charged to your Account. Any billed but unpaid fees on Purchases, credit insurance charges, and other charges are added to the Purchase balance of the Account on the date they are charged to the Account. Billed but unpaid fees on Balance Transfers are added to the Balance Transfer balance of the Account on the date they are charged to the Account. In other words, billed and unpaid interest, fees, and charges will be included in the ADB of your

date they are charged to the Account. In other words, billed and unpaid interest, fees, and charges will be included in the ADB of your Account that accrues interest and will reduce the amount of credit available to you. To the extent credit insurance charges, overlimit fees, Annual Fees, and/or Travel Membership Fees may be applied to your Account, such charges and/or fees are not included in the ADB calculation for Purchases until the first day of the billing cycle following the date the credit insurance charges, overlimit fees, Annual Fees and/or Travel Membership Fees (as applicable) are charged to the Account. Prior statement balances subject to an interest-free period that have been paid on or before the payment due date in the current billing cycle are not included in the ADB calculation.

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

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



March 2025 Statement 02/25/2025 - 03/25/2025 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 \$3962.85 will be automatically deducted from your bank account on 04/22/2025. Please refer to your AutoPay Terms and Conditions for further information regarding this account feature.

Transa	ctions	****P/	BONJOSE	· Credit Eimit	\$10000
Post Date	Trans Date	Ref#	Transaction Description	Amount	Notation
			Rurchases and Other Debits	4	
02/25	02/24	2200	FENCE DIRECT ORLANDO FL.	\$747.60	
02/26	02/25	4926	JAMI TIRES PLUS LLC SAINT CLOUD FL	-\$37,63	
03/03	02/28	5569	THE HOME DEPOT #6350 ST CLOUD FL	\$129.00	
03/03	02/28	5551	THE HOME DEPOT #6350 ST CLOUD FL	\$78.22	
03/04	03/03	3619	WM SUPERCENTER #1086 SAINT CLOUD FL	\$50.22	
03/05	03/03	3587	THE HOME DEPOT #6350 ST CLOUD FL	_\$29.68	
03/06	03/05	4374	RENTAL WORLD OF ST. CL ST. CLOUD FL	\$28.32	
03/07	03/05	7047	THE HOME DEPOT #6350 ST CLOUD FL	_\$280.23	
03/11	03/10	1903	AMAZON MKTPL*4G2O190A3 Amzn.com/bill WA	\$89.99	
03/12	03/11	9519	WM SUPERCENTER #1086 SAINT CLOUD FL	\$381.04	
03/12	03/11	8413	WAL-MART #1086 SAINT CLOUD FL	-\$449.76	
03/13	03/11	0978	THE HOME DEPOT #6350 ST CLOUD FL	\$148.77	
03/13	03/12	6056	AMAZON MKTPL*RJ4M336T3 Amzn.com/bill WA	\$358.79	
03/14	03/13	9238	AMAZON PRIME*IZ7RD6H03 Amzn.com/bill WA	\$14.99	
03/17	03/13	6626	THE HOME DEPOT #6350 ST CLOUD FL	\$328.18	
03/18	03/18	5929	AMAZON MKTPL*HE4485AP3 Amzn.com/bili WA	\$12 1.72	
03/19	03/18	2239	AMAZON MKTPL*U15C98FL3 Amzn.com/bill WA	\$171,97	
03/20	03/19	1157	AMAZON MKTPL*XO5QD7403 Amzn,com/bill WA	\$27.98	
03/20	03/19	2728	AMAZON MKTPL.*AY64U7K53 Amzn.com/bill WA	, \$399.99	
03/21	03/20	4545	DKS IM SERVER 310-645-0023 CA	\$55.95	
03/24	03/21	7773	WM SUPERCENTER #1086 SAINT CLOUD FL	\$32.82	
			Total for Account 4798 5108 5863 7065	\$3,962.85	
Transac	ctions,	##BI	LUING ACCOUNT ACTIVITY		
Post Date	Trans Date	Ref#	Transaction Description	Amount	Notation
		_a	Payments and Other Credits		
03/24	03/22		PAYMENT THANK YOU	\$5,285.20cR	
			Total for Account 4798 5100 7091 1777	\$5,285,20CR	

Continued on Next Page



March 2025 Statement 02/25/2025 - 03/25/2025 HARMONY CDD (CPN 002252738)

Elan Financial Services (

Page 3 of 3 1-866-552-8855

2025 Totals Year-to-D	ate - Lagrand
Total Fees Charged in 2025 Total Interest Charged in 2025	\$0.00 \$0.00

Interest Charge Calculation

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

***APR for current and future transactions.

Balance Type	Balance By Type	Balance Subject to Interest Rate	Variable	Interest Charge	Annual Percentage Rate	Expires with Statement
**BALANCE TRANSFER	\$0.00	\$0.00		\$0.00	0.00%	
**PURCHASES	\$3,962,85	\$0.00		\$0.00	0.00%	
**ADVÁNCES	\$0.00	\$0.00		\$0.00	0.00%	

La L	. 3.		
 - 7000	300	_	

Phone

Voice:

TDD:

Fax:

1-866-552-8855

1-888-352-6455

1-866-807-9053

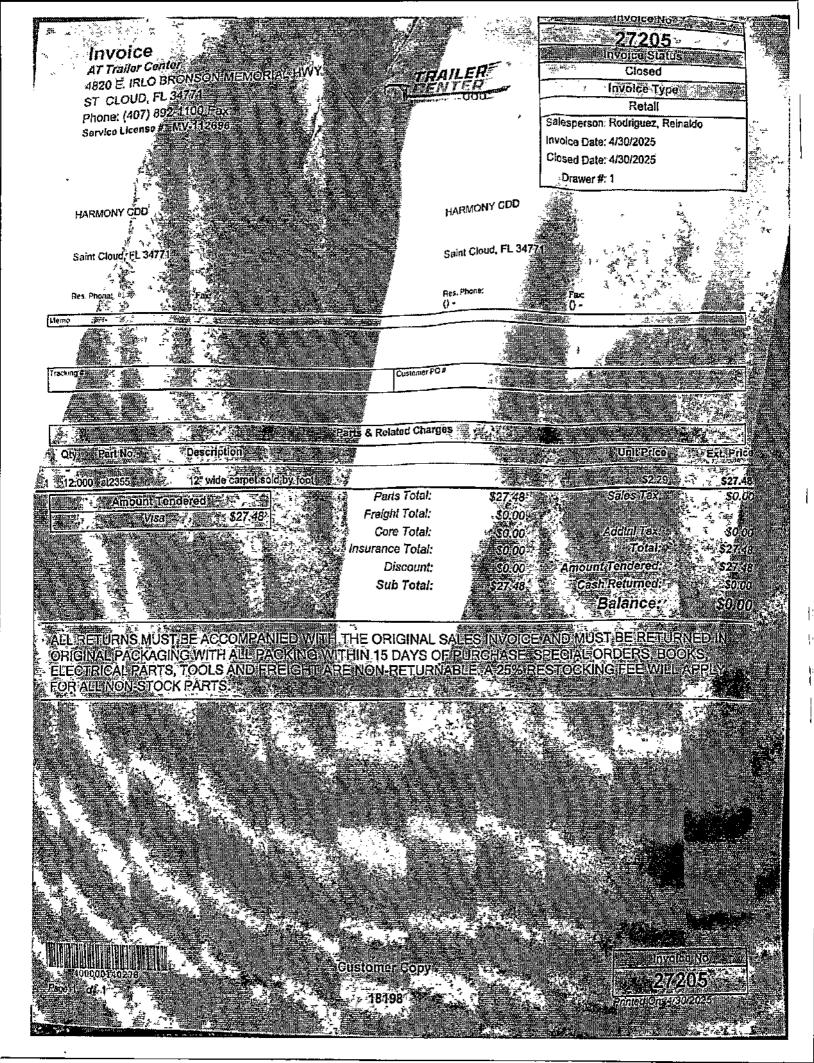
Questions

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





How doers get more done.

```
45L0 TH STREET
ST CLOUD, FL 34769 (407)498-0606
6350 200001 57925 03/03/25 08:49 AM SALE NANDRANIE
07415705 105 THE WORKS DI <A>
WORKS TRC 320Z
203.98
078291310825 CLR DEMOVER <A> 6.28N 6.28N 6.28N 6.28N 6.28N 6.28N 6.28N 6.28N 6.28N 6.97N 6
                                                                             5/16X3HXBOLT <A>
              HEX BOIN ZINC 5/16 X 3 (AOD)
                                                                                                                                                                                                             4.50N
                                                                                                ~SUBTOTAL
                                                                                                                                                                                                        29.68
                                                                                                    SALES TAX
                                                                                                                                                                                                             0.00
 ¿TAX, EXEMPT
    LATOT
AZIV 2902XXXXXXXXXXXXXX
                                                                                                                                                                                                 $29.58
                                                                                                                                                                         USD$ 29.68
    AUTH CODE 703005/9011333
   Chip Read
A 20000000031010
                                                                                                                       YI JULIA CREDIT
                             PRO XTRA MEMBER STATEMENT
      PRO XTRA ###-###-7723 SUMMARY
THIS RECEIPT PO/JOB NAME: 0
      2025 PRO XTRA, SPEND 03/02:
                                                                                                                                                                                     $2,992.50
   Get the CREDIT LINE your business needs PLUS earn Perks 4X FASTER when you join Pro Xtra, register, & use your Pro Xtra Credit Card. Apply and SAVE UP TO $100. Learn more at homedapot.cap/credit
```



RETURN POLICY DEFINITIONS POLICY ID DAYS POLICY EXPIRES ON 90 06/01/2025

INVOICE,

rence Direct 9867 S Orange Blossom Tri Ste 101 Orlando, FL 32837

Into@loncedirectil.com +1 (407) 857-5770 www.fencedirectil.com



Bill to Harmony CDD (602) 641-1155 ship to Harmony CDD (602) 641-1155

Invoice details

Invoice no.: 369170 Invoice date: 02/24/2025 Due date: 03/26/2025 Sales Rep: Gabriela Rodriguez Order Type: Pick Up

ŧ	Product or service	Description	Oty	Rate	Amount
1.	AH100	Aluminum Hinge	1	\$38.00	\$38.00
2,	12305	PVC Gate Handle	2	\$5.30	\$10.60
3.	AC10072	6'H x 6'W Black Aluminum Panel Commercial SPEAR, Chestnut Hill Pressed	2	5154.00	\$308.00
4.	AC22064	Picket, #100 Series 6'H x 46 1/2" W Black Aluminum Commercial GATE, #200 Series FLAT TOP,	1	\$391.00	\$391.00
	magnetic common special product after the same about the same	Connectal GALE, #200 Stries POAT TOP, Concord 3 Rail	* ** •	nalika Jahan - Yalan ang Palan	

Total

\$747.60

Ways to pay

EANK



JAMIL TIRES PLUS LLC

6 13TH ST SAINT CLOUD, FL 347694614 4075938008

Cashier: ZORAIDA VIRUET 25-Feb-2025 8:49:57A

Transaction 403940 1 Patch 3 \$35.00

 Subtotal
 \$35.00

 State Sales
 7.5%
 \$2.63

 Tax
 \$2.63

Total \$37.63 CREDIT CARD SALE \$37.63

VISA 7065

Retain this copy for statement validation

25-Feb-2025 8:50:08A \$37.63 | Method: CONTACTLESS VISA CREDIT XXXXXXXXXXXXXX7065 VISA CARDHOLDER Reference ID: 505600571605

Auth ID: 705205

MID: **********0854 AID: A0000000031010

All sales are final! Thank you for your business!

Clover ID: X87NWDTW89GXY Payment SYX4YZKJP6CW2

Clover Privacy Policy https://clover.com/privacy



How doers get more done.

4560 13TH STREET ST CLOUD, FL 34769 (407)498-0605

03/05/25 11:03 AM 6350 00001 61349 SALE CASHIER NANDRANIE 8961100859580 6X9 CANVAS <A> 16.988 6'X9' CANVAS DROP CLOTH 80Z 678885199401 INT STAINS <A> 13.988 BEHR ADV OB STN B3540 TRUE BLACK 10T 071121272218 SP W7H 2PK <A> SPECTRACIDE WASP & HORNET 2-18.50Z 16,98N 13.980 SPECTRACTUE WASP & HURRET 2216.302
206.97
13.
047034010315 PAINT SHIELD <A> 0.
TRIM 31 IN CAROBOARD PAINT SHIELD
82090995552 SPRAY SHIELD <A> 19.
ANVIL 36IN ALUMINUM SPRAY SHIELD
841688007833 4-GAL. MULTI <A> 79.
4-GAL. MULTI-USE BACKPACK SPRAYER
047034046277 SHOE COVERS <A>
SHOE COVERS 3 PACK
203 99
11. 13.94N 0.98N 19.97N 79.97N 393.99 11.97N
047034099617 HD CVRALL <A>
HVY DUTY COVERALL W/HOOD XL
2912.78 25.56N
883351813884 660 SN SMI <A> 17.82N
KS SEC SGL CYL DBOLT SN SMI
883351813815 660 SC SMI <A> 17.28N
KS SEC SGL CYL DBOLT SAIN CHRM SMI
KS SEC SGL CYL DBOLT SAIN CHRM SMI
WS SEC SGL CYL DBOLT SAIN CHRM SMI
WS SEC SGL CYL DBOLT SAIN CHRM SMI
207.1497138224—SHRICTBRUSH -A> 18.94N 11.97N 303.99 13.94N 206.97
020066387532 2X HNTRGRN <A>
PAINTERS TOUCH 2X GLOSS HUNTER GREEN
23.92 23.92N 495.98 020066387617 2X GLSBLK <A> PAINTERS TOUCH 2X GLOSS BLACK 23.92N 405.98 280.23SUBTOTAL 0.00 SALES TAX TAX EXEMPT TOTAL \$280,23 USD\$ 280.23°

AUTH CODE 015050/7011471

18

Chip Read AID A0000000031010 V

VISA CREDIT

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-7723 SUMMARY THIS RECEIPT PO/JOB NAME: HARMONY

- + 2025 PRQ XTRA SPEND ,03/04: \$3,022.18

Get the CREDIT LINE your business needs PLUS earn Perks 4X FASTER when you join Pro Xtra, register, & use your Pro Xtra Credit Card. Apply and SAVE UP TO \$100. Learn more at homedepot.com/credit

6350 03/05/25 11:03

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
1 90 06/03/2025

3

Rental World Of St. Cloud, Inc. 312 East 13TH Street St. Cloud, FL 34769 (407)957-3111



312 E 13th St. • St. Cloud, FL 34769 407-957-3111

> www.rentalworldfl.com rentalworld@earlthlink.net

Rented To:	Delivery Location:		Ticket	#
Harmony Community Dev. Dist			CONTRA	CT
210 N University Dr		}	Con# 443	210
Suite 702				
Coral Springs FL 33071			Loc 200)
	/A			
}				
	Marine Marines	2 15	0E (0/ (3E 0:00	414 15/
Ordered by: Harmony Community Dev. Dist	PO(1)65 # 5	Delivery/Out:	05/06/25 9:09	AM JV
Phone: H (689) 272-7723		n'atau tta	0E10B13E 010B	ALI IV
0 (954) 753-5841	Lia Ni	Pick-up/ln:	05/08/25 9:09	AM JY
Qty Item Description	A Hour Day Week	4 Week		Total
Qcy item 18. Description	VERT PRINT	4 (100)	ag age, ag	.,
1 4890-2047 Trailer, Dump	andream Hill - 18 (18)			320.00
\$115.00/4	115,00 160,00 #640.00	1920.00		
Serial #: 5631D1923SM001373 Model #:	53 KM - TACODISSIPPO (MARKET LANGE)	,		
1 1255-0000 Ball, 2-5/16				8.00
\$4.00/D	4:00	32.00		
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \				
				1
				i
Payments				- 1
******** Credit Card Payments *******				- {
VI Card #: XXXXXXXXXXXXX7065 Type: SALE		* * *	*** *****	4,
APPROVAL#: 806081 05/06/25 9:18 AM	A Daniel Control of the Control of t	\$-	<i>5</i> * **********************************	~
AMOUNT 240.00	73 (73		"d	
•••••••Gredit Çard Payments •••••••		-		

HOURS OF OPERATION
7:30AM to 5:30PM M-F
8:00AM to 5:00PM SAT
CLOSED SUNDAY

88.00

APPROVAL#: 806062

AMOUNT

· The undersigned, Lessee, hereby acknowledges receipt of above mentioned Items rented this date from RENTAL WORLD OF ST, CLOUD, INC. at the rental rate Indicated, subject to all Terms and Conditions of Contract Agraement stated on the reverse side hereot and for the period as shown under Date and Time Due in. By Signing below, I authorize RENTAL WORLD OF ST. CLOUD, INC. to make appropriate charges to my credit card.

VI Card #: XXXXXXXXXXXX7065 Type: SALE

Rentals	328.00
Sales	0.00
Delivery/Other	0.00
Damage Waiver	0.00
Env. Charges	0.00
Sales Tax	0.00
Total	328.00
Total Paid	328.00
Est Amount Due	0.00

Customer Signature X

To avoid overtime charge - maximum use is 8 hours per rental day.
Customer is responsible for their of equipment
Customer is responsible for checking water and oil.

- We charge for ALL TIME OUT including Sundays and Holidays. Cleaning charge is made on items returned and expect 1 Page 1 Every day is a Rontal day, we charge for time out, not just time used. Equipment is not considered returned until checked in at counter.

Sales & Service



How doers get more done.

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

02/28/25 09:34 AM 6350 00052 26584 SALE CASHIER SENIA

044600002736 CLXTBC2X24 <A> CLX TBC 240Z 2CT **29**6.98

13.96N

044600306278 TOILET GEL <A> CLX TBC GEL 240Z 2PK 3@5.98

17.94N

059647911880 HDX BLEACH <A> HDX GERMICIDAL BLEACH 121 OZ

19.44N

306.48 037103357717 9SAE8MET <A> 14.97 HUSKY SAE/MTRC FOLDING HEX KEY SETS 736511500684 68SCHLAGEKEY <A>

14.97N

BRASS 68 KEY SCHLAGE

11.91N

SUBTOTAL SALES TAX 78.22 0.00

TAX EXEMPT

393.97

TOTAL

\$78.22

XXXXXXXXXXXXX7065 VISA

USD\$ 78.22

AUTH CODE 808263/2522627 Chip Read

AID A0000000031010

VISA CREDIT

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-7723 SUMMARY THIS RECEIPT PO/JOB NAME: HARMONYBSUPPLIES

2025 PRO XTRA SPEND 02/27:

The professional software for particular to the least the second of the

\$2,785.28

Get the CREDIT LINE your business needs PLUS earn Perks 4X FASTER when you join Pro Xtra, register, & use your Pro Xtra Credit Card. Apply and SAVE UP TO \$100. Learn more at homedepot.com/credit

AM 6350

RETURN POLICY DEFINITIONS POLICY EXPIRES ON POLICY ID DAYS 90 05/29/2025

You could win a \$1000 GiftCard! Visit survey.ualmart.com#7VNNKNCRTBH For more details, see back of receipt.

UM Supercenter 407-957-1300 Hgr:ROCIO SAINT CLOUD FL 34769 ST# 01086 OP# 002977 TE# 90 TR# 08274

ITEMS SOLD 3 TC# 9904 9366 3042 8784 6012 0



4.88 0 002269702339

> UISA 京宋末宋 宋宋京宗 宋宋宋末

305070537240589

*NO SIGNATURE REQUIRED

CHANGE DUE 0.00

CUSTONER COPY



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03/11/25

10:55:37

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

6350 00051 77316 03/11/25 10:00 AM SALE CASHIER YVETTE

> SUBTOTAL 148.77 SALES TAX 0,00

TAX EXEMPT

Α

TOTAL

\$148.77

XXXXXXXXXXXXXX7065 VISA

USD\$ 148.77

AUTH CODE 901140/1517467

TA

Chip Read AID A0000000031010

VISA CREDIT

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-7723 SUMMARY
THIS RECEIPT PO/JOB NAME: harmony supplies

2025 PRO XTRA SPEND 03/10:

\$3,302,41

Get the CREDIT LINE your business needs PLUS earn Perks 4X FASTER when you join Pro Xtra, register, & use your Pro Xtra Credit Card. Apply and SAVE UP TO \$100. Learn more at homedepot.com/credit

AM

Company of the co

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
1 90 06/09/2025

Rental World Of St. Cloud, Inc. 312 East 13TH Street St. Cloud, FL 34769 (407)957-3111



312 E 13th St. . St. Cloud, FL 34769 407-957-3111

> www.rentalworldfl.com rentalworld@earlthlink.net

Ticket# Rented To: Delivery Location: FINAL INVOICE Harmony Community Dev. Dist Inv# 436880 210 N University Dr Suite 702 Loc 200 Coral Springs FL 33071 03/05/25 11:33 AM JV Delivery/Out: PO/Job Ordered by: Baez, Jorge Phone: H (689) 272-7723 03/05/25 11:35 AM JV Pick-up/In: 0 (954) 753-5841 Total Day Week 4 Week 4 Hour Item Description Qty 15.98 7.99 Quick Connect St 3/8 Mint 225-0209 10.14 1 Gal Mix Stihl Oil 1.69 157-0003 2.20 0.55 050-0139 Rope ···- Payments -----******** Crédit Card Payments ******* VI Card #: XXXXXXXXXXXXX7065 Type: SALE APPROVAL#: 015053 03/05/25 11:35 AM

AMOUNT 28.32 Salles & Service

Sales & Service

11 71

HOURS OF OPERATION 7:30AM to 5:30PM M-F 8:00AM to 5:00PM SAT **CLOSED SUNDAY**

The undersigned, Lessae, hereby acknowledges receipt of above mentioned items renied this date from RENTAL WORLD OF ST. CLOUD, INC. at the rental rate indicated, subject to all Terms and Conditions of Contract Agreement stated on the reverse side hereof and for the period as shown under Date and Time Due in. By Signing below, I sulherize RENTAL WORLD OF ST. CLOUD, INC. to make appropriate charges to my credit card.

Customer	v
Signaturo	X

٠	To avoid	overtime	charge ·	- 1	mumikem	al eeu	B	hours	per	rental	đạy.	١

Customer is responsible for theft of equipment Customer is responsible for checking water and oil.

Rentals_	0.00
Sales	28.32
Delivery/Other	0.00
Damage Waiver	0.00
Env. Charges	0.00
Sales Tax	0.00
Total	28.32
Total Paid	28.32
Amount Due	0.00

We charge for <u>ALL TIME OUT</u> including Sundays and Holidays. 2. Cleaning charge is made on items returned reactions: 38 Page 1 Every day is a Rental day, we charge for time out, not just time used. Equipment is not considered returned until checked in at counter.

You could win a \$1000 AiftCard! Visit survey.ualnort.com#7VHHKHCRTB9 For more details.see back of receipt.

Walmart > <

VH Supercenter 407-957-1300 HartROCIO 4400 13TH ST SAINT CLOUD FL 34769 STH 01086 OP# 002977 TE# 90 TR# 08268 # ITEMS SOLD 8 TC# 0761 7259 2678 5317 6644 6

TCH 0761 7259 2678 5317 664	14 6
PRODUCT SERIAL # JCH20103092252	
27DC 072111282405 FL BATRY FEE 007874230397	93.76 0 1.50 0
FL BATRY FEE 007874230397 CORE CHARGE 060598898893	12.00 0
CORE CHARGE 060598898899 PRODUCT SERIAL # JCH20103092253	12224 -
77NF H771712824U9	99.76 U
FL BATRY FEE 007874230397	1.50 D
FL BATRY FEE 007874230397 CORE CHARGE 060538898893 PRODUCT SERIAL # JC 20103092804	12.00 8
PRODUCT SERIAL II JCII20103092804	93.76 0
2700 0/2111202900	93.76 0 1.50 0
FL BATRY FEE 007874230397 CORE CHARGE 060538898893	12.00 0
CORE CHARGE 060536898893 PRODUCT SERIAL # JCH20103092803 27DC 072111282405	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
27DC 072111282405	93.76 U
LT AUTHA LFF AMIGIASOADAI	1.50 0
CORE"CHARGE 060538898093	12.00 0
** VOIDED ENTRY ** CORE CHARGE 060538898898	12.00-8
CORE CHARGE 060538898898 ** VOIDED ENTRY **	12.00 0
** VOIDED ENTRY ** CORE CHARGE 060538898893	12.00-0
** VOIDED ENTRY **	
** VOIDED ENTRY ** CORE CHARGE 060538898893	12.00-0
** VOIDED ENTRY **	12 00 0
CORE CHARGE 060538898893 SUBTOTAL	12.00-0 381.04
TOTAL	381 04
VISA TEND	301.04
VISA CREDIT **** **** ****	381.04 301.04 7065 I 2
APPROVAL # 901123	
REF # U376ue016000	
TRANS ÎD - 385070529409777 VALIDATION - HIJB PAYHENT SERVICE - E	
VALIDATION - KHJB	
PAYHENT SERVICE - E	
AID NOODOOOOOS1010 NAC 2DOFE5DEF5D629BC	
AID AOOOOOOOOOOOOOOOOOOOOOOOOOOOOOOOOOOO	
*NO STONATURE REQUIRED	
the manufactual troops and	

###CUSTONER COPY***

0.00



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03/11/25

10:32:31

Customer Information

RAUL PABON (689) 272-7723 JPABON@INFRAMARK.COM INFRAMARK 305 CAMPUS ST KISSIMMEE , FL 34747



Order # H6350-359667 PO / Job Name Harmony

📜 Carryout

Runner Name Nerky

Item Descr	iption	Model #	SKU#	Ųnit Price	Qty	Subtotal
01 Everb	viit 6 ft. x 2 in. x 1/8 in. Steel Flat Plate	N/A	367664	\$47.63 / each	1	\$47.63
02 Everb	oilt 72 in. x 2 in. x 1/8 in. Thick Plain Steel Angle	N/A	365904	\$48.47 / each	1	\$48.47
03 Trima	co 1 ft. x 180 ft. Brown All-Purpose Masking Paper	N/A	194724	\$3.98 / each	1	\$3.98
04 3M 12	2.6 oz. Max Strength Contact Adhesive	N/A	1012587525	\$17.98 / each	1	\$17.98
	ukee 5/16 in. x 10 in. x 12 in. Carbide Hammer Drill r Concrete, Stone, Masonry Drilling	N/A	1005565421	\$9.97 / each	1	\$9,97
06 Graco	o TrueAirless 211 0.011 Paint Sprayer Tip	N/A	1004043756	\$33.97 / each	1	\$33.97
07 3M Te	emflex 3/4 ln. x 60 ft. 1700 Electrical Tape Black	N/A	1004658377	\$2.88 / each	2	\$5.76
	on 5/16 in. x 2-1/4 in. Hex-Washer-Head Large eter Concrete Anchors (15-Pack)	N/A	553836	\$15.47 / each	1	\$15,47
	cotchBlue 1.41 in. x 60 yds. Sharp Lines Multi- ce Painter's Tape with Edge-Lock (3-Pack)	N/A	1005144568	\$19.98 / each	1	\$19.98
	#14 2-1/2 in. External Hex Flange Hex-Head Self- g Screws (30-per Pack)	N/A	16 7798	\$12.67 / each	1	\$12.67
11 GORI Glove	ILLA GRIP X-Large TRAX Extreme Grip Work es	N/A	1005706250	\$5.97 / pair	2	\$11.94
12 GORI (5-Pa	ILLA GRIP Large TRAX Extreme Grip Work Gloves ck)	N/A	1009710408	\$19.97 / each	1	\$19.97
13 FIRM	GRIP Utility X-Large Glove (3-Pack)	N/A	1000019863	\$12.97 / each	1	\$12.97
	GRIP Utility Large Synthetic Leather Outdoor and Glove (3-Pair)	N/A	905999	\$12,97 / package	1	\$12.97
15 3M H	and-Masker Dispenser	N/A	190021	\$54.45 / each	1	\$54.45

Store # 6350

Location 4560 13TH STREET, SAINT CLOUD, FL 34769

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

Pro Xtra	2025
Member	Statement (as of 03/12)

\$3,451,18

Pro Xtra Spend Pro Xtra Savings \$1:80

Visit ProXtra: https://www.homedepot.com/c/Pro_Xtra

Subtotal	\$328.18
Discounts	-\$0.00
Sales Tax:	\$0.00
Invoice Total	\$328.18
Balance Due	\$0.00

amazoncom.

Final Details for Order #114-6497938-3146649 Print this page for your records.

Order Placed: March 17, 2025

Amazon.com order number: 114-6497938-3146649 Order Total: \$121.72

Shipped on March 17, 2025

Klems Ordered	Price
1 oft Tork Septic Safe Toilet Paper White, 100% Recycled, 2-ph, 500 Sheets per Roll, 96 Rolls	\$72.28
Sold by: Big Desk Drawer (selec profile)	
Service to the state of the sta	

\$49.44

1 of Tork Premium MBS79 Soft Xpress Multifold Paper Hand Towel, 3-Panel, 2-Py, 9.125" Width x 9.5" Length, White (Case of 16 Packs, 135 per Pack, 2.160

Condition: New

Sold by: Gig Desk Drawer (soller profile)

Supplied by: Other

Condition: New

Shipping Address:

110 LAKEVIEW DR APT 315 Raul Pabon

KISSIMMEE, FL 34741-5849 United States

Shipping Speed:

Standard Shipping

	Payment information	
Payment Method:	Item(s) Subtotal:	\$121.72
Visa ending in 7065	Shipping & Handling:	\$0.00
Billing address	Total before tax:	\$121.72
Raul Pabon	Estimated tax to be collected:	\$0.00
110 LAKEVIEW DR APT 315		. !
KISSIMMEE, PL 34741-5849	Grand Total:	\$121.72
United States		
Credit Card transactions	Visa ending in 7065: March 17, 2025:	\$121.72

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

Conditions of the | Privacy Nation () 1996-2005, Amazon.com, Inc. or its affiliator



Final Details for Order #114-8639327-2756209

Print this page for your records.

Amazon.com order number: 114-8639327-2756209 Order Placed: March 12, 2025 Order Total: \$358.79

Shipped on March 12, 2025

1 of: Minn Kota 1824405 MK 440D Digital On-Board Marine Battery Charger, 4 Bank x 10 amps Sold by: Narine Engine Depot (seller profile) **Items Ordered** Supplied by: Other

\$358.79 Price

Condition: Rew

Shipping Address:

KISSIMMEE, FL 34741-5849 110 LAKEVIEW DR APT 315 **United States** Raul Pabon

Stripping Speed: Standard Shipping

Pay	Payment information	:
Payment Method;	Item(s) Subtotal:	\$358.79
Visa ending in 7065	Shipping & Handling:	\$0.00
		į
Billing address	Total before tax:	\$358.79
Raul Pabon	Estimated tax to be collected:	\$0.00
110 LAKEVIEW DR APT 315		1
KISSIMMEE, FL 34741-5849	Grand Total:	\$358,79
United States		
Credit Card transactions	Visa ending in 7065: March 12, 2025:	\$358.79

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

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Back to top



amazonicom

Final Details for Order #114-4417512-4625068 Print this page for your records.

Order Placed: March 18, 2025

Amazon.com order number: 114-4417512-4625068

Seller's order number: 65454

Order Total: \$399.99

Shipped on March 19, 2025

Items Ordered

1 oft Line Leader Large AV. Cart with Locking Cabinet | Height Adjustable Utility Cart With Pullout Keyboard Tray & Cord Management | UL Safety-Certified Computer \$399.99

Cart | Easy Assembly (32 x 18 x 42in)

Sold by: Stand Steady (soller profile)

Supplied by: Other

Condition: New

Shipping Address: Raul Pabon

110 LAKEVIEW DR APT 315

KISSIMMEE, FL 34741-5849

United States

Standard Shipping Shipping Speed:

\$0.00 \$0.00 \$399,99 \$399.99 \$399,99 Grand Total: Shipping & Handling: Total before tax: Item(s) Subtotal: Estimated tax to be collected: Payment information KISSIMMEE, FL 34741-5849 110 LAKEVIEW DR APT 315 Visa ending in 7065 Payment Method:

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

Credit Card transactions

United States

Billing address

Raul Pabon

\$399,99

Visa ending in 7065: March 19, 2025;

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Back to top

cle!? (D English 2) 章 United States Conditions of Use - Privacy Bodies - Canadrana Health Data Privacy Dischwine' - Your Ads Privacy Chairee 🥰 © 1996-2025, Amazon.com, Inc. or its affiliates

١	District (

Final Details for Order #114-6934311-1636218 Pix this page for pour monds.

Order Piscod; March 17, 2015 Assasson Jenn verder number: 114-0934311-1636218 Order Febril: 9272-97

Shipped on March 18, 2025

Danse Orderval 1 of Jöckef dase frackes 4 Pack Base Bampers for Declainy with 4 Kanes, Bost Gamper for Penton Likels 5.50 4 septem p.; Tank Strandon (1988-1988) septem p.; Tank Strandon (1988-1988)

£ 8.

Shipping Address: Saul Paben 110 LAGYTEM DR APT 315 KISSDENEE 11, 3474 L-5849 Unland Status

Ehipping Speed: FREE Fram Delvay

iteme Ordered of a Single Board Forders of Prock Seat Bumpers for Docking with 4 Singles. Book Bumper for Partition, Block S. Str species by Electrometer (each public) Shipped on Narch 18, 2025

Price 459.99

Shipping Address: Raté Paton 110 LAISUNER DR APT 315 KISSIRWEE, PL 34741-5340 Untra States

Shipping Speed: PREE Prine Debeery

Stema Ordered

Is of, Armichaely Ch. Bart Arminer Rope - Double Berline Hurine Rope Anchor Less - 150 ft x 1,49 Inch Nyton Souting Live with \$16 Steinless Sheel Thirmide and

Is of, Arminer Harber Greek Sheet Sheet's - Sheet's

Shipped on March 18, 2025

97 to 8

Shipping Addword
Ray Islan
110 (AUGNEM SR. APT 315
GISSTHWEE, FL. B/741-6849
UNING SETSH

Shipping Speed: FREE Prins Definery

\$0.00 \$0.00 \$0.00 \$0.00 Them(s) Substants Shipping & Handlags in the Thesi before the: Estimated that to be collected: hitting andress
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Mischeller, n. 3474; 5949
(thins) Sudan
Coudit Card transactions Payment Medical Vist. ending in 7065

To show that states of year codes, returns to Order Survensy.

\$171.50

Vice ending in 7065; March 18, 2009;

(Sarthere of the | Princy Store () 1986-2025, Journal on the 1874-500



Final Details for Order #114-6968189-6207460 Print this page for your records.

Order Placed: March 19, 2025

Amazon.com order number: 114-6968189-6207460

Order Total: \$27.98

Shipped on March 19, 2025

	FIICE
2 of: NEW-VI 4PCS Kayak Carry Handles, Kayak Handles with 6 C-Shaped Buckles, Kayak Replacement, Lifetime Kayak	\$13,99
Arrecorde Paul Handle Carry Handle Mount	

Price

Supplied by: NewVisionO1 (seller profile) Sold by: NewVision01 (reller profile)

Candidon: New

Shipping Address: Raul Pabon

110 LAKEVIEW DR APT 315

KISSIMMEE, FL 34741-5849

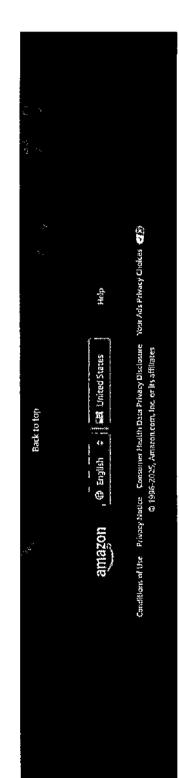
United States

FREE Prime Delivery Shipping Speed:

***************************************	1		!			
Payment Method:		•		Item(s) Subtotal:	\$27.98	
Visa ending in 7065		•		Shipping & Handing:	\$0.00	
					-	
Billing address				Total before tax:	\$27.98	
Rauf Pabon				Estimated tax to be collected:	\$0.00	
110 LAKEVIEW DR APT 315					:	
KISSIMMEE, FL 34741-5849				Grand Total:	\$27.98	
United States						
Credit Card transactions				Visa ending in 7065: March 19, 2025:	\$27.98	

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

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Final Details for Order #114-1274858-8156254

Print this page for your records.

Order Placed: March 10, 2025

Amazon.com order number: 114-1274858-8156254 Order Total: \$89.99

Shipped on March 10, 2025

Items Ordered	Price
1 of: Electric Magnetic Lock with 2 and 1. Bracket 500KG/1200LBS Holding Force Electromagnet Lock 12V Fail Safe Single Door for Access Control System	\$89.39
Sold by: guanghnieng (serker psoille)	
Supplied by grasshuifers (selier profile)	

Condition: New

Stiftpring Address: Raul Pabon 110 LAKEVTEW DR APT 315 KISSIMMEE, FL 34741-S849 United States

Shipping Speed: Rush Shipping

Payment information		
-Payment Method:	Item(s) Subtats:	\$89.99
Visa ending in 7065	Shipping & Handling:	\$2,99
	Free Shipping:	-\$2.99
Billing address		
Raul Pabon	Total before tax:	\$69,99
110 LAKEVIEW OR APT 315	Estimated tax to be collected:	\$0.00
KISSIMMEE, FL 34741-5849		1
United States	Grand Total:	\$83.89
Credit Card transactions	Visa ending in 7065: March 10, 2025;	\$89.99

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

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You could win a \$1000 GiftCard! Visit survey.walmart.com#7VNPJPCRTR4 For more details, see back of receipt.

WM Supercenter 407-957-1300 Mgr:ROCIO ST# 01086 OP# TR# 08666



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THE PARTY OF LAND

Get free delivery from this store with Walmart+

Scan for 30-day free trial.

03/21/25

08:08:57

Invoice

Winter Park, Fl 32792

Date Invoice # 4/1/2025 123166.

Far Out Solutions LLC PO Box 160565 Altamonte Springs, Fl. 32716-0565

Thank you for your Business. Our Preferred Method of Payment is Credit Card or ACH. Please use the link provided below to make your payment.

https://www.faroutsolutions.com/epay

Bill To

Inframark

"Attention: Harmony CDD" 313 Campus Street Celebration, FL 34747

	P.O. No.	Terms	Due Date
		Net 30	5/1/2025
Description	Quantity	Rate	Amount
Microsoft 365 Business Standard Professional email, Teams and Desktop versions of Microsoft Office Apps	1	16.80	16.80
04/01/2025 - 04/30/2025 Endpoint Security Package includes: • RMM • Patch Management • Endpoint Detection & Response • Anti-Virus • Ransonware Detection • Endpoint Backup 04/01/2025 - 04/30/2025		35.00	35.003

1. Total payment due after completion of work or delivery.

2. Customer acknowledges that interest shall accrue on the unpaid balance delinquency

at the rate of 2% per month [24% annually] until paid in full.

3. If it becomes necessary for Far Out Solutions to seek to collect any unpaid balance due under this order, customer shall reimburse Far Out Solutions for the costs associated with such collection efforts, including, but not limited to court costs and reasonable attorney fees.

4. Customer agrees to terms of service listed above.

Total	USD 51,80
Payments/Credits	USD 0.00
Balance Due	USD 51.80

Invoice

Winter Park, Fl 32792

Date Involce # 5/1/2025 124647

Far Out Solutions LLC PO Box 160565 Altamonte Springs, Fl. 32716-0565

Thank you for your Business. Our Preferred Method of Payment is Credit Card or ACH. Please use the link provided below to make your payment.

https://www.faroutsolutions.com/epay

Inframark
"Attention: Harmony CDD"
313 Campus Street
Celebration, FL 34747

	P.O. No.	Terms	Due Date
		Net 30	5/31/2025
Description	Quantity 4	Rate	Amount
Endpoint Security Package includes: • RMM • Patch Management • Endpoint Detection & Response • Anti-Virus • Ransomware Detection • Endpoint Backup 05/01/2025 - 05/31/2025 Microsoft 365 Business Standard Professional email, Teams and Desktop versions of Microsoft Office Apps 05/01/2025 - 05/31/2025	1	35.00	35.00

1. Total payment due after completion of work or delivery.

2. Customer acknowledges that interest shall accrue on the unpaid balance delinquency at the rate of 2% per month [24% annually] until paid in full.

3. If it becomes necessary for Far Out Solutions to seek to collect any unpaid balance due under this order, customer shall reimburse Far Out Solutions for the costs associated with such collection efforts, including, but not limited to court costs and reasonable attorney fees.

4. Customer agrees to terms of service listed above.

Total	USD 51.80
Payments/Credits	USD 0.00
Balance Due	USD 51,80

OINFRAMARK

2002 West Grand Parkway North Suite 100 Katy, TX 77449

Harmony CDD

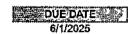
210 N University Dr, Suite 702 Coral Springs Fi. 33071 United States

Services provided for the Month of: May 2025

INVOICE

DATE 5/2/2025

NET TERMS



i	149087
1	CUSTOMER ID
	PO#

DESCRIPTION	QTY . S	MOU	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

Subtotal	\$37,261.50
Tax	\$0,00
Total Due	\$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.

CHECK REQUEST FORM

District Name:	Harmony CDD
Date:	5/13/2025
Invoice Number:	051325-203
Please issue a check to:	
Vendor Name:	Harmony CDD / c/o US Bank
Vendor No.:	V00029
Check amount:	\$34,500.96
Please cut check from Acct. #:	Bank United 9494
Please code to:	203.131000.1000
Check Description/Reason:	TRANSFER TAX COLLECT SER 2014
Mailing instructions:	Send to US Bank via FedEx Please Attach Letter
Due Date for Check:	ASAP
Requestor:	Christian Haller
Manager's Approval:	MaradreSmani
Date:	

Harmony

Community Development District 11555 Heron Bay Blvd., Suite 201 Coral Springs, Florida 33076 (754) 229-4134 / fax (954) 345-1292

May 13, 2025

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

Re: Assessment Collections

SERIES 2014

Enclosed please find a check in the amount of \$ 34,500.96 representing assessment collection received from tax collector.

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

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

Sincerely,

Harmony CDD

CHECK REQUEST FORM

District Name:	Harmony CDD		
Date:	5/13/2025		
Invoice Number:	051325-204		
Please issue a check to:			
Vendor Name:	Harmony CDD / c/o US Bank		
Vendor No.:	V00029		
Check amount:	\$15,036.58		
Please cut check from Acct. #:	Bank United 9494		
Please code to:	204.131000.1000		
Check Description/Reason:	TRANSFER TAX COLLECT SER 2015		
Mailing instructions:	Send to US Bank via FedEx Please Attach Letter		
Due Date for Check:	ASAP		
Requestor:	Christian Haller		
Manager's Approval:	Maradra Sueni		
Date:			

Harmony

Community Development District 11555 Heron Bay Blvd., Sulte 201 Coral Springs, Florida 33076

May 13, 2025

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

Re: Assessment Collections

SERIES 2015

Enclosed please find a check in the amount of \$ 15,036.58 representing assessment collection received from tax collector.

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

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

Sincerely,

Harmony CDD

KUTAK ROCK LLP

TALLAHASSEE, FLORIDA

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

Federal ID 47-0597598

April 17, 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. 3553049

Client Matter No. 28423-1

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

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

Invoice No. 3553049

28423-1

Re: Gener	ral Counsel				
For Professional Legal Services Rendered					
03/01/25	M. Eckert	0.10	42.50	Confer with Gonzalez regarding security	
03/02/25	M. Eckert	0.20	85.00	Review Poolsure history; confer with Gonzalez	
03/03/25	K. Metin	0.30	79.50	Review work authorizations and send them to District Manager	
03/04/25	K. Metin	0.50	132,50	Review ramp improvement agreement; research emails and confer with Whikehart from Pegasus Engineering regarding the ramp improvement agreement	
03/06/25	M. Eckert	0.10	42.50	Confer with Gonzalez regarding HOA license	
03/06/25	K. Metin	1.10	291.50	Review 3 signed work authorizations; review the ramp improvement agreement; confer with Gallo regarding the ramp improvement agreement; review January minutes; confer with Gallo regarding the January minutes	

KUTAK ROCK LLP

Harmony CDD April 17, 2025 Client Matter No. 28423-1 Invoice No. 3553049 Page 2

Page 2				
03/13/25	M. Eckert	0.40	170.00	Confer with Gonzalez; review damage to CDD easement and history
03/18/25	M. Eckert	0.40	170.00	Review temporary access easement agreement; confer with Gonzalez; prepare for budget and assessment proceedings
03/19/25	M. Eckert	0.20	85.00	Confer with Gonzalez regarding temporary easement
03/20/25	M. Eckert	0.10	42.50	Confer with Gonzalez regarding public hearing on rates
03/21/25	K. Metin	0.30	79.50	Review Resolution 2025-06
03/22/25	M. Eckert	0.20	85,00	Confer with Phillips; review Facebook posts per Phillips' request
03/23/25	M. Eckert	0.50	212.50	Prepare for board meeting; revise and distribute resolutions
03/24/25	M. Eckert	0.20	85.00	Confer with Gonzalez; prepare response to auditor letter
03/25/25	K. Metin	3,60	954.00	Review agenda; prepare agenda memo; review budget agenda; confer with Gonzalez regarding the budget workshop meeting information; revise agenda memo
03/26/25	R. Dugan	0.50	152.50	Review agenda package and prepare for board meeting
03/26/25	M. Eckert	0.40	170.00	Prepare for board meeting
03/26/25	K. Metin	0.90	238.50	Confer with Gonzalez regarding the resolutions for signage policy and revising the agenda; revise board memo
03/27/25	R. Dugan	3.60	1,098.00	Prepare for and attend board meeting; confer with Eckert regarding same
03/27/25	M. Eckert	0.70	297.50	Prepare for board meeting
03/28/25	R. Dugan	0.20	61.00	Correspondence regarding meeting follow up
03/28/25	M. Eckert	0.70	297.50	Review draft audit; follow up from board meeting
03/28/25	K. Metin	1.80	477.00	Prepare meeting notes; revise to do list for the District; confer with Gonzalez regarding the approved proposals

KUTAK ROCK LLP

Harmony CDD
April 17, 2025
Client Matter No. 28423-I
Invoice No. 3553049
Page 3

03/29/25 03/29/25	M. Eckert K. Metin	0.20 0.30	85.00 79.50	Follow up from board meeting Prepare work authorization for flowers
03/30/25	M. Eckert	0.30	127.50	Research and prepare response to auditor letter
03/31/25	P. Avrett	0.40	64.00	Coordinate response to auditor letter
03/31/25	K. Metin	0.40	106,00	Confer with Gonzalez regarding the work authorization and proposals for water pump and bathroom doors

TOTAL HOURS 18.60

TOTAL FOR SERVICES RENDERED

\$5,811.00

TOTAL CURRENT AMOUNT DUE

\$5,811.00

. LLS Tax Solutions Inc. 2172 W Nine Mile Rd., #352 Pensacola, FL 32534 +18507540311 liscott@llstax.com

INVOICE

BILL TO

Harmony Community Development District c/o Inframark Infrastructure Mgmt. Services 5645 Coral Ridge Dr. #407

Coral Springs, FL 33076



INVOICE # 003729

DATE 05/08/2025

DUE DATE 06/07/2025

TERMS Net 30

- DESCRIPTION

Total Billing for Arbitrage Services in connection with the \$13,530,000 Harmony Community Development District (Osceola County, Florida) Capital Improvement Revenue Refunding Bonds, Series 2015 – Rebatable Arbitrage Calculation for the period ended April 27, 2025.

AMOUNT

600.00

BALANCE DUE

\$600.00

Osceola News- Gazette	Invoice number	F7BA084D-0083
222 Church Street	Notice ID	cSNLhi1c2ps4DnUOjV6i
Kissimmee, FL 34741	Publisher	Osceola News-Gazette
help.column.us	Date of Issue	Feb 6, 2025
	Date due	Mar 6, 2025
Bill to Harmony CDD	Amount due	\$44.66

Description Qty	Unit price	Amount
102/13/2025: Legal and Public 1 Notice Notice	40.60	40.60
=== Notes === Notice Name: HARMONY CDD*Rule Development	Subtotal	\$40.60
=== How to pay this invoice === Column Software PBC accepts online payment via credit or debit card, or	Тах	0.00
ACH bank transfers. Please click here to pay online: https://www.column.us/invoices/ylepPoMoIB07FXTAfwkg/pay	Processing Fee	4.06
Please note that, once paid, the merchant name on your billing statements will be Column Software PBC.	Amount due	\$44.66 ³

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-0083 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.



Osceola News- Gazette		Invoice number	F7BA084D-0097
222 Church Street		Notice ID	QCuCxrGcmRfAzDcXFsSI
Kissimmee, FL 34741		Publisher Date of issue	Osceola News-Gazette Apr 15, 2025
help.column.us		Date due	May 15, 2025
Bill to Harmony CDD		Amount due	\$73.59
Description	Qty	Unit price	Amount
05/15/2025: Legal and Public Notice Notice	1	66.90	66.90
=== Notes === Notice Name: HARMONY CDD*Regular Meeting		Subtotal	\$66.90
=== How to pay this invoice === Column Software PBC accepts online payment via credit or debi	it card, or	Tax	0.00
ACH bank transfers. Please click here to pay online: https://www.column.us/invoices/hg1wOcARrrUCA3tpJ4Jt/pay		Processing Fee	6.69
Please note that, once paid, the merchant name on your billing will be Column Software PBC.	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			

Pay here: https://www.column.us/invoices/hg1wOcARrrUCA3tpJ4Jt/pay

payment. Please pay the exact amount due, write your invoice number F7BA084D-0097 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,

Osceola News- Gazette	Invoice number	F7BA084D-0099
222 Church Street	Notice ID	bQgc3rH8gomjID7eA0IW
Kissimmee, FL 34741	Publisher	Osceola News-Gazette
help.column.us	Date of issue	Apr 24, 2025
netp.columnus	Date due	May 24, 2025
Bill to Harmony CDD	Amount due	\$59.71

Description	Qty	Unit price	Amount
05/15/2025: Legal and Public Notice Notice	1	54.28	54.28
=== Notes === Notice Name: HARMONY CDD*Budget Workshop Meeting		Subtotal	\$54.28
=== How to pay this invoice === Column Software PBC accepts online payment via credit or debit card, o)r	Tax	0.00
ACH bank transfers. Please click here to pay online: https://www.column.us/invoices/sernxWmX9k1v4HuWD46H/pay		Processing Fee	5.43
Please note that, once paid, the merchant name on your billing stateme will be Column Software PBC.	ents	Amountdue	\$59.71

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-0099 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.

HARMONY CDE			\neg	
ORLANDO UTIL		VENDOR #31	+	
INVOICE NUMB	BER:	031425 ACH		
DATE:	<u> </u>	4/14/2025		
	 		+ -	34/14/2025
Account #	Meter#	Service Address		-4/10/25
9899239921	5CR94075	6917 BEAR GRASS RD	\$	24.86
9899239921	5CR94331	3300 BLOCK EVEN SCHOOL HOUSE RD	\$	24.86
9899239921	5CM10666	6900 BLOCK ODD FIVE OAKS DR	\$	24.39
9899239921	5CR94088	3200 BLOCK ODD SCHOOL HOUSE RD	\$	24.86
9899239921	5CR96198	3319 BRACKEN FERN DR	\$	25.22
9899239921	5CR94288	3338 BRACKEN FERN DR	\$	24.27
9899239921	5CR95104	7014 BUTTON BUSH LP	\$	25.34
9899239921	5CR94329	7034 BUTTON BUSH LP	\$	24.63
9899239921	5CR98446	3340 CAT BRIER TRL PETPK	\$	24.98
9899239921	6CD24560	34001 FEATHERGRASS CT	\$	25.22
9899239921	1ZR15702	7255 FIVE OAKS DRIVE SWIM	\$	1,592.92
9899239921	5XD 0 84 2 9	7350 FIVE OAKS DR(new meter 08/20/19)	\$	50.47
9899239921	5ZR21669	7600 FIVE OAKS DR IRG	\$	32.53
9899239921	6CD46493	75501 Five Oaks Dr	\$	24.39
9899239921	5CR88761	7124 HARMONY SQ DRIVE S POOL	\$	529.47
9899239921	5CD97805	6900 E IRLO BRONSON MEMORIAL HWY ODD	\$	35.75
9899239921	5ZR21255	7000 E. IRLO BRONSON MEM. HWY UPL	\$	55.02
9899239921	5CM11116	7252 E. IRLO BRONSON MEM. HWY PK	\$	24.86
9899239921	5CD97826	7255 E. IRLO BRONSON MEM. HWY ENTL	\$	92.36
9899239921	5CM11118	7255 E. IRLO BRONSON MEM. HWY TCTR	\$	26.30
9899239921	5CR95090	3300 POND PINE RD	\$	24.27
9899239921	5CR98422	3306 PRIMROSE WILLOW DR	\$	24.39
9899239921	5CR97294	3317 PRIMROSE WILLOW DR	\$	25.58
9899239921	5CR94090	3300 SCHOOL HOUSE RD E1	\$	198.85
9899239921	5CR94089	3300 SCHOOL HOUSE RD E2	\$	33.13
9899239921	5CR94091	3300 SCHOOL HOUSE RD E3	\$	44.01
		TOTAL	\$	3,062.93
9899239921	MAINTENANCE	Neighborhood 01	\$	289.10

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9899239921	MAINTENANCE	Neighborhood J	\$ 484.90
9899239921	MAINTENANCE	Neighborhood I	\$ 709.59
9899239921	MAINTENANCE	Neighborhood H2	\$ 251.99
9899239921	MAINTENANCE	Harmony Track k	\$ 496.88
9899239921	MAINTENANCE	North Lakes of Harmony 0 Five Oaks	\$ 133.06
		TOTAL	\$ 2,365.52
9899239921	MAINTENANCE	Phase 2 Roadway	\$ 566.35
9899239921	MAINTENANCE	Phase D1	\$ 205.95
9899239921	MAINTENANCE	Neighborhood G	\$ 926.75
9899239921	MAINTENANCE	Neighborhood H1	\$ 382.23
9899239921	MAINTENANCE	Phase A-1	\$ 638.43
9899239921	MAINTENANCE	Town Center	\$ 360.48
9899239921	MAINTENANCE	Phase 3 Roadway	\$ 854.68
9899239921	MAINTENANCE	Original 243	\$ 2,502.24
9899239921	MAINTENANCE	Neighborhood D2 & E	\$ 843.17
9899239921	MAINTENANCE	Phase C2	\$ 586.95
9899239921	MAINTENANCE	Neighborhood F	\$ 259.10
		TOTAL	\$ 8,126.33
	pending New service	0 Oxbow Ct	 -00
	001.543006-53903-5000	TOTAL METERS	\$ 3,062.93
	001.543013-53903-5000	TOTAL MAINTENANCE	\$ 10,491.85
		TOTAL INVOICE	\$ 13,554.78

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PAGE 1 OF 34

PIN#: 1046777480

HARMONY COMMUNITY DEV DISTRICT

MASTER BILL SUMMARY

OPENING BALANCE \$13,217.65

003oz 903902/4364173 0000013 0000389 1=0010

PAYMENTS \$13,217.65 BALANCE FORWARD \$0.00

CURRENT CHARGES \$13,554.78

DUE DATE

05/05/25

TOTAL AMOUNT DUE

\$13,554.78

CURRENT CHARGES SUMMARY \$13,554.78*

Commercial Non-Demand Electric Rate	\$ 1,433.28
OUConvenient Lighting	10,361.70
GSD Secondary Demand Electric Rate	1,553.12
Osceola County Tax	5.12
Gross Receipts Tax	
Florida Sales Tax	
Discretionary Sales Surtax	8.71

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

CUSTOMER SERVICE



Online www.ouc.com



Telephone 407-423-9018



Payments PO Box 31329 Tampa FL 33631-3329

MESSAGE CENTER





Available June 1 at ouc.com/wqr2024



ACCOUNT NUMBER

9899239921

DO NOT PAY

DUE DATE

05/05/25

TOTAL AMOUNT DUE \$13,554.78

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

Your bank account will be drafted on May 05, 2025





PAGE 2 OF 34

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

^{*}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

		WAISTO CONTIACT	70	
	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	streetiightservice@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.

04/14/25

ACCOUNT NUMBER

9899239921



SERVICE ADDRESS: 6917 BEARGRASS RD

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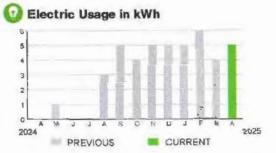
HARMONY COMMUNITY DEV DISTRICT

Subtotal

\$24.86

CURRENT CHARGES

OUC Electric Service	\$24.24
Meter #: 5CM11458 - Service Charge	\$ 23.66
Commercial Non-Demand Electric Rate (03/10/25 - 04/10	0/25)
5 kWh @ \$0.07645 (Non-Fuel)	
5 kWh @ \$0.04022 (Fuel)	
(\$0.17 of your Fuel Cost is exempt from Municipal Tax	



Meter Data

METER#: 5CM11458

CURRENT: 41 on 04/10/25
PREVIOUS: 36 on 03/10/25
TOTAL USAGE: 5 kWh

DAYS OF SERVICE: 31

AVERAGE THIS PERIOD LAST YEAR DAILY USAGE 0.16 kWh 0.00 kWh



ACCOUNT NUMBER .

04/14/25

9899239921

SERVICE ADDRESS: 3300 BLOCK EVEN SCHOOL HOUSE RD

PAGE 4 OF 34

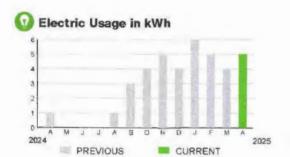
HARMONY COMMUNITY DEV DISTRICT

Subtotal \$24.86

CURRENT CHARGES

OUC Electric Service	\$24.24
Meter #: 5CM11507 - Service Charge	\$ 23.66
Commercial Non-Demand Electric Rate (03/10/25 - 04/10	0/25)
5 kWh @ \$0.07645 (Non-Fuel)	0.38
5 kWh @ \$0.04022 (Fuel)	
(\$0.17 of your Fuel Cost is exempt from Municipal Tax	
State of Florida Charges	\$0.62





Meter Data

METER #: 5CM11507

CURRENT: 36 on 04/10/25 PREVIOUS: 31 on 03/10/25 TOTAL USAGE: 5 kWh DAYS OF SERVICE: 31

AVERAGE DAILY USAGE THIS PERIOD LAST YEAR 0.16 kWh 0.03 kWh

04/14/25

ACCOUNT NUMBER

9899239921



SERVICE ADDRESS: 6900 BLOCK ODD FIVE OAKS DR

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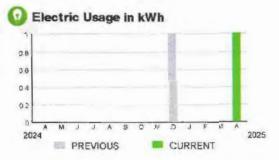
HARMONY COMMUNITY DEV DISTRICT

Subtotal \$24.39

CURRENT CHARGES

OUC Electric Service	\$23,78
Meter #: 5CM10666 - Service Charge	\$ 23.66
Commercial Non-Demand Electric Rate (03/10/25 - 04/10	
1 kWh @ \$0.07645 (Non-Fuel)	0.08
1 kWh @ \$0.04022 (Fuel)	0.04
(\$0.03 of your Fuel Cost is exempt from Municipal Tax)
State of Florida Charges	\$0.61

State of Florida Charges \$0.61 Gross Receipts Tax. \$0.61



Meter Data

METER #: 5CM10666 CURRENT: 2 on 04/10/25 PREVIOUS: 1 on 03/10/25

TOTAL USAGE: 1 kWh
DAYS OF SERVICE: 31

AVERAGE THIS PERIOD LAST YEAR
DAILY USAGE 0.03 kWh 0.00 kWh

04/14/25

ACCOUNT NUMBER '

9899239921

PAGE 6 OF 34

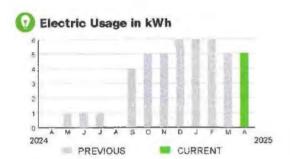
SERVICE ADDRESS: 3200 BLOCK ODD SCHOOL HOUSE RD

HARMONY COMMUNITY DEV DISTRICT

Subtotal \$24.86

CURRENT CHARGES

OUC Electric Service	\$24.24
Meter #: 5CM11509 - Service Charge	
Commercial Non-Demand Electric Rate (03/10/25 - 04/1	0/25)
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 Ta.	x)
State of Florida Charges	\$0.62
Gross Receipts Tax	\$ 0.62



Meter Data

METER#: 5CM11509

CURRENT: 41 on 04/10/25
PREVIOUS: 36 on 03/10/25
TOTAL USAGE: 5 kWh
DAYS OF SERVICE: 31

AVERAGE THIS PERIOD LAST YEAR DAILY USAGE 0.16 kWh 0.00 kWh

04/14/25

ACCOUNT NUMBER

9899239921

SERVICE ADDRESS: 3319 BRACKEN FERN DR

PAGE 7 OF 34

HARMONY COMMUNITY DEV DISTRICT

Subtotal)

\$25.22

CURRENT CHARGES

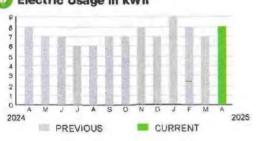
OHO Floor to Complete

OUG Electric Service	\$24.59
Meter #: 5CM11270 - Service Charge	\$ 23.66
	0/25)
8 kWh @ \$0.04022 (Fuel)	0.32
(\$0.27 of your Fuel Cost is exempt from Municipal Tax	()
State of Florida Charges	\$0.63
	Meter #: 5CM11270 - Service Charge



Gross Receipts Tax.....

003cz 903902/4364173 0000013 0000395 I=0010



Meter Data

\$ 0.63

METER#: 5CM11270 CURRENT: 59 on 04/10/25 PREVIOUS: 51 on 03/10/25

PREVIOUS: 51 on 03/10/2
TOTAL USAGE: 8 kWh
DAYS OF SERVICE: 31

AVERAGE THIS PERIOD LAST YEAR 0.26 kWh 0.25 kWh



04/14/25

ACCOUNT NUMBER .

9899239921

SERVICE ADDRESS: 3338 BRACKEN FERN DR

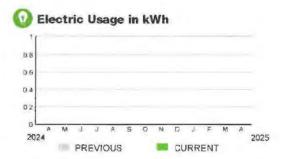
PAGE 8 OF 34

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 (03/10/25 - 04/10)/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

METER #: 5CM11269

CURRENT 0 on 04/10/25 PREVIOUS: 0 on 03/10/25

0 kWh TOTAL USAGE:

DAYS OF SERVICE: 31

AVERAGE DAILY USAGE THIS PERIOD LAST YEAR 0.00 kWh 0.00 kWh

04/14/25

ACCOUNT NUMBER

9899239921



SERVICE ADDRESS: 7014 BUTTON BUSH LOOP

PAGE 9 OF 34

HARMONY COMMUNITY DEV DISTRICT

Subtotal

\$25.34

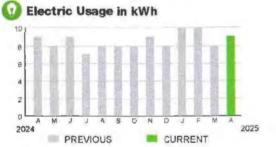
CURRENT CHARGES

OHO Floatele Comilee

003oz 903902/4364173 0000013 0000397

OUC Electric Service	\$24.71
Meter #: 5CM11268 - Service Charge	\$ 23.66
Commercial Non-Demand Electric Rate (03/10/25 - 04/10)/25)
9 kWh @ \$0.07645 (Non-Fuel)	0.69
9 kWh @ \$0.04022 (Fuel)	0.36
(\$0.30 of your Fuel Cost is exempt from Municipal Tax)

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



Meter Data

¢04 74

METER#: 5CM11268

CURRENT: 67 on 04/10/25 PREVIOUS: 58 on 03/10/25

TOTAL USAGE: 9 kWh
DAYS OF SERVICE: 31

AVERAGE THIS PERIOD LAST YEAR DAILY USAGE 0.29 kWh 0.28 kWh



04/14/25

ACCOUNT NUMBER '

9899239921

SERVICE ADDRESS: 7034 BUTTON BUSH LOOP

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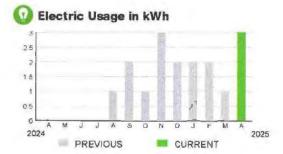
HARMONY COMMUNITY DEV DISTRICT

Subtotal \$24.63

CURRENT CHARGES

OUC Electric Service	\$24.01
Meter #: 5CM11460 - Service Charge	\$ 23.66
Commercial Non-Demand Electric Rate (03/10/25 - 04/10)/25)
3 kWh @ \$0.07645 (Non-Fuel)	0.23
3 kWh @ \$0.04022 (Fuel)	0.12
(\$0.10 of your Fuel Cost is exempt from Municipal Tax)





Meter Data

METER#: 5CM11460 CURRENT: 17 on 04/10/25

PREVIOUS: 14 on 03/10/25
TOTAL USAGE: 3 kWh
DAYS OF SERVICE: 31

AVERAGE THIS PERIOD LAST YEAR DAILY USAGE 0.10 kWh 0.00 kWh

04/14/25

ACCOUNT NUMBER

9899239921



SERVICE ADDRESS: 3340 CAT BRIER TRL PETPK

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HARMONY COMMUNITY DEV DISTRICT

Subtotal)

\$24.98

CURRENT CHARGES

003oz 903902/4364173 0000013 0000399 |=0010

OUG Electric Service	\$24.30
Meter #: 5CM11267 - Service Charge	\$ 23.66
Commercial Non-Demand Electric Rate (03/10/25 - 04/10)/25)
6 kWh @ \$0.07645 (Non-Fuel)	
6 kWh @ \$0.04022 (Fuel)	0.24
(\$0.20 of your Fuel Cost is exempt from Municipal Tax	

State of Florida Charges \$0.62

Gross Receipts Tax......\$ 0.62

Electric Usage in kWh A M J J A S O N D J F M A 2025 PREVIOUS CURRENT

Meter Data

METER #: 5CM11267

CURRENT: 48 on 04/10/25

PREVIOUS: 42 on 03/10/25

TOTAL USAGE: 6 kWh

DAYS OF SERVICE: 31

AVERAGE THIS PERIOD LAST YEAR DAILY USAGE 0.19 kWh 0.03 kWh

9899239921

SERVICE ADDRESS: 0 CRISPIN CIR

CURRENT CHARGES

PAGE 12 OF 34

HARMONY COMMUNITY DEV DISTRICT

Subtotal

\$1,735.58

OUC Electric Service	\$1,720.12
Customer Ref: Neighborhood O1	
OUConvenient Lighting (03/10/25 - 04/10/25)	
Maintenance - Convenient 22 @ \$8.57	\$ 188.54
1,295.80 kWh @ \$0.04032 (Non-Fuel)	
1,295.80 kWh @ \$0.03728 (Fuel)	48.31
(\$40.04 of your Fuel Cost is exempt from Municipal	Tax)
Customer Ref: Neightborhood J 602869	
OUConvenient Lighting (03/10/25 - 04/10/25)	
Maintenance - Convenient 38 @ \$8.19	311.22
2,238.20 kWh @ \$0.04032 (Non-Fuel)	90.24
2,238.20 kWh @ \$0.03728 (Fuel)	
(\$69.16 of your Fuel Cost is exempt from Municipal	
Customer Ref: Neighborhood I	
OUConvenient Lighting (03/10/25 - 04/10/25)	
Maintenance - Convenient 54 @ \$8.57	462.78
3,180.60 kWh @ \$0.04032 (Non-Fuel)	128.24
3,180.60 kWh @ \$0.03728 (Fuel)	118.57
(\$98.28 of your Fuel Cost is exempt from Municipal	
Customer Ref: Neighborhood H2	
OUConvenient Lighting (03/10/25 - 04/10/25)	
Maintenance - Convenient 18 @ \$8.57	154.26
1,060.20 kWh @ \$0.04032 (Non-Fuel)	42.75
1,060.20 kWh @ \$0.03728 (Fuel)	
(\$32.76 of your Fuel Cost is exempt from Municipal	
State of Florida Charges	\$15.46







SERVICE ADDRESS: 7255 FIVE OAKS DR SWIM

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HARMONY COMMUNITY DEV DISTRICT

Subtotal

\$1,592.92

CURRENT CHARGES

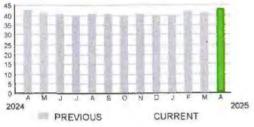
The Reliable One

OUC Electric Service	\$1,553.12
Meter #: 1ZR15702 - Service Charge	\$ 36.40
GSD Secondary Demand Electric Rate (03/10/25 -	
Demand Charge 43.080 kW @ \$12.48	
14,520 kWh @ \$0.02721 (Non-Fuel)	
14,520 kWh @ \$0.04022 (Fuel)	
(\$491.36 of your Fuel Cost is exempt from Munic	



Electric Demand in kW

003cz 903902/4364173 0000013 0000403 I=0010



Meter Data

METER#: 1	ZR15/02	
CURRENT:	1.077	on 04/09/25
MULTIPLIER:	×40	
TOTAL DEMAND	43.08	kW
DAYS OF SERVICE	E: 31	





Meter Data

METER#:	1ZR15702	
CURRENT:	51,135	on 04/10/25
PREVIOUS:	50,772	on 03/10/25
DIFFERENCE:	363	kWh
MULTIPLIER:	x40	
TOTAL USAGE:	14,520	kWh
DAYS OF SERV	ICE: 31	

AVERAGE DAILY USAGE THIS PERIOD LAST YEAR 468.39 kWh 428.75 kWh



04/14/25

ACCOUNT NUMBER .

9899239921

SERVICE ADDRESS: 7350 FIVE OAKS DR

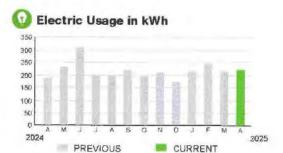
PAGE 16 OF 34

HARMONY COMMUNITY DEV DISTRICT

Subtotal \$50.47

CURRENT CHARGES

OUC Electric Service	\$49.21
Meter #: 5XD08429 - Service Charge	\$ 23.66
Commercial Non-Demand Electric Rate (03/10/25 - 04/10	
219 kWh @ \$0.07645 (Non-Fuel)	16.74
219 kWh @ \$0.04022 (Fuel)	8.81
(\$7.41 of your Fuel Cost is exempt from Municipal Tax	()
State of Florida Charges	\$1.26
Gross Receipts Tax.	\$ 1.26



Meter Data

METER #: 5XD08429

CURRENT: 92,075 on 04/10/25

PREVIOUS: 91,856 on 03/10/25

TOTAL USAGE: 219 kWh

TOTAL USAGE: 219 ki DAYS OF SERVICE: 31 AVERAGE THIS PERIOD LAST YEAR DAILY USAGE 7.06 kWh 5.84 kWh



04/14/25

ACCOUNT NUMBER

9899239921

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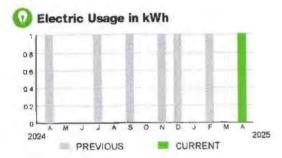
SERVICE ADDRESS: 75501 FIVE OAKS DR

HARMONY COMMUNITY DEV DISTRICT

Subtotal \$24.39

CURRENT CHARGES

OUC Electric Service	\$23.78
Meter #: 6CD46493 - Service Charge	\$ 23.66
Commercial Non-Demand Electric Rate (03/10/25 - 04/1	0/25)
1 kWh @ \$0.07645 (Non-Fuel)	0.08
1 kWh @ \$0.04022 (Fuel)	
(\$0.03 of your Fuel Cost is exempt from Municipal Tax	()



Meter Data

METER#: 6CD46493

CURRENT: 530 on 04/10/25
PREVIOUS: 529 on 03/10/25
TOTAL USAGE: 1 kWh

DAYS OF SERVICE: 31

AVERAGE THIS PERIOD LAST YEAR DAILY USAGE 0.03 kWh 0.03 kWh

04/14/25

ACCOUNT NUMBER

9899239921

SERVICE ADDRESS: 7600 FIVE OAKS DRIRG

PAGE 17 OF 34

HARMONY COMMUNITY DEV DISTRICT

Subtotal \$32.53

CURRENT CHARGES

003oz 903902/4364173 0000013 0000405 (=0010

2024

PREVIOUS

OUC Electric Service	\$31.72
Meter #: 5ZR21669 - Service Charge	\$ 23.66
Commercial Non-Demand Electric Rate (03/10/25 - 04/10	
69 kWh @ \$0.07645 (Non-Fuel)	5.28
69 kWh @ \$0.04022 (Fuel)	2.78
(\$2.33 of your Fuel Cost is exempt from Municipal Tax	()

State of Florida Charges \$0.81 Gross Receipts Tax. \$ 0.81

CURRENT

Electric Usage in kWh

Meter Data

2025

METER #: 5ZR21669 CURRENT: 9,381 on 04/10/25

PREVIOUS: 9,312 on 03/10/25
TOTAL USAGE: 69 kWh

DAYS OF SERVICE: 31

AVERAGE THIS PERIOD LAST YEAR 2.28 kWh

04/14/25

ACCOUNT NUMBER

9899239921

SERVICE ADDRESS: 7124 HARMONY SQUARE DRIVE'S POOL

PAGE 19 OF 34

HARMONY COMMUNITY DEV DISTRICT

Subtotal

\$529.47

CURRENT CHARGES

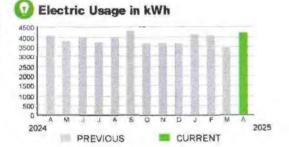
003oz 903902/4364173 0000013 0000407 1=0010

OUC Electric Service	\$516.24
Meter #: 5CM11415 - Service Charge	\$ 23.66
Commercial Non-Demand Electric Rate (03/10/25 - 0	4/10/25)
4,222 kWh @ \$0.07645 (Non-Fuel)	
4,222 kWh @ \$0.04022 (Fuel)	
(\$142.87 of your Fuel Cost is exempt from Municip	

State of Florida Charges

\$13.23

Gross Receipts Tax..... \$ 13.23



Meter Data

METER#: 5CM11415

CURRENT: 29,617 on 04/10/25 PREVIOUS: 25,395 on 03/10/25

TOTAL USAGE: 4,222 kWh
DAYS OF SERVICE: 31

AVERAGE THIS PERIOD LAST YEAR DAILY USAGE 136.19 kWh 126.47 kWh



04/14/25

ACCOUNT NUMBER '

9899239921

SERVICE ADDRESS: 6900 E IRLO BRONSON MEMORIAL HWY ODD

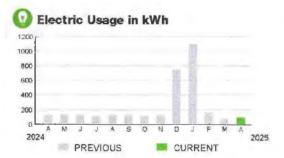
PAGE 20 OF 34

HARMONY COMMUNITY DEV DISTRICT

Subtotal \$35.75

CURRENT CHARGES

OUC Electric Service	\$34.86
Meter #: 5CD97805 - Service Charge	\$ 23.66
Commercial Non-Demand Electric Rate (03/10/25 - 04/10	
96 kWh @ \$0.07645 (Non-Fuel)	7.34
96 kWh @ \$0.04022 (Fuel)	3.86
(\$3.25 of your Fuel Cost is exempt from Municipal Tax)
State of Florida Charges	\$0.89
Gross Receipts Tax	\$ 0.89



Meter Data

METER #: 5CD97805 CURRENT: 25,648 on 04/10/25 PREVIOUS: 25,552 on 03/10/25

TOTAL USAGE: 96 kWh
DAYS OF SERVICE: 31

AVERAGE THIS PERIOD LAST YEAR
DAILY USAGE 3.10 kWh 4.41 kWh

SERVICE ADDRESS: 7000 E IRLO BRONSON MEMORIAL HWY UPL

PAGE 21 OF 34

HARMONY COMMUNITY DEV DISTRICT

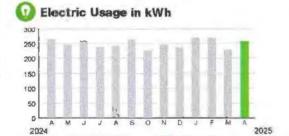
Subtotal

\$55.02

CURRENT CHARGES

003oz 903902/4364173 0000013 0000409 I=0010

OUC Electric Service	\$53.65
Meter #: 5ZR21255 - Service Charge	\$ 23.66
Commercial Non-Demand Electric Rate (03/10/25 - 04/10	0/25)
257 kWh @ \$0.07645 (Non-Fuel)	19.65
257 kWh @ \$0.04022 (Fuel)	10.34
(\$8.70 of your Fuel Cost is exempt from Municipal Tax	
State of Florida Charges	\$1.37
Gross Receipts Tax	\$ 1.37



CURRENT

PREVIOUS

Meter Data

METER#: 5ZR21255 38,114 on 04/10/25 CURRENT: 37,857 on 03/10/25 PREVIOUS: 257 kWh TOTAL USAGE: DAYS OF SERVICE: 31



9899239921

SERVICE ADDRESS: 7252 E IRLO BRONSON MEMORIAL HWY PK

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HARMONY COMMUNITY DEV DISTRICT

Subtotal \$24.86

CURRENT CHARGES

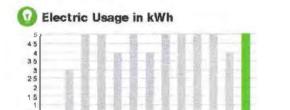
2024

PREVIOUS

OUC Electric Service	\$24.24
Meter #: 5CM11116 - Service Charge	\$ 23.66
Commercial Non-Demand Electric Rate (03/10/25 - 04/10	
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 Clavide Charges	60.60

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

CURRENT



Meter Data

2025

METER#: 5CM11116

CURRENT: 55 on 04/10/25
PREVIOUS: 50 on 03/10/25
TOTAL USAGE: 5 kWh

DAYS OF SERVICE: 31

AVERAGE THIS PERIOD DAILY USAGE 0.16 kWh

LAST YEAR

0.00 kWh



04/14/25

ACCOUNT NUMBER

9899239921

SERVICE ADDRESS: 7255 E IRLO BRONSON MEMORIAL HWY TOTR

PAGE 26 OF 34

HARMONY COMMUNITY DEV DISTRICT

Subtotal

\$26.30

CURRENT CHARGES

OUC Electric Service	\$25.64
Meter #: 5CM11118 - Service Charge	\$ 23.66
Commercial Non-Demand Electric Rate (03/10/25 - 04/1)	0/25)
17 kWh @ \$0.07645 (Non-Fuel)	
17 kWh @ \$0.04022 (Fuel)	0.68
(\$0.58 of your Fuel Cost is exempt from Municipal Tax	

State of Florida Charges \$0.66

Electric Usage in kWh 50 45 40 35 30 35 25 20 15 10 5 0 A M J J A S O N D J F M A 2025 PREVIOUS CURRENT

Meter Data

METER#: 5CM11118

CURRENT: 257 on 04/10/25

PREVIOUS: 240 on 03/10/25

TOTAL USAGE: 17 kWh

DAYS OF SERVICE: 31

AVERAGE THIS PERIOD
DAILY USAGE 0.55 kWh

s period Last Year 55 kWh 0.53 kWh SERVICE ADDRESS: 7255 E IRLO BRONSON MEMORIAL HWY ENTL

PAGE 25 OF 34

HARMONY COMMUNITY DEV DISTRICT

Subtotal \$92.36

CURRENT CHARGES

0000013 0000413 1=0010

003oz 903902/4364173

OUC Electric Service	\$90.05
Meter #: 5CD97826 - Service Charge	\$ 23.66
Commercial Non-Demand Electric Rate (03/10/25 - 04/1	
569 kWh @ \$0.07645 (Non-Fuel)	43.50
569 kWh @ \$0.04022 (Fuel)	22.89
(\$19.25 of your Fuel Cost is exempt from Municipal Ta	ex)
	- 6

Electric Usage in kWh 500 400 500 100 100 100 100 PREVIOUS CURRENT

Meter Data

METER #: 5CD97826

CURRENT: 49,582 on 04/10/25

PREVIOUS: 49,013 on 03/10/25

TOTAL USAGE: 569 kWh

DAYS OF SERVICE: 31

AVERAGE THIS PERIOD LAST YEAR 18.35 kWh 10.28 kWh

04/14/25

ACCOUNT NUMBER

9899239921



SERVICE ADDRESS: 0 OXBOW CT

PAGE 27 OF 34

HARMONY COMMUNITY DEV DISTRICT

Subtotal)

\$496.88

CURRENT CHARGES

OUC Electric Service

Customer Ref: WO 755832 Harmony Track K	
OUConvenient Lighting (03/10/25 - 04/10/25)	
Maintenance - Convenient 45 @ \$8.19	\$ 368.55
1,116.00 kWh @ \$0.04032 (Non-Fuel)	45.00
1,116.00 kWh @ \$0.03728 (Fuel)	41.60
(\$34.48 of your Fuel Cost is exempt from Municipal Ta	ix)
Osceola County Charges	\$4.35
Municipal Taxes	\$ 4.35
State of Florida Charges	\$37.38
Gross Receipts Tax	\$ 2.22
Florida Sales Tax	
Discretionary Sales Surfay	6.86

\$455.15

04/14/25

ACCOUNT NUMBER

9899239921

SERVICE ADDRESS: 3300 POND PINE RD

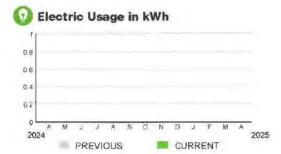
PAGE 28 OF 34

HARMONY COMMUNITY DEV DISTRICT

Subtotal \$24.27

CURRENT CHARGES

OUC Electric Service	\$23.66
Meter #: 5CR95090 - Service Charge	\$ 23.66
Commercial Non-Demand Electric Rate (03/10/25 - 04/10	
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#: 5CR95090

CURRENT: 402 on 04/10/25 PREVIOUS: 402 on 03/10/25

TOTAL USAGE: 0 kWh
DAYS OF SERVICE: 31

AVERAGE THIS PERIOD LAST YEAR DAILY USAGE 0.00 kWh 0.00 kWh

04/14/25

ACCOUNT NUMBER

9899239921

SERVICE ADDRESS: 3306 PRIMROSE WILLOW DR

PAGE 29 OF 34

HARMONY COMMUNITY DEV DISTRICT

Subtotal) \$24.39

CURRENT CHARGES

003oz 903902/4364173 0000013 0000417 1=0010

2024

PREVIOUS

OUC Electric Service	\$23.78
Meter #: 5CM11508 - Service Charge	\$ 23.66
Commercial Non-Demand Electric Rate (03)	
1 kWh @ \$0.07645 (Non-Fuel)	
1 kWh @ \$0.04022 (Fuel)	
(\$0.03 of your Fuel Cost is exempt from I	

State of Florida Charges	\$0.61
Gross Receipts Tax	\$ 0.61

DJFMA

CURRENT

2025

Electric Usage in kWh 0.8 0.0 0.4 02

Meter Data

METER #: 5CM11508 CURRENT: 2 on 04/10/25 PREVIOUS: 1 on 03/10/25 TOTAL USAGE: 1 kWh DAYS OF SERVICE: 31

AVERAGE DAILY USAGE THIS PERIOD LAST YEAR 0.03 kWh 0.00 kWh

04/14/25

ACCOUNT NUMBER

9899239921

SERVICE ADDRESS: 3317 PRIMROSE WILLOW DR

PAGE 30 OF 34

HARMONY COMMUNITY DEV DISTRICT

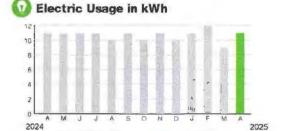
Subtotal \$25.58

CURRENT CHARGES

OUC Electric Service	\$24.94
Meter #: 5CM11459 - Service Charge	\$ 23.66
Commercial Non-Demand Electric Rate (03/10/25 - 04/1	0/25)
11 kWh @ \$0.07645 (Non-Fuel)	0.84
11 kWh @ \$0.04022 (Fuel)	
(\$0.37 of your Fuel Cost is exempt from Municipal Ta.	

State of Florida Charges	\$0.64
Gross Receipts Tax	\$ 0.64

CURRENT



PREVIOUS

Meter Data

METER #: 5CM11459 CURRENT: 90 on 04/10/25

PREVIOUS: 79 on 03/10/25 TOTAL USAGE: 11 kWh DAYS OF SERVICE: 31 AVERAGE THIS PERIOD LAST YEAR DAILY USAGE 0.35 kWh 0.34 kWh

SERVICE ADDRESS: 0 SCHOOLHOUSE RD

PAGE 31 OF 34

HARMONY COMMUNITY DEV DISTRICT

Subtotal

\$259.10

CURRENT CHARGES

OUC Electric Service \$	257.34
Customer Ref: Neighborhood F	
OUConvenient Lighting (03/10/25 - 04/10/25)	
Maintenance - Convenient 22 @ \$8.57	\$ 188.54
886.60 kWh @ \$0.04032 (Non-Fuel)	35.75
886.60 kWh @ \$0.03728 (Fuel)	33.05
(\$27.40 of your Fuel Cost is exempt from Municipal Ta.	x)
State of Florida Charges	\$1.76
Gross Receipts Tax	\$ 1.76



04/14/25

ACCOUNT NUMBER

9899239921

SERVICE ADDRESS: 3300 SCHOOL HOUSE RD E1

PAGE 32 OF 34

HARMONY COMMUNITY DEV DISTRICT

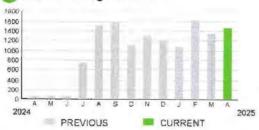
Subtotal

\$198.85

CURRENT CHARGES

OUC Electric Service	\$193.88
Meter #: 5CM11456 - Service Charge	. \$ 23.66
Commercial Non-Demand Electric Rate (03/10/25 - 04/	
1,459 kWh @ \$0.07645 (Non-Fuel)	. 111.54
1,459 kWh @ \$0.04022 (Fuel)	. 58.68
(\$49.37 of your Fuel Cost is exempt from Municipal)	Tax)
State of Florida Charges	\$4.97





Gross Receipts Tax.....

Meter Data

\$ 4.97

METER#: 5CM11456 CURRENT: 11,484

CURRENT: 11,484 on 04/10/25 PREVIOUS: 10,025 on 03/10/25

TOTAL USAGE: 1,459 kWh DAYS OF SERVICE: 31 AVERAGE THIS PERIOD LAS DAILY USAGE 47.06 kWh 1.9

LAST YEAR
1.91 kWh

ACCOUNT NUMBER

9899239921

SERVICE ADDRESS: 0 FIVE OAKS DR

PAGE 14 OF 34

HARMONY COMMUNITY DEV DISTRICT

Subtotal

\$133.06

CURRENT CHARGES

OUC Electric Service	\$122.52
Customer Ref: NORTH LAKES OF HARMONY	
OUConvenient Lighting (03/10/25 - 04/10/25)	
Maintenance - Convenient 8 @ \$13.39	\$ 107.12
198.40 kWh @ \$0.04032 (Non-Fuel)	8.00
198.40 kWh @ \$0.03728 (Fuel)	7.40
(\$6.13 of your Fuel Cost is exempt from Municipal Ta	x)
Osceola County Charges	\$0.77
Municipal Taxes	. \$ 0.77
State of Florida Charges	\$9.77
Gross Receipts Tax	\$ 0.39
Florida Sales Tax	
Discretionary Sales Surtax	

HARMONY COMMUNITY DEV DISTRICT

Subtotal)

\$25.22

CURRENT CHARGES

OUC Electric Service	\$24,59
Meter #: 6CD24560 - Service Charge	\$ 23.66
Commercial Non-Demand Electric Rate (03/10/25 - 04/1	0/25)
8 kWh @ \$0.07645 (Non-Fuel)	0.61
8 kWh @ \$0.04022 (Fuel)	0.32
(\$0.27 of your Fuel Cost is exempt from Municipal Tax	

CURRENT

Electric Usage in kWh

PREVIOUS

Meter Data

2025

METER#: 6CD24560

CURRENT: 873 on 04/10/25
PREVIOUS: 865 on 03/10/25
TOTAL USAGE: 8 kWh

DAYS OF SERVICE: 31

AVERAGE DAILY USAGE

THIS PERIOD 0.26 kWh

LAST YEAR 0.31 kWh

PAGE 23 OF 34

SERVICE ADDRESS: 7255 E IRLO BRONSON MEMORIAL HWY VL HARMONY COMMUNITY DEV DISTRICT

Subtotal

\$7,867.23

CURRENT CHARGES

OUC Electric Service	\$7,806.57
Customer Ref: Phase 2 Roadway	
OUConvenient Lighting (03/10/25 - 04/10/25)	
Maintenance - Convenient 55 @ \$7.17	\$ 394.35
2,216.50 kWh @ \$0.04032 (Non-Fuel)	
2,216.50 kWh @ \$0.03728 (Fuel)	
(\$68.49 of your Fuel Cost is exempt from Municip	
Customer Ref: Phase D1	
OUConvenient Lighting (03/10/25 - 04/10/25)	
Maintenance - Convenient 20 @ \$7.17	143.40
806.00 kWh @ \$0.04032 (Non-Fuel)	32.50
806.00 kWh @ \$0.03728 (Fuel)	
(\$24.91 of your Fuel Cost is exempt from Municip	al lax)
Customer Ref: Neighborhood G	
OUConvenient Lighting (03/10/25 - 04/10/25)	
Maintenance - Convenient 90 @ \$7.17	
3,627.00 kWh @ \$0.04032 (Non-Fuel)	
3,627.00 kWh @ \$0.03728 (Fuel)	
(\$112.07 of your Fuel Cost is exempt from Municipal Cost is exempt from Cost is exempt	ipal Tax)
Customer Ref: Neighborhood H1	
OUConvenient Lighting (03/10/25 - 04/10/25)	
Maintenance - Convenient 36 @ \$7.49	269.64
1,450.80 kWh @ \$0.04032 (Non-Fuel)	58.50
1,450.80 kWh @ \$0,03728 (Fuel)	54.09
(\$44.83 of your Fuel Cost is exempt from Municip	
Customer Ref: Phase A-1	
OUConvenient Lighting (03/10/25 - 04/10/25)	
Maintenance - Convenient 62 @ \$7.17	444.54
2,498.60 kWh @ \$0.04032 (Non-Fuel)	
2,498.60 kWh @ \$0.03728 (Fuel)	
(\$77.21 of your Fuel Cost is exempt from Municip	pal Tax)
Customer Ref: Phase Town Center	
OUConvenient Lighting (03/10/25 - 04/10/25)	
Maintenance - Convenient 35 @ \$7.17	250.95
1,410.50 kWh @ \$0.04032 (Non-Fuel)	
1,410.50 kWh @ \$0.03728 (Fuel)	C4 00
(\$43.58 of your Fuel Cost is exempt from Municip	
Customer Ref: Phase 3 Roadway	
OUConvenient Lighting (03/10/25 - 04/10/25)	
Maintenance - Convenient 83 @ \$7.17	595.11
3,344.90 kWh @ \$0.04032 (Non-Fuel)	134.87
3,344.90 kWh @ \$0.03728 (Fuel)	124.70
(\$103.36 of your Fuel Cost is exempt from Munic	cipal Tax)
In course of Long view and in account	

SERVICE ADDRESS: 7255 E IRLO BRONSON MEMORIAL HWY VL

HARMONY COMMUNITY DEV DISTRICT

OUC Electric Service (Co	ntinued)
Customer Ref: Original 243	
OUConvenient Lighting (03/10/25 - 04/10/25)	
Maintenance - Convenient 243 @ \$7.17	. 1,742.31
9,792.90 kWh @ \$0.04032 (Non-Fuel)	. 394.85
9,792.90 kWh @ \$0.03728 (Fuel)	
(\$302.60 of your Fuel Cost is exempt from Municipal	
Customer Ref: Neighborhood D2 & E	
OUConvenient Lighting (03/10/25 - 04/10/25)	
Maintenance - Convenient 76 @ \$7.17	. 544.92
3,062.80 kWh @ \$0.04032 (Non-Fuel)	. 123.49
3,062.80 kWh @ \$0.03728 (Fuel)	
(\$94.64 of your Fuel Cost is exempt from Municipal	Гах)
Customer Ref: Phase C2	
OUConvenient Lighting (03/10/25 - 04/10/25)	
Maintenance - Convenient 57 @ \$7.17	. 408.69
2,297.10 kWh @ \$0.04032 (Non-Fuel)	. 92.62
2,297.10 kWh @ \$0.03728 (Fuel)	
(\$70.98 of your Fuel Cost is exempt from Municipal	
State of Florida Charges	\$60.66
Gross Receipts Tax	. \$ 60.66



BILL DATE

04/14/25

ACCOUNT NUMBER

9899239921



SERVICE ADDRESS: 3300 SCHOOL HOUSE RD E2

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HARMONY COMMUNITY DEV DISTRICT

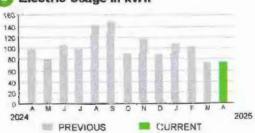
Subtotal

\$33.13

CURRENT CHARGES

OUC Electric Service	\$32.30
Meter #: 5CM11457 - Service Charge	\$ 23.66
Commercial Non-Demand Electric Rate (03/10/25 - 04/10	
74 kWh @ \$0.07645 (Non-Fuel)	5.66
74 kWh @ \$0.04022 (Fuel)	2.98
(\$2.50 of your Fuel Cost is exempt from Municipal Tax	
State of Florida Charges	\$0.83
Gross Receipts Tax	\$ 0.83





Meter Data

METER #: 5CM11457

CURRENT: 877 on 04/10/25

PREVIOUS: 803 on 03/10/25

TOTAL USAGE: 74 kWh

DAYS OF SERVICE: 31

AVERAGE THIS PERIOD LAST YEAR 2.39 kWh 3.03 kWh



BILL DATE 04/14/25

ACCOUNT NUMBER

9899239921

SERVICE ADDRESS: 3300 SCHOOL HOUSE RD E3

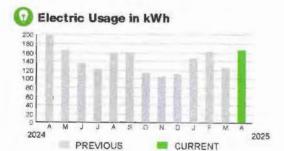
PAGE 34 OF 34

HARMONY COMMUNITY DEV DISTRICT

Subtotal) \$44.01

CURRENT CHARGES

OUC Electric Service	\$42.91
Meter #: 5CM11455 - Service Charge	\$ 23.66
Commercial Non-Demand Electric Rate (03/10/25 - 04/1)	0/25)
165 kWh @ \$0.07645 (Non-Fuel)	12.61
165 kWh @ \$0.04022 (Fuel)	
(\$5.58 of your Fuel Cost is exempt from Municipal Tax	
State of Florida Charges	\$1.10
Gross Receipts Tax	\$ 1.10



Meter Data

METER #: 5CM11455 CURRENT: 1,173 on 04/10/25 PREVIOUS: 1,008 on 03/10/25 TOTAL USAGE: 165 kWh DAYS OF SERVICE: 31

AVERAGE DAILY USAGE THIS PERIOD LAST YEAR 5.32 kWh 6.16 kWh



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

TO:

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

INVOICE

Email to: inframarkcms@payableslockbox.com

INVOICE DATE: March 31, 2025 INVOICE NO.: 227865

BILLING NO.: 4

FOR:

Harmony Community Development District
Fiscal Year 2024 / 2025 District Engineer Services

Project No.: MSC-22055

Period of Service: 01/26/25 - 03/22/25

Authorization:	Letter Proposal dated October 21, 2024 (Hourly Not-to-Exceed \$70,000.00).
	Approved by the Community Development District on October 24, 2024

Scope of Work:

- The week of January 27, 2025, Pegasus Engineering (Beth Whikehart) reviewed the District Engineer Draft Agenda and provided comments; Estates Drainage Improvements => reviewed The Estates photographs and coordinated with Element Environmental (PJ Piney).
- The week of January 27, 2025, Pegasus Engineering (Priscilla Vilianueva) assisted David Hamstra with 01/03/25 agenda.
- On Thursday, January 30, 2025, Pegasus Engineering (David Hamstra) prepared for and attended the CDD Meeting.
- The week of February 2, 2025, Pegasus Engineering (Beth Whikehart) researched construction plans for the Community Pool, Public Restrooms, and Boat Dock/Pier; and placed two plans requests to Osceola County Records Department regarding the Community Pool and Public Restrooms.
- The week of February 2, 2025, Pegasus Engineering (Priscilla Villanueva) assisted David Hamstra with setting-up the draft District Engineer Report.
- The week of February 9, 2025, Pegasus Engineering (Beth Whikehart) Plans Request => met with Osceola County Permitting Department and placed a formal records request for three plan sets.
- On Saturday, February 22, 2025, Pegasus Engineering (David Hamstra) prepared and issued a Status email to Inframark and the Board of Supervisors.
- The week of March 2, 2025, Pegasus Engineering (Beth Whikehart) coordinated with Inframark (Joseph Gonzalez) regarding the Clay Brick Road Agreement.
- The week of March 9, 2025, Pegasus Engineering (Beth Whikehart) paid the records research fee and downloaded the Osceola County record files.

Invoice No. 227865/Billing No. 4 March 31, 2025 Page 2 Project No. MSC-22055

LABOR COSTS

Sr. Project Manager, Hamstra, P.E. Project Engineer, Whikehart, P.E. Word Processor/Clerical, Villanueva	10.0 hrs 9.0 hrs 4.0 hrs 21.5 hrs	9	\$ 195.00/ \$ 150.00/ \$ 80.00/	hr = :	1,950.00 1,350.00 320.00
Sub-Total Labor Costs (Total Labor Costs to Dat	te \$14,422.50)			:	3,620.00
OTHER DIRECT COSTS					
In-house plots, prints, and copies Travel expenses (CDD meetings & site	inspections)			• •	158.40 133.00
Sub-Total Other Direct Co (Total Other Direct Costs		5)		\$	291.40
Amount Due This Invoice				•	3,911.40

Total Authorization \$ 70,000.00
Total Amount Billed to Date \$ 15,263.05
Balance Remaining \$ 54,736.95



COMMERCIAL POOL EXPERTS
407-847-2771
• ALL CHEMICALS - ALL REPAIRS
• ALL PARTS - ALL RENOVATIONS
www.SpiesPool.com

*** Spies Pool LLC ***

801 Sawdust TR. Kissimmee, FL 34744 Phone: (407)847-2771 Fax: (407)847-8242

Billing Address:

HARMONY SWIM CLUB - HARMONY CDD C/O INFRAMARK 210 N. UNIVERSITY DR., STE. 70 CORAL SPRINGS, FL 33071

Invoice

Number: 315372 Date: 3/13/2025 Account No: 746-1102

Terms: Due Upon Receipt

Reference: Order 315372

PO Number:

Sales Rep: ANDREW VAUGHAN

Service Address:

HARMONY SWIM CLUB - HARMONY SWIM CLUB 3500 HARMONY SQUARE DR West Saint Cloud, FL 34773

item de la companya d	Description		OV.	Unite.	Price	Extended
CEL-25-0010	CELAPERL25LB	,	6.00	EA	\$44.50	\$267.00
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			1			

FOR CHEMICAL EMERGENCY CALL INFOTRAC 1-800-535-5053 24HRS

WE CANNOT WARRANTY PARTS THAT WE DO NOT INSTALL

PLEASE NOTE: THERE IS A 3% CONVENIENCE SURCHARGE FOR ALL CREDIT CARD
TRANSACTIONS. TO AVOID THIS CHARGE, PLEASE PAY WITH CASH (ACH) OR CHECK

Non-	-Taxable:	\$267.00
	Taxable:	\$0.00
s	Sub Total:	\$267.00
Accepted By	ales Tax:	\$0.00
Accepted by	Freight:	
	Total:	\$267.00
To	otal Paid:	
To	tal Due:	\$267.00
		,



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• ALL PARTS • ALL RENOVATIONS

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*** Spies Pool LLC ***

801 Sawdust TR. Klssimmee, FL 34744 Phone: (407)847-2771 Fax: (407)847-8242

Billing Address:

HARMONY SWIM CLUB - HARMONY CDD C/O INFRAMARK 210 N. UNIVERSITY DR., STE. 70 CORAL SPRINGS, FL 33071

Invoice

Number: 316996 Date: 5/1/2025 Account No: 746-1102

Terms: Que Upon Receipt

Reference: Order 316996

PO Number:

Sales Rep: ANDREW VAUGHAN

Service Address:

HARMONY SWIM CLUB - HARMONY SWIM CLUB 3500 HARMONY SQUARE DR West Saint Cloud, FL 34773

Item =	Description 2				
CEL-25-0010	CELAPERL25LB	Q (y 6.00	Unit###	\$44.50	Extended \$267.00
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FOR CHEMICAL EMERGENCY CALL INFOTRAC 1-800-535-5053 24HRS

****WE CANNOT WARRANTY PARTS THAT WE DO NOT INSTALL***

PLEASE NOTE: THERE IS A 3% CONVENIENCE SURCHARGE FOR ALL CREDIT CARD

TRANSACTIONS. TO AVOID THIS CHARGE, PLEASE PAY WITH CASH (ACH) OR CHECK

	Committee Commit	
,	Non-Taxable:	\$267.00
	Taxable:	\$0.00
	Sub Total:	\$267,00
Accepted By	Sales Tax:	\$0.00
Accopied by	Freight:	
	Total:	\$267.00
	Total Paid:	
	Total Due:	\$267.00

HARMON+B1:C43Y CDD			<u> </u>
TOHO WATER AUTHORITY	VENDOR # 58		
DATE	040325		
INVOICE NUMBER	051625-8389 ACH		<u></u>
THE STOLE HOLDER	031023-0303 A011		
			00/04 04/00/05
	тоно		03/04-04/03/25
Account Number	SERVICE ADDRESS	8	051625 A8389ACH
		Service Type	
001525420-033141279	3100 Songbird Circle Odd Block	Reclaimed	1208.87
001525420-033035419	7500 A Even Five Oaks Drive	Reclaimed	130.86
001525420-000784390	0 Schoolhouse Road Park	Reclaimed	531.8
001525420-000846710	0 Harmony Sq Dr & 192	Reclaimed	27.57
001525420-000775000	0 Catbrier & Bracken Fern	water/waste/reclaimed	508.92
001525420-000948380	7500 five Oaks Drive Rclm - 06/06/21-METER switch out	Reclaimed	428.21
001525420-000790660	7255 Five Oaks Drive Pool	water	74.49
001525420-000790680	7255 Five Oaks Drive Reclm	Reclaimed	220.4
001525420-000819280	3300 Schoolhouse Road Park	water/waste	246.89
001525420-000774940	7036 Button Bush Loop ParkB	Reclaimed	123.26
001525420-000774990	7014 Button Bush Loop Park	Reclaimed	98.36
001525420-000774980	0 Primrose Willow Drive Park	Reclaimed	
001525420-001262780	6900 E. Irlo Bronson Mem Hwy Blk Odd	Reclaimed	828.85
001525420-000903760	6900 E. Irio Bronson Mem Hwy	Reclaimed	1805.41
001525420-000784380	0 Five Oaks Drive RM	Reclaimed	3561.55
001525420-000784420	O Harmony Square Drive West	Recialmed	988.54
001525420-000784430	0 Harmony Square Drive West	Recialmed	262.95
001525420-000933920	3300 Schoolhouse Road Rolm Blk	Reclaimed	700.52
001525420-000785210	D Five Oaks Drive RM	Reclaimed	
001525420-000774910	0 Bracken Fern Drive Park	Reclaimed	57.1
001525420-000944380	7124 S. Harmony Square Drive PoolChna	water/waste/reclaimed	463.1
001525420-000784410	0 Cat Brier Trail Park	Reclaimed	2412.48
001525420-000790300	7255 Five Oaks Drive Caban	water/waste	95.69
001525420-000774920	0 Button Brush Loop Parkb	Reclaimed	11.67
001525420-000774960	0 Alley Neighborhood ParkC	Reclaimed	53.97
001525420-000774950	0 Pond Pine Road Park	Reclaimed	
001525420-000933910	6900 Five Caks Drive RM	Reclaimed	2735.03
001525420-000855740	0 Schoolhouse & Cupseed Road	Recialmed	1413.21
001525420-000784440	0 Harmony Square Drive Ent W	Reclaimed	2181.57
001525420-000948380	7500 five Oaks Drive Rolm - 06/06/21-METER switch out	Reclaimed -	
001525420-000790670	7255 Five Oaks Drive Showr	water	7.21
001525420-001125108	3200 Schoolhouse Road Rm Evn Blk	Reclaimed	1676.61
		water	950.23
001525420-000812210	3300 Schoolhouse Road		850.076
001525420-000948250	7300 Five Oaks Drive Rolm	Reclaimed	
001525420-033058389	3400 FEATHER DRIVE BLK EVEVN		27.57
001525420-033058389	3400 FEATHER DRIVE BLK EVEVN		6 84 888 87
	543021-53901-5000		\$ 24,682.97

į



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

2023 Water Quality Reports now available

at tohowaterqualityreports.com

HARMONY COMM DEV DISTRICT

Account Number:

Total Amount Due:

001525420-000774920

Past Due Amount: Current Charges:

\$0.00

\$11.67 \$11.67

Service Address: **0 BUTTON BUSH LOOP PARKB**

Meter	Number	Previous Meter Reading		Current Meter Reading		Water
Number	Days	Date	Reading	Date	Reading	Usage
15006579	31	03/21/2025	2581	04/21/2025	2583	2

Payment - Thank You	\$-11.67
Balance Forward	\$0.00

Current Transaction(s)	
Reclaimed Usage	\$6.26
Reclaimed Base Charge	\$5.41
Current Transaction Total	\$11.67

Total Amount Due	\$11.67
I Otal Amount Due	\$11.07

2		Reclaimed Water				
1	H		п			
O Fe	hMar April	lawlun.l	ulAudSepC	ctNovDec.I	anFebMarA	

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 Amoun	
Due Now	Amount Due	Due Date	to be drafted
\$0.00	\$11.67	05/16/25	\$11.67

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



HARMONY COMM DEV DISTRICT 11555 HERON BAY BLVD STE 201 CORAL SPRINGS FL 33076-3361

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

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

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?





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

Service Address: 3300 SCHOOLHOUSE ROAD PARK

Account Number: Past Due Amount: Current Charges:

Total Amount Due:

001525420-000819280

\$246.89

\$0.00 \$246.89 \$246.89

Meter	Number of	Previous Mete	er Reading	Current Mete	er Reading	Water
Number	Days	Date	Reading	Date	Reading	Usage
19001667	31	03/21/2025	892	04/21/2025	914	22

Payment - Thank You	\$-186.41
Balance Forward	\$0.00

Current Transaction(s)	
Water Base Charge	\$7.21
Water Usage	\$51.04
Wastewater Base Charge	\$17.92
Wastewater Usage	\$170.72

Total Amount Due \$246.89

Water

35
30
25
20
15
10
5
FebMarAprMayJun JulAugSepOctNovDecJanFebMarApr

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 001525420-000819280

Past Due	Current	Charges	Total Amount
Due Now	Amount Due	Due Date	to be drafted
\$0.00	\$246.89	05/16/25	\$246.89

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HARMONY COMM DEV DISTRICT 11555 HERON BAY BLVD STE 201 CORAL SPRINGS FL 33076-3361 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

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 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

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Meter tampering

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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 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

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2023 Water Quality Reports now available at tohowaterqualityreports.com

Meter	OI	Previous Mete	er Reading	Current Mete	er Reading	Water
Number	Days	Date	Reading	Date	Reading	Usage
79251773	31	03/21/2025	1056	04/21/2025	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	Current Charges		
Due Now	Amount Due	Due Date	Total Amount to be drafted	
\$0.00	\$27.57	05/16/25	\$27.57	

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[լիլնոնովիրդիլիիրը]իլնդՍելիոիոյՍելիմ]իլիՍիլի HARMONY COMM DEV DISTRICT 11555 HERON BAY BLVD STE 201 CORAL SPRINGS FL 33076-3361

DO NOT PAY YOU ARE ENROLLED IN AUTODRAFT

0015254200008467100000027570

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

Foor

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

ash

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 QR code below.

Disconnection for nonpayment

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RECONNECTION SCHEDULE

WEEKDAYS

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WEEKENDS AND HOLIDAYS (\$25 Premium Reconnect Fee)

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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

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Payment Assistance

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Plumbing Concerns?





HARMONY COMM DEV DISTRICT

Account Number: Past Due Amount: 001525420-000855740

\$0.00 \$1,413.21

\$1,413.21

Service Address 0 SCHOOLHOUSE & CUPSEED ROAD

Current Charges: Total Amount Due:

Customer Service: (8am - 5pm) 407-944-5000	Meter	Number	Previous Mete	er Reading	Current Mete	er Reading	Water
2023 Water Quality Reports now available at tohowaterqualityreports.com	Number	Days	Date	Reading	Date	Reading	Usage
	68934780	31	03/21/2025	28076	04/21/2025	28307	231

Payment - Thank You	\$-535.71
Balance Forward	\$0.00

Current Transaction(s)	
Reclaimed Usage	
Perlaimed Race Charge	

\$1,385.64 \$27.57 Reclaimed Base Charge \$1,413.21 **Current Transaction Total**

Total Amount Due	\$1,413,21

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	Total Amoun	
Due Now	Amount Due	Due Date	to be drafted
\$0.00	\$1,413.21	05/16/25	\$1,413.21

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HARMONY COMM DEV DISTRICT 11555 HERON BAY BLVD STE 201 CORAL SPRINGS FL 33076-3361

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

FRES

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 51.25

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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customers. Scan the QR code to apply



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

\$1,805.41 \$1,805.41

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

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2023 Water Quality Reports now available at tohowaterqualityreports.com

Meter	Number	Previous Meter Reading		Current Mete	Water	
Number Days	Date	Reading	Date	Reading	Usage	
65150354	31	03/21/2025	47444	04/21/2025	48012	568

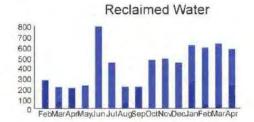
Payment - Thank You	\$-1,980.69
Balance Forward	\$0.00

Current Transaction(s)

Reclaimed Usage \$1,777.84
Reclaimed Base Charge \$27.57

Current Transaction Total \$1,805.41

Total Amount Due	\$1,805.41
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Please return this portion with your payment - Do not send cash through the mail.



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

Account Number 001525420-000903760

Past Due	Current	Total Amour	
Due Now	Amount Due	Due Date	to be drafted
\$0.00	\$1,805.41	05/16/25	\$1,805.41

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<u>թինկլիգուիիիկիրմիիլըիիրիրին</u>ըներութիրիի



HARMONY COMM DEV DISTRICT 11555 HERON BAY BLVD STE 201 CORAL SPRINGS FL 33076-3361

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

Enne

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 8ox 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

\$1

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.

Can't pay your bill?

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Disconnection for nonpayment

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RECONNECTION SCHEDULE

WEEKDAYS

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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

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Payment Assistance

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customers. Scan the QR code to apply

Plumbing Concerns?





HARMONY COMM DEV DISTRICT

3200 SCHOOLHOUSE ROAD RM EVN

Service Address:

BLK

Account Number: Past Due Amount:

Current Charges:

001525420-001125108 \$0.00 \$1,676.61

\$1,676.61

Total Amount Due:

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 Cur		Current Mete	Water	
Number Days	Date	Reading	Date	Reading	Usage	
18006897	31	03/21/2025	25893	04/21/2025	26185	292

Payment - Thank You	\$-2,366.61
Balance Forward	\$0.00

Current Transaction(s) Reclaimed Usage

\$1,649.04 Reclaimed Base Charge \$27.57 **Current Transaction Total** \$1,676.61

Total Amount Due \$1,676.61



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



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

Account Number 001525420-001125108

Past Due	Current	Charges	Total Amount
Due Now	Amount Due	Due Date	to be drafted
\$0.00	\$1,676.61	05/16/25	\$1,676.61

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HARMONY COMM DEV DISTRICT 11555 HERON BAY BLVD STE 201 CORAL SPRINGS FL 33076-3361

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

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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

Fees

Cash

\$1.25

eBills

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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.

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Meter tampering

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financial assistance to qualifying

customers. Scan the QR code to apply

Plumbing Concerns?





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 \$850.76

\$850.76 \$850.76

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
61099658	31	03/21/2025	86296	04/21/2025	86559	263

Payment - Thank You \$-941.53

Balance Forward \$0.00

Current Transaction(s)

Reclaimed Usage \$823.19
Reclaimed Base Charge \$27.57

Current Transaction Total \$850.76

Total Amount Due \$850.76



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



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

Account Number 001525420-000948250

Past Due	Current	Charges	Total Amount
Due Now	Amount Due	Due Date	to be drafted
\$0.00	\$850.76	05/16/25	\$850.76

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HARMONY COMM DEV DISTRICT 11555 HERON BAY BLVD STE 201 CORAL SPRINGS FL 33076-3361

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

RY 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

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: 7500 FIVE OAKS DRIVE RCLM Account Number:

Current Charges:

Total Amount Due:

001525420-000948380 Past Due Amount:

\$0.00

\$428.21 \$428.21

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

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PL 6500

2023 Water Quality Reports now available at tohowaterqualityreports.com

Meter	Number	Previous Mete	er Reading	Current Met	er Reading	Water
Number	Days	Date	Reading	Date	Reading	Usage
21008656	31	03/21/2025	17040	04/21/2025	17168	128

Payment - Thank You	\$-5,417.42
Balance Forward	\$0.00

Current Transaction(s)

Reclaimed Usage	\$400.64
Reclaimed Base Charge	\$27.57
Current Transaction Total	\$428.21

	2.12.00
Total Amount Due	\$428.21



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

Deat Due	Current	Charges	Total Amount
Past Due Due Now	Amount Due	Due Date	to be drafted
\$0.00	\$428.21	05/16/25	\$428.21

*****AUTO**MIXED AADC 302 T:2 / P:1 / \$: 318 1 MB 0.617

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HARMONY COMM DEV DISTRICT 11555 HERON BAY BLVD STE 201 CORAL SPRINGS FL 33076-3361

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

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.

Can't pay your bill?

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Disconnection for nonpayment

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financial assistance to qualifying

customers. Scan the QR code to apply

Toho before calling a plumber. We can evaluate if the service of a plumber is necessary. If a plumber is contacted first, Toho will not assume responsibility for any incurred costs. Call us at 407-944-5000 or email customerservice@tohowater.com.

If you have a water, backflow or

sewer concern please contact





HARMONY COMM DEV DISTRICT

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

Total Amount Due:

Current Charges:

001525420-000933910 \$0.00

\$2,735.03 \$2,735.03

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

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2023 Water Quality Reports now available at tohowaterqualityreports.com

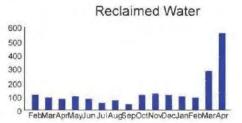
Meter	Number of	Previous Meter Reading Current Meter Read		er Reading	A A CT (C);	
Number	Days	Date	Reading	Date	Reading	Usage
60720859	31	03/21/2025	29586	04/21/2025	30139	553

Payment - Thank You	\$-1,032.47
Balance Forward	\$0.00

Current Transaction(s)

Reclaimed Usage	\$2,707.46
Reclaimed Base Charge	\$27.57
Current Transaction Total	\$2,735.03

Total Assessed Days	60 705 00
Total Amount Due	\$2,735.03



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



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

Account Number 001525420-000933910

Past Due	Current	Total Amount	
Due Now	Amount Due	Due Date	to be drafted
\$0.00	\$2,735.03	05/16/25	\$2,735.03

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HARMONY COMM DEV DISTRICT 11555 HERON BAY BLVD STE 201 CORAL SPRINGS FL 33076-3361

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

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

Fees

Cash

eBills

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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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Payment Assistance

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customers. Scan the QR code to apply

Plumbing Concerns?





HARMONY COMM DEV DISTRICT

Service Address:

Account Number:

001525420-033141279

Past Due Amount:

\$0.00

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

\$1,208.87 \$1,208.87

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

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2023 Water Quality Reports now available at tohowaterqualityreports.com

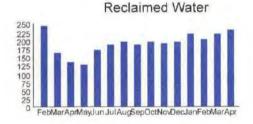
Meter Number	Number of	Previous Mete	er Reading	Current Met	er Reading	Water
	Days	Date	Reading	Date	Reading	Usage
18006898	31	03/21/2025	16084	04/21/2025	16315	231

Payment - Thank You	\$-1,111.37	
Balance Forward	\$0.00	

Current Transaction(s)

Reclaimed Usage	\$1,181.30
Reclaimed Base Charge	\$27.57
Current Transaction Total	\$1,208.87

Total Amount Due	\$1,208.87



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



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

Account Number 001525420-033141279

Past Due	Current	Total Amount	
Due Now	Amount Due	Due Date	to be drafted
\$0.00	\$1,208.87	05/16/25	\$1,208.87

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HARMONY COMM DEV DISTRICT 11555 HERON BAY BLVD STE 201 CORAL SPRINGS FL 33076-3361

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 51.25

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

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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.

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?





HARMONY COMM DEV DISTRICT

Service Address: 7255 FIVE OAKS DRIVE SHOWR Account Number:

001525420-000790670

\$0.00

\$7.21 \$7.21

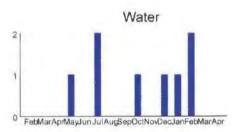
Past Due Amount: Current Charges: Total Amount Due:

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



2023 Water Quality Reports now available at tohowaterqualityreports.com

Meter Number	Number	Previous Meter Reading		Current Meter Reading		Water
	Days	Date	Reading	Date	Reading	Usage
21017675	31	03/21/2025	18	04/21/2025	18	0
Pay	ment - Th	nank You			\$-7.21	
Bal	ance For	ward			\$0.00	
Cui	rrent Tran	nsaction(s)				
	Water Ba	se Charge			\$7.21	
	Water Us	age			\$0.00	
Cui	rrent Tran	nsaction Total			\$7.21	
То	tai Amou	int Due			\$7.21	



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	\$7.21	05/16/25	\$7.21

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HARMONY COMM DEV DISTRICT 11555 HERON BAY BLVD STE 201 CORAL SPRINGS FL 33076-3361

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

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

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?





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

2023 Water Quality Reports now available at tohowaterqualityreports.com

HARMONY COMM DEV DISTRICT

3300 SCHOOLHOUSE ROAD RCLM

Service Address:

BLK

Account Number: Past Due Amount: 001525420-000933920

\$0.00 \$700.52

Current Charges: Total Amount Due:

\$700.52 \$700.52

Meter	OT		Current Meter Reading		Water	
Number Days	Date	Reading	Date	Reading	Usage	
18001587	31	03/21/2025	7720	04/21/2025	7935	215

Payment - Thank You	\$-590.97
Balance Forward	\$0.00

Current Transaction(s)	
Reclaimed Usage	\$672.95
Reclaimed Base Charge	\$27.57
Current Transaction Total	\$700.52

Total Amount Due	\$700.52



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	Tatal America	
Due Now	Amount Due	Due Date	Total Amount to be drafted
\$0.00	\$700.52	05/16/25	\$700.52

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HARMONY COMM DEV DISTRICT 11555 HERON BAY BLVD STE 201 CORAL SPRINGS FL 33076-3361

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

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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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RECONNECTION SCHEDULE

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: 0 SCHOOLHOUSE ROAD LSH02 Account Number:

Current Charges:

Total Amount Due:

Past Due Amount:

001525420-000784390

\$0.00

\$531.80 \$531.80

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	
60910380	31	03/21/2025	33086	04/21/2025	33239	153

Payment - Thank You	\$-1,220.40
Balance Forward	\$0.00

Current Transaction(s)	
Reclaimed Usage	\$478.89
Reclaimed Base Charge	\$52.91
Current Transaction Total	\$531.80

Total Amount Due	\$531.80

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 001525420-000784390

Past Due	Current	Total Amount	
Due Now	Amount Due	Due Date	to be drafted
\$0.00	\$531.80	05/16/25	\$531.80

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

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HARMONY COMM DEV DISTRICT 11555 HERON BAY BLVD STE 201 CORAL SPRINGS FL 33076-3361 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

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

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

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)

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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

at tohowaterqualityreports.com

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

HARMONY COMM DEV DISTRICT

Account Number:

001525420-000790680

Past Due Amount: Current Charges:

\$0.00

\$220.40 \$220.40

Service Address: 7255 FIVE OAKS DRIVE RECLM

Total Amount Due:

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water
		Date	Reading	Date	Reading	Usage
52168456	31	03/21/2025	6874	04/21/2025	6925	51

Payment - Thank You	\$-143.18
Balance Forward	\$0.00

Current Transaction(s)	
Reclaimed Usage	\$210.25
Reclaimed Base Charge	\$10.15
Current Transaction Total	\$220.40

Total Amount Due	\$220.40

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



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

Account Number 001525420-000790680

Past Due	Current	Total Amount	
Due Now	Amount Due	Due Date	to be drafted
\$0.00	\$220.40	05/16/25	\$220.40

*****AUTO**MIXED AADC 302 T:2/P:1/S: 310 1 MB 0.617

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HARMONY COMM DEV DISTRICT 11555 HERON BAY BLVD STE 201 CORAL SPRINGS FL 33076-3361

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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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

Cash

Fees

\$1.25

eBills

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Disconnection for nonpayment

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RECONNECTION SCHEDULE

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Plumbing Concerns?





HARMONY COMM DEV DISTRICT

Service Address: 0 ALLEY NEIGHBORHOOD PARKC Account Number:

001525420-000774960

\$0.00 \$53.97 \$53.97

Past Due Amount: Current Charges: Total Amount Due:

Customer Service: (8am - 5pm) 407-944-5000	Meter	Number	Previous Met	er Reading	Current Met	er Reading	Water
2023 Water Quality Reports now available at tohowaterqualityreports.com	Number	of Days	Date	Reading	Date	Reading	Usage
	14035850	31	03/21/2025	2422	04/21/2025	2436	14

Payment - Thank You	\$-50.84
Balance Forward	\$0.00
Current Transaction(s)	

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

Total Amount Due \$53.97

Reclaimed Water

18 16 14 12 10 8 6 6 4 4 2 10 FebMarApriMaxJun JuliAudSepOctNovDecJanFebMarApri

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	Charges	Total Amount	
Due Now	Amount Due	Due Date	to be drafted
\$0.00	\$53.97	05/16/25	\$53.97

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HARMONY COMM DEV DISTRICT 11555 HERON BAY BLVD STE 201 CORAL SPRINGS FL 33076-3361 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

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Payment Source

Check or Money Order

SELECT PAYMENT LOCATIONS

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Payment Source

Fees

Cash

\$1.25

eBills

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Plumbing Concerns?





HARMONY COMM DEV DISTRICT

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

001525420-000774990

\$0.00

\$98.36

\$98.36

Current Charges: Total Amount Due:

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

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2023 Water Quality Reports now available at tohowaterqualityreports.com

Meter	Number	Previous Meter Reading		Current Mete	Water	
Number	Days	Date	Reading	Date	Reading	Usage
52059774	31	03/21/2025	4729	04/21/2025	4756	27

Payment - Thank You	\$-82.14
Balance Forward	\$0.00

Current Transaction(s)	
Reclaimed Usage	\$88.21
Reclaimed Base Charge	\$10.15
Current Transaction Total	\$98.36

Total Amount Due	\$98.36
Total Filliount Buc	400.



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 Amou	
Due Now	Amount Due	Due Date	to be drafted
\$0.00	\$98.36	05/16/25	\$98.36

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HARMONY COMM DEV DISTRICT 11555 HERON BAY BLVD STE 201 CORAL SPRINGS FL 33076-3361 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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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

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Plumbing Concerns?



HARMONY COMM DEV DISTRICT

Account Number: Past Due Amount: Current Charges:

001525420-000775000

\$0.00 \$508.92 Total Amount Due: \$508.92

Service Address: 0 CATBRIER & BRACKEN FERN DRIVE PPARK

Meter	Number of	Previous Meter Reading		Current Mete	Water	
Number	Days	Date	Reading	Date	Reading	Usage
19001817	31	03/21/2025	184	04/21/2025	186	2
18006894	31	03/21/2025	13594	04/21/2025	13744	150

Payment - Thank You	\$-39.42
Balance Forward	\$0.00

Current Transaction(s)	
Water Base Charge	\$7.21
Water Usage	\$4.64
Reclaimed Usage	\$469.50
Reclaimed Base Charge	\$27.57
Current Transaction Total	\$508.92

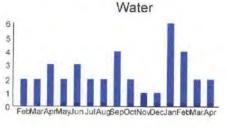
Total Amount Due \$508.92

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

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2023 Water Quality Reports now available at tohowaterqualityreports.com

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



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

Account Number 001525420-000775000

Past Due	Current	Total Amount	
Due Now	Amount Due	Due Date	to be drafted
\$0.00	\$508.92	05/16/25	\$508.92

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HARMONY COMM DEV DISTRICT 11555 HERON BAY BLVD STE 201 CORAL SPRINGS FL 33076-3361

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.

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Payment Source

Check or Money Order

SELECT PAYMENT LOCATIONS

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Payment Source

Cash

Fees

\$1.25

eBills

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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

\$3,561.55 \$3,561.55

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	
62723517	31	03/21/2025	11493	04/21/2025	12158	665

Payment - Thank You	\$-5,616.55
Balance Forward	\$0.00

Current Transaction(s)

Reclaimed Usage \$3,508.64

Reclaimed Base Charge \$52.91

Current Transaction Total \$3,561.55

Total Amount Due \$3,561.55

Reclaimed Water

1000
900
800
700
600
400
300
400
300
FebMarAprMayJun JuiAugSepOctNovDecJanFebMarApr

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 Due Now	Current	Total Amour	
	Amount Due	Due Date	to be drafted
\$0.00	\$3,561.55	05/16/25	\$3,561.55

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

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HARMONY COMM DEV DISTRICT 11555 HERON BAY BLVD STE 201 CORAL SPRINGS FL 33076-3361 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.

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Payment Source

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Payment Source

Check or Money Order

SELECT PAYMENT LOCATIONS

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Payment Source

Fees

Cash

\$1.25

eBills

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WEEKENDS AND HOLIDAYS (\$25 Premium Reconnect Fee)

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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:

001525420-000784430

\$0.00 \$262.95 \$262.95

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



2023 Water Quality Reports now available at tohowaterqualityreports.com

Meter Number of Days		Previous Mete	er Reading	Current Mete	er Reading	Water
	Date	Reading	Date	Reading	Usage	
62751434	31	03/21/2025	51757	04/21/2025	51815	58

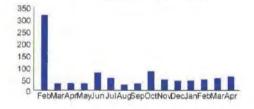
Payment - Thank You	\$-256.69
Balance Forward	\$0.00

Current Transaction(s)

Reclaimed Usage	\$181.54
Reclaimed Base Charge	\$81.41
Current Transaction Total	\$262.95

Total Amount Due	\$262.95

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 Amour	
Due Now	Amount Due	Due Date	to be drafted
\$0.00	\$262.95	05/16/25	\$262.95

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

դվիրվիկիանդիրըիրորդյյիցյեսնակյրդիին



HARMONY COMM DEV DISTRICT 11555 HERON BAY BLVD STE 201 CORAL SPRINGS FL 33076-3361 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**.

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Disconnection for nonpayment

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WEEKDAYS

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Plumbing Concerns?





HARMONY COMM DEV DISTRICT

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

Current Charges:

Total Amount Due:

001525420-000784410

\$0.00

\$2,412,48 \$2,412.48

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

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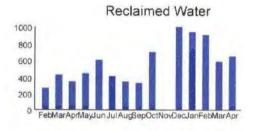
2023 Water Quality Reports now available at tohowaterqualityreports.com

Meter Number of Days	Previous Meter Reading		Current Meter Reading		Water	
	Date	Reading	Date	Reading	Usage	
62751435	31	03/21/2025	103616	04/21/2025	104265	649

Payment - Thank You	\$-2,073.84
Balance Forward	\$0.00

Current Transaction(s) Reclaimed Usage \$2,331.07 Reclaimed Base Charge \$81.41 **Current Transaction Total** \$2,412.48

Total Amount Due \$2,412.48



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



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

Account Number 001525420-000784410

Past Due	Current	Current Charges Total Amo	
Due Now	Amount Due	Due Date	to be drafted
\$0.00	\$2,412.48	05/16/25	\$2,412.48

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HARMONY COMM DEV DISTRICT 11555 HERON BAY BLVD STE 201 CORAL SPRINGS FL 33076-3361

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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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

Total Amount Due:

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

001525420-000784440

\$0.00

\$2,181.57 \$2,181.57

Service Address: 0 HARMONY SQUARE DRIVE W

Meter	Number of	Previous Mete	er Reading	Current Mete	er Reading	Water
Number	Days	Date	Reading	Date	Reading	Usage
19420047	31	03/21/2025	13444	04/21/2025	14021	577

Payment - Thank You	\$-1,648.71
Balance Forward	\$0.00

Current Transaction(s)	
Reclaimed Usage	\$2,100.16
Reclaimed Base Charge	\$81.41
Current Transaction Total	\$2,181.57

Total Amount Due	\$2 181 57

Reclaimed Water 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 001525420-000784440

Past Due	Current	Charges	Total Amount
Due Now	Amount Due	Due Date	to be drafted
\$0.00	\$2,181.57	05/16/25	\$2,181.57

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HARMONY COMM DEV DISTRICT 11555 HERON BAY BLVD STE 201 CORAL SPRINGS FL 33076-3361

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

Cash

Fees \$1.25

eBills

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Plumbing Concerns?





HARMONY COMM DEV DISTRICT

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

Current Charges:

Total Amount Due:

001525420-000812210

\$0.00

\$950.23 \$950.23

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
63309511	31	03/21/2025	39835	04/21/2025	40102	267

Payment - Thank You	\$-531.50
Balance Forward	\$0.00

Current Transaction(s)	
Reclaimed Usage	\$922.66
Reclaimed Base Charge	\$27.57
Current Transaction Total	\$950.23

Total Amount Due \$950.23



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



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

Account Number 001525420-000812210

Past Due	Current	Total Amoun	
Due Now	Amount Due	Due Date	to be drafted
\$0.00	\$950.23	05/16/25	\$950.23

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



HARMONY COMM DEV DISTRICT 11555 HERON BAY BLVD STE 201 CORAL SPRINGS FL 33076-3361

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.

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Payment Source

Check or Money Order

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Payment Source

Cash

Fees

\$1.25

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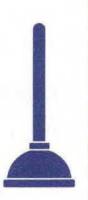
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Plumbing Concerns?





HARMONY COMM DEV DISTRICT

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

001525420-000774940

\$0.00

Current Charges: \$123.26 Total Amount Due: \$123.26

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
51991853	31	03/21/2025	6012	04/21/2025	6044	32

Payment - Thank You	\$-118.28	
Balance Forward	\$0.00	

Current Transaction(s) Reclaimed Usage

\$113.11 Reclaimed Base Charge \$10.15 **Current Transaction Total** \$123.26

Total Amount Due \$123.26

Reclaimed Water 45 40 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 001525420-000774940

Past Due	Current	Total Amount	
Due Now	Amount Due	Due Date	to be drafted
\$0.00	\$123.26	05/16/25	\$123.26

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HARMONY COMM DEV DISTRICT 11555 HERON BAY BLVD STE 201 CORAL SPRINGS FL 33076-3361

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.

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Payment Source

Check or Money Order

SELECT PAYMENT LOCATIONS

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Payment Source

Fees

Cash

\$1.25

eBills

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Plumbing Concerns?





HARMONY COMM DEV DISTRICT

Service Address: 0 POND PINE ROAD PARK Account Number: Past Due Amount:

001525420-000774950

\$0.00 \$50.84

\$50.84

Current Charges:
Total Amount Due:

Customer Service: (8am - 5pm) 407-944-5000	Meter	Number of	Previous Meter Reading		Current Meter Reading		Water
2023 Water Quality Reports now available at tohowaterqualityreports.com	Number	Days	Date	Reading	Date	Reading	Usage
	51858298	31	03/21/2025	3640	04/21/2025	3653	13

Payment - Thank You	\$-53.97
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

Reclaimed Water

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

Account Number 001525420-000774950

Past Due	Current	Total Amoun	
Due Now	Amount Due	Due Date	to be drafted
\$0.00	\$50.84	05/16/25	\$50.84

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HARMONY COMM DEV DISTRICT 11555 HERON BAY BLVD STE 201 CORAL SPRINGS FL 33076-3361

DO NOT PAY

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Payment Source

eCheck, Credit/Debit Cards

Fees

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Check or Money Order

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Payment Source

. .

Cash

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eBills

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Plumbing Concerns?



001oz 906095/4366414 0090316 0000631 1=1000

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

e 400 00

\$0.00

\$463.10 \$463.10

Service Address: 7124 S HARMONY SQUARE DRIVE

POOLCBNA

Daymont Thank You

Meter	Number	Previous Meter Reading		Current Meter Reading		Water
Number	Days	Date	Reading	Date	Reading	Usage
72940814	31	03/21/2025	1872	04/21/2025	1895	23
18010172	31	03/21/2025	3755	04/21/2025	3794	39

Payment - I hank You	\$-468.08
Balance Forward	\$0.00
Current Transaction(s)	
Water Base Charge	\$13.53
Water Usage	\$53.36
Reclaimed Usage	\$149.82
Reclaimed Base Charge	\$27.57
Wastewater Base Charge	\$40.34
Wastewater Usage	\$178.48
Current Transaction Total	\$463.10

Total Amount Due \$463.10

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

2023 Water Quality Reports now available at tohowaterqualityreports.com

> Reclaimed Water 60 50 40 30 20

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	\$463.10	05/16/25	\$463.10

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HARMONY COMM DEV DISTRICT 11555 HERON BAY BLVD STE 201 CORAL SPRINGS FL 33076-3361

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

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?

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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)

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Meter tampering

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Plumbing Concerns?





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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:

001525420-000774910

\$0.00

\$57.10

\$57.10

0 BRACKEN FERN DRIVE PARK

Current Charges: Total Amount Due:

Meter	Number of	Previous Meter Reading		Current Meter Reading		Water
Number	Days	Date	Reading	Date	Reading	Usage
14035860	31	03/21/2025	1929	04/21/2025	1944	15

Payment - Thank You	\$-28.93
Balance Forward	\$0.00

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

Total Amount Due	\$57.10

Reclaimed Water 14 12 10 8 FebMarAprMayJun Jul AugSepO

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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	05/16/25	\$57.10

*****AUTO**MIXED AADC 302 T2/P1/S 291 1 MB 0.617

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HARMONY COMM DEV DISTRICT 11555 HERON BAY BLVD STE 201 CORAL SPRINGS FL 33076-3361

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

Feet

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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Disconnection for nonpayment

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RECONNECTION SCHEDULE

WEEKDAYS

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Plumbing Concerns?





HARMONY COMM DEV DISTRICT

3400 FEATHER DRIVE BLK EVEN

Service Address:

Account Number: Past Due Amount: 001525420-033058389

\$0.00

Current Charges: Total Amount Due: \$27.57 \$27.57

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

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Meter	Number of	Previous Mete	er Reading	Current Met	er Reading	Water
Number	Days	Date	Reading	Date	Reading	Usage
16006524	30	03/04/2025	20163	04/03/2025	20163	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 001525420-033058389

Past Due	Current	Charges	Total Amount
Due Now	Amount Due	Due Date	to be drafted
\$0.00	\$27.57	04/30/25	\$27.57

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HARMONY COMM DEV DISTRICT 11555 HERON BAY BLVD STE 201 CORAL SPRINGS FL 33076-3361

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

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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

Cash

Fees \$1.25

211

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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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: 001525420-001262780

\$0.00 \$828.85 \$828.85

Current Charges: Total Amount Due:

Service Address: 6900 E IRLO BRONSON MEM HWY BLK ODD

Meter	Number	Previous Meter Reading		Current Meter Reading		Water
Number	Days	Date	Reading	Date	Reading	Usage
21008654	31	03/21/2025	8821	04/21/2025	9077	256

Payment - Thank You	\$-346.83	
Balance Forward	\$0.00	

Current Transaction(s)
Reclaimed Usage \$801.28
Reclaimed Base Charge \$27.57

Current Transaction Total \$828.85

Total Amount Due \$828.85

Reclaimed Water

500
450
450
300
200
150
FebMarAprMayJunJulAugSepOctNovDecJanFebMarApr

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

Deat Day	Current	Current Charges		
Past Due Due Now	Amount Due	Due Date	to be drafted	
\$0.00	\$828.85	05/16/25	\$828.85	

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HIM HARMONY COMM DEV DISTRICT

HARMONY COMM DEV DISTRICT 11555 HERON BAY BLVD STE 201 CORAL SPRINGS FL 33076-3361 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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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 POOL Account Number: Past Due Amount:

001525420-000790660

\$0.00 \$74.49

Current Charges: Total Amount Due: \$74.49

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

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2023 Water Quality Reports now available at tohowaterqualityreports.com

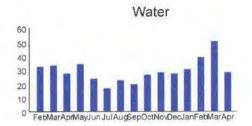
Meter	Number of	Previous Mete	er Reading	Current Mete	er Reading	Water
Number	Days	Date	Reading	Date	Reading	Usage
19001670	31	03/21/2025	2158	04/21/2025	2187	29

Payment - Thank You	\$-125.53
Balance Forward	\$0.00

Current Transaction(s)	
Water Base Charge	
144 - 15	

\$7.21 \$67.28 Water Usage **Current Transaction Total** \$74.49

Total Amount Due	\$74.49



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	\$74.49	05/16/25	\$74.49

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HARMONY COMM DEV DISTRICT 11555 HERON BAY BLVD STE 201 CORAL SPRINGS FL 33076-3361

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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Payment Source

eCheck, Credit/Debit Cards

Foor

Free for eCheck \$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

Fees \$1.25

eBills

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Plumbing Concerns?





HARMONY COMM DEV DISTRICT

Service Address: 7500 A EVEN FIVE OAKS DRIVE Account Number: Past Due Amount:

001525420-033035419

\$0.00 \$130.86 \$130.86

Current Charges: Total Amount Due:

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

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2023 Water Quality Reports now available at tohowaterqualityreports.com

Meter	Number	Previous Mete	er Reading	Current Mete	er Reading	Water
Number	Days	Date	Reading	Date	Reading	Usage
79643233	31	03/21/2025	16767	04/21/2025	16800	33

Payment - Thank You	\$-209.11
Balance Forward	\$0.00

Current Transaction(s)	
Reclaimed Usage	\$103.29
Reclaimed Base Charge	\$27.57
Current Transaction Total	\$130.86

Total Amount Due	\$130.86



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



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

Account Number 001525420-033035419

Past Due	Current	Total Amount	
Due Now	Amount Due	Due Date	to be drafted
\$0.00	\$130.86	05/16/25	\$130.86

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HARMONY COMM DEV DISTRICT 11555 HERON BAY BLVD STE 201 CORAL SPRINGS FL 33076-3361 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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Fees

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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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customers. Scan the QR code to apply

Plumbing Concerns?





HARMONY COMM DEV DISTRICT

Service Address: 7255 FIVE OAKS DRIVE CABAN Account Number: Past Due Amount: 001525420-000790300

\$95.69

\$0.00

\$95.69

Current Charges: Total Amount Due: \$95.69

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

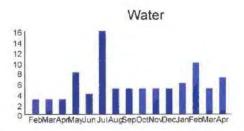


2023 Water Quality Reports now available at tohowaterqualityreports.com

Meter	Number of	Previous Meter Reading		Current Meter Reading		Water
Number	Days	Date	Reading	Date	Reading	Usage
17006879	31	03/21/2025	482	04/21/2025	489	7
Pay	ment - Th	nank You			\$-75.53	
Balance Forward		\$0.00				

Current Transaction(s)	
Water Base Charge	\$7.21
Water Usage	\$16.24
Wastewater Base Charge	\$17.92
Wastewater Usage	\$54.32
Current Transaction Total	\$95.69

Total	Amount	Duo	
I Utai	AIIIOUIIL	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 001525420-000790300

Past Due	Current	Total Amount	
Due Now	Amount Due	Due Date	to be drafted
\$0.00	\$95.69	05/16/25	\$95.69

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

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HARMONY COMM DEV DISTRICT 11555 HERON BAY BLVD STE 201 CORAL SPRINGS FL 33076-3361

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

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.

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Plumbing Concerns?





HARMONY COMM DEV DISTRICT

Service Address: O HARMONY SQUARE DRIVE W Account Number:

Past Due Amount: Current Charges: Total Amount Due: 001525420-000784420

\$0.00 \$988.54

\$988.54

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

\$200Q	2023 Water Quality Reports now available
200	2023 Water Quality Reports now available at tohowaterqualityreports.com

Meter	Of		Current Meter Reading		Water	
Number	umber Days Date	Date	Reading	Date	Reading	Usage
62615010	31	03/21/2025	50580	04/21/2025	50821	241

Payment - Thank You	\$-394.08
Balance Forward	\$0.00

Current Transaction(s)

\$935.63 Reclaimed Usage Reclaimed Base Charge \$52.91 **Current Transaction Total** \$988.54

Total Amount Due	\$988.54
Total Amount Due	9000.04

Reclaimed Water 400 350 300 250

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



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

Account Number 001525420-000784420

Past Due	Current	Total Amount	
Due Now	Amount Due	Due Date	to be drafted
\$0.00	\$988.54	05/16/25	\$988.54

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



HARMONY COMM DEV DISTRICT 11555 HERON BAY BLVD STE 201 CORAL SPRINGS FL 33076-3361

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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Plumbing Concerns?





12276 San Jose Blvd. Suite 747 Jacksonville, FL 32223

Invoice 148590

5/30/25	Net 30
Due Date	- Terms = 20
04/30/25	
্যু Date 🖘 🔭	(; ; PO#

Harmony CDD
Inframark
313 Campus Street
Kissimmee, FL 34747

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

ltem Amount

Job #163302 - Harmony CDD 4" mainline inside the verge under sidewalk 4/29/2025

Labor - 14 Hours

Irrigation Materials

\$1,475.00

Thank you for your business.

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

 Subtotal
 \$1,475.00

 Sales Tax
 \$0.00

 Total
 \$1,475.00

 Credits/Payments
 (\$0.00)

 Balance Due
 \$1,475.00



12276 Şan Jose Blvd. Suite 747 Jacksonville, FL 32223

Invoice 148591

ឹកី Date 🛂 🥕	PO# * * * * * * * * * * * * * * * * * * *
04/30/25	
Due Date ()	ris. Zijemis
5/30/25	Net 30

Harmony CDD
Inframark
313 Campus Street
Kissimmee, FL 34747

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

ltem to the Amount

Job #163309 - Harmony CDD Dog Park stuck valve 4/30/2025

Valve - in - operative/ Replaced (1.5"PEB)

Labor

\$527.88

Thank you for your business.

REMIT PAYMENT TO: United Land Services 12276 San Jose Blvd Suite 747 Jacksonville FL 32223
 Subtotal
 \$527.88

 Sales Tax
 \$0.00

 Total
 \$527.88

 Credits/Payments
 (\$0.00)

 Balance Due
 \$527.88



12276 San Jose Bivd. Suite 747 Jacksonville, FL 32223 Invoice 148266

ිද්ද Date ්	PO# <u>#</u> %###
05/02/25	
Due Date	Terms 🧷
6/1/25	Net 30

Harmony CDD
Inframark
313 Campus Street
Kissimmee, FL 34747

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

ltem :

Job #153528 - Harmony CDD Landscape Maintenance May 2025

Amount \$60,782.67

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 1546284W460 04/15/25 04/22/25

PAGE

HARMONY COMMUNITY DEVELOPMENT 210 N UNIVERSITY DR STE# 702 CORAL SPRINGS, FL 33071 FOR ASSISTANCE CALL Customer Service One Time Payments

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

INVOICE STATEMENT

Date	Description		Amount
	Contract No: #00644706 Service Location Acct #126957-0001	HARMONY COMMUNITY DEVELOPMENT DI 7350 FIVE OAKS OR HARMONY, FL	
04/15/25	BASIC SERVICE CHARGE	1.00 8.00YD	\$ 426.54
	5/1/2025-5/31/2025 Invoice Total		\$ 426.54
	Account Balance		\$ 426.54

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

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

NUNUNUNUNUN

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



WASTE CONNECTIONS OF FLORIDA ORLANDO HAULING 1099 MILLER DRIVE ALTAMONTE SPRINGS, FL 32701-2089 ACCOUNT NO. INVOICE NO. STATEMENT DATE DUE DATE 6460-126957 1546284W460 04/15/25 04/22/25

PAY THIS AMOUNT

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						
	April 2025						
	Date	Vendor	Description	Amount			
-							
		\ NONE	REPORTED }				
		1 IVOIVE	ILLI OILLD J				
 							
 							
 							