EXPENDITURES

HARMONY COMMUNITY DEVELOPMENT DISTRICT Invoice Report

INVOICE APPROVAL # 301 Date: 6/16/2025

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Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount	Total
CHARTER COMMUNICATIONS - ACH	199751802825 1997500050625	R R Vendor Total	120.00 133.98	\$253.98
ELAN FINANCIAL SERVICES	042325-01777	R Vendor Total	5,254.06	\$5,254.06
FAR OUT SOLUTIONS LLC	124657	R Vendor Total	51.80	\$51.80
FEDEX	8-727-45577 8-760-87998 8-787-48920	R R R Vendor Total	20.51 15.91 37.58	\$74.00
INFRAMARK	149087	R Vendor Total	37,261.50	\$37,261.50
KUTAK ROCK LLP	3567746	R Vendor Total	6,466.00	\$6,466.00
LLS TAX SOLUTIONS	3729	R Vendor Total	600.00	\$600.00
ORLANDO UTILITIES COMMISSION	52925	R Vendor Total	12,807.45	\$12,807.45
OSCEOLA NEWS-GEZETTE	F7BA084D-0095	R Vendor Total	59.71	\$59.71
SPIES COMMERCIAL POOL EXPERTS	316996 317265 318090	R R R Vendor Total	267.00 760.00 335.00	\$1,362.00
				÷ 1,2 3 2 100
TOHO WATER AUTHORITY - ACH	061625-8389	R Vendor Total	25,028.41	\$25,028.41

HARMONY COMMUNITY DEVELOPMENT DISTRICT Invoice Report

INVOICE APPROVAL # 301 Date: 6/16/2025

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Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount	Total
UNITED LAND SERVICES	151704	R	3,500.00	
		Vendor Total		\$3,500.00
US BANK	7764815	R	5,789.66	
		Vendor Total		\$5,789.66
WASTE CONNECTIONS OF FLORIDA	1546284W460	R	426.54	
		Vendor Total		\$426.54
WIND RIVER ENVIRONMENT LLC	6822875	R	522.20	
	6822665	R	181.28	
		Vendor Total		\$703.48

Total Invoices	\$ 99,638.59
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INVOICES



May 28, 2025

Invoice Number:

1997518052825

Account Number: Security Code:

8337 10 022 1997518

Security Code: 53
Service At: 71

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 05/28/25 through 06/27/25 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 Charge's	\$120.00
YOUR AUTO PAY WILL BE PROCESSED 06/15/25	
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/mo, 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 2380 NO RP 28 05282025 NNNNNNNN 01 002035 0008

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

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May 28, 2025

HARMONY COMMUNITY

Invoice Number:

1997518052825

Account Number: 8337 10 022 1997518

Service At:

7124 HARMONY SQUARE DR S

SAINT CLOUD FL 34773

Total Due by Auto Pay

\$120.00

 Page 2 of 4

May 28, 2025

HARMONY COMMUNITY DEVELOPMENT

Invoice Number:

1997518052825

Account Number: Security Code:

8337 10:022 1997518

5311

Contact Us

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

8633 2390 NO RP 28 05292025 NNNNNNNN 01 002035 0008

Charge Details 120.00 Previous Balance **EFT Payment** 05/15 120.00 \$0.00 Remaining Balance

Payments received after 05/28/25 will appear on your next bill. Service from 05/28/25 through 06/27/26

Spectrum Business	100.00
Internet	
Web Hosting	0.00
Security Suite	0.00
Domain Name	0.00
Vanity Email	0.00
Statio IP 1	20.00
	\$120.00

Other Charges	4 *** ****
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/taxesandlees for more information.

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

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

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

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

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

Continued on the next page....

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



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





Page 3 of 4

May 28, 2025

Invoice Number: Account Number: Security Code:

HARMONY COMMUNITY DEVELOPMENT 1997518052825 8337 10 022 1997518 **5311**

Contact Us

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

9633 2390 NO RP 28 05292025 NNNNNNNN 01 002035 0008

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.



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Page 4 of 4

May 28, 2025

HARMONY COMMUNITY DEVELOPMENT

Invoice Number: Account Number:: Security Code: 1997518052825 8337 10 022 1997518

5311

BUSINES

Contact Us

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

8533 2390 NO RP 28:05292025 NNNNNNNN 01 002035 '0008

Spectrum BUSINESS.

Spectrum Mobile provides flexibility to work on-the-go







Unlimited talk, text, data (reduced speeds after 30 GB)



Nationwide 5G included



The nation's fastest-growing mobile provider

\$20_{/month}

per additional line when you add four or more lines, Spectrum Business Internet and Auto-Pay required.



Call 844-938-0736

or visit spectrum.com/business to get started

Emplod-time uther subject to change. Qualified Spectrum Business customers without any outstanding ordigation for Courter Stunded rates analyy after promotion of multilying services are not maintained. Spectrum Business invited from many performances of the control of the countries of the count

SA3PF00Z BAP-2502-MOB





May 6, 2025

Invoice Number: Account Number: 1997500050625 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 05/06/25 through 06/05/25 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 05/23/25	
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 1-855-581-7138 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 8633 2390 NO RP 06 05072025 NNNNNNNN 01 001993 0008

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

May 6, 2025

HARMONY COMMUNITY

Invoice Number: 1997500050625 Account Number: 8337 10 022 1997500 Service At: 7255 FIVE OAKS DR

SAINT CLOUD FL 34773-6045

Total Due by Auto Pay

\$133.98

 Page 2 of 2

May 6, 2025

HARMONY COMMUNITY DEVELOPMENT

Invoice Number: Account Number: 1997500050625

Security Code:

8337 10 022 1997500

1519



Contact Us

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

8633 2390 NO RP 06 05072025 NNNNNNNN 01 001993 0008

Charge Details

Previous Balance 133.98
EFT Payment 04/23 -133.98
Remaining Balance \$0.00

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

Spectrum Business™ Internet	
Modem	4.00
Business Internet	119,99
100Mx10M	
5 Static IP Addresses	9.99
	\$133.98
Spectrum Business™ Internet Total	\$133.98

Other Charges	
Payment Processing	5.00
Auto Pay Discount	-5.00_
Other Charges Total	\$0.00
Current Charges	\$133.98
Total Due by Auto Pay	\$133.98

Billing Information

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

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.





00019328 38655 0001-0002 DUSB20DD042425049363 00 L 00019411 UB25SOME

HARMONY CDD (CPN 002252738)

New Balance \$5,254.06.

Minimum Payment Due \$5,254.06

Payment Due Date 05/22/2025

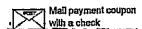
Late Payment Warning: As a reminder, your card is a pay in full product if we do not receive your payment in full by the date listed above, after of either 3,00% of the payment due or \$39,00 minimum, whichever is greater, will apply.

Page 1 of 3 Account; 4798 5100 7091 1777

Elan Financial (1-866-552-8855 Services BUS 30 ELN 1 15

Activity Summary		
Previous Balance	+	\$3,962,85
Payments	-	\$3,833,85cR
Other Credits	-	\$129,00cR
Purchases	+	\$5,254.06
Balance Transfers		\$0,00
Advances		
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00
New Balance	=	\$5,254.06
Past Due		\$0.00
Minimum Payment Due	:	\$5,254.06
Credit Line		\$10,000.00
Available Credit		\$4,745.94
Days in Billing Period		29

Payment Options:



Pay online at myaccountaccess.com

Pay by phone 1-866-552-8855

No payment is required.

CPN 002252738



0047985100709317770005254060005254063

Automatic Payment

Account Number: 4798 5100 7091 1777

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

to pay by phone to change your address

000019328 MUSB20DD042425049379 01 10000000 019411 002

An automatic payment of \$5,254.08 will be deducted from your account on 05/22/25. If you choose to make additional payments please write your account number on your check and mail to:

Elan Financial Services P.O. Box 790408 St. Louis. MO 63179-0408

■ BankUnited



April **2025 Statement** 03/26/2025 - 04/23/2025 HARMONY CDD (CPN 002252738)

Elan Financial Services

Page 2 of 3 1-866-552-8855

important Messages

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

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

Your payment of \$5254.06 will be automatically deducted from your bank account on 05/22/2025. Please refer to your AutoPay Terms and Conditions for further information regarding this account feature.

Post Date	Trans Date	Ref#			
. 3	. }		Transaction Description	Amount	Notation
23.5			Other Credits	- \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	254
04/09	04/07	7441	THE HOME DEPOT #6350 ST CLOUD FL MERCHANDISE/SERVICE RETURN	\$129,00cR -	
-Z.,;			*** Purchases and Other Debits	3 77	
03/28	03/27	3026	AMAZON MKTPL*LJ3P60JJ3 Amzn.com/bill WA	\$182,89 -	•
03/31	03/27	6631	THE HOME DEPOT 6350 SAINT CLOUD FL	\$319.06	
03/31	03/28	8718	AMAZON MKTPL*ZI5EH2323 Amzn.com/bill WA	\$29,99 -	
04/02	03/31	0617	THE HOME DEPOT #6350 ST CLOUD FL	\$253,67	
04/02	04/01	2712	D'S ACE HARDWARE ST. CLOUD FL	\$5.58	
04/04	04/02	5417	THE HOME DEPOT 6350 SAINT CLOUD FL	\$216.57	
04/04	04/03	5158	ULINE *SHIP SUPPLIES 800-295-5510 WI	\$1,357.94	
04/09	04/07	9111	THE HOME DEPOT #6350 ST CLOUD FL	\$58.98	
04/09	04/07	8905	THE HOME DEPOT 6350 SAINT CLOUD FL	\$384:01	
04/09	04/08	5701	AMAZON MKTPL*HT58Q34X3 Amzn.com/bill WA	\$59,95	
04/10	04/09	1380	AMAZON MKTPL*Al1AM57E3 Amzn.com/bill WA	\$28.99	
04/10	04/09	4146	AMAZON MKTPL*629YR5W53 Amzn.com/bill WA	\$65.18	
04/10	04/10	0872	AMAZON MKTPL*JX7XJ4NP3 Amzn.com/bill WA	\$49.99	
-04/10-	-04/10-	<u>-1-142</u>	-AMAZON MKTPL±JI7AM31Z3-Amzn.com/bill-WA	\$17.99	
04/10	04/10	1547	AMAZON RETA* NL7PO84E3 WWW.AMAZON,CO WA	\$18.24	
04/11	04/10	4245	AMAZON RETA* Y98N47VC3 WWW.AMAZON.CO WA	\$75.00	
04/11	04/10	5029	AMAZON MKTPL*6L9BM0DF3 Amzn.com/bill WA	\$27.98	
04/11	04/11	808	AMAZON RETA* CH4CM79T3 WWW.AMAZON.CO WA	\$28.59	
04/14	04/13	3567	AMAZON PRIME*1W37W8P53 Amzn.com/bill WA	\$14.99	
04/15	04/14	9878	EVERS WOOD PRODUCTS IN SAINT CLOUD FL	\$235.00	
04/16	04/15	8323	EVERS WOOD PRODUCTS IN SAINT CLOUD FL	\$235.00	
04/16	04/15	8364	EVERS WOOD PRODUCTS IN SAINT CLOUD FL	\$376.00	
04/16	04/15	8380	EVERS WOOD PRODUCTS IN SAINT CLOUD FL	\$282.00	
04/17	04/16	1 518	WM SUPERCENTER #4365 ORLANDO FL	\$38,48	
04/17	04/17	8095	AMAZON MKTPL*EE6SR7AY3 Amzn.com/bill WA	\$89.98	
04/18	04/16	9966	THE HOME DEPOT #6350 ST CLOUD FL	\$156,78	

Continued on Next Page

BankUnited

April 2025 Statement 03/26/2025 - 04/23/2025 HARMONY CDD (CPN 002252738)

Elan Financial Services

Page 3 of 3 1-866-552-8855

Transac	tions	* P/	ABOŅ,JOSË	Çredit Limi	t \$10000
Post Date	Trans Date	Ref#	Transaction Description	Amount	Notation
04/21	04/18	2073	AMAZON MKTPL*Q84Y93543 Amzn.com/bill WA	\$47.80	
04/21	04/20	7863	DKS IM SERVER 310-645-0023 CA	\$55.95	
04/21	04/20	4201	AMAZON RETA* 5Z6AZ3HJ3 WWW.AMAZON.CO WA	\$239.98	
04/23	04/22	3656	EVERS WOOD PRODUCTS IN SAINT CLOUD. FL	\$301,50	
			Total for Account 4798 5108 5863 7085	\$5,125.08	ساود د المؤسسات

101139	7410110	Dictive (Coodit, (Co), (C)			15 15 Y
Post Date	Trans Date	Ref# Transaction Description		Amount	Notation
		Payments and Other Credits	(3) V		
04/22	04/22	PAYMENT THANK YOU Total for Account 4798 5100 7091 1777		\$3,833,85cR \$3,833,85cR	······································

202	5 Totals Year-to-Date	1 4 34 4	4
Total Fees Char Total Interest Ch		\$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 **PURCHASES **ADVANCES	\$0,00 \$5,254,06 \$0,00	\$0,00 \$0,00 \$0,00		\$0,00 \$0,00 \$0,00	0.00% 0.00% 0.00%	The state of the s

Contact Us

Phone

Questions

Elan Financial Services P.O. Box 6353

Mail payment coupon with a check

Elan Financial Services P.O. Box 790408 St. Louis, MO 63179-0408 Online

myaccountaccess.com

Voice: TDD: Fax:

00019328 38656 000Z-0002 DUSB20DD04Z425049383 00 L 00019411 UB25SOME

1-866-552-8855 1-888-352-6455 1-866-807-9053

Fargo, ND 58125-6353

End of Statement

What To Do If You Think You Find A Mistake On Your Statement If you think there is an error on your statement, please call us at the telephone number on the front of this statement, or write to us at: Elan Financial Services, P.O. Box 6335, Fargo, ND 58125-6335.

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

Account information: Your name and account number.

Dollar amount: The dollar amount of the suspected error. Description of Problem: If you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake.
 You must contact us within 60 days after the error appeared on your statement. While we investigate whether or not there has been an error. You must confact us within 50 days either the error appeared only our statement. While we investigate whether or not there has been an error, the following are trus:

**No example to reside many remain on your statement, and we may confluent to that amount.

**No example to reside many remain on your statement, and we may confluent to change your interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question, or are responsible for the remainder of your balance.

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

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

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

**Woull you are dissettisfied with Your Credit Card Purchases
If you are dissettisfied 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 ind to pay the remaining amount due on the purchase.

If you are dissettisfied with the goods or services the your have purchases was based on an advertisement we mailed to you, or if we worn the company that sold you the goods or services.

If you are the state of the purchase is a state of the purchase is a state of the purchase was based on an advertisement we mailed to you, or if we worn the company that sold you the goods or services.

If you are not yet have fully paid for the purchases, purchases made will cash advances from an ATM or with a check that accesses your credit card of the purchase.

If you are not yet have fully paid for the purchase, and you have the purchase of the following are true;

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.

Invoice

Winter Park, Fl 32792

Date !nvoice # 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

Bill To

Inframark

"Attention: Harmony CDD"

313 Campus Street Celebration, FL 34747

	P.O. No.	 Terms	Due Date
		Net 30	5/31/2025
Description	Quantity	Rate	Amount 25.00
Endpoint Security Package includes: RMM Patch Management Endpoint Detection & Response Anti-Virus Ransomware Detection Endpoint Backup	1	35,00	35,00
05/01/2025 - 05/31/2025 Microsoft 365 Business Standard Professional email, Teams and Desktop versions of Microsoft Offic Apps 05/01/2025 - 05/31/2025	6	16:80	16.80

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 Number 8-727-45577

Invoice Date
Dec 31, 2024

Account Number 8957-2713-0

Page 1 of 3

FINAL DEMAND

Billing Address:

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

HARMONY

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

Phone: 800.622.1147

M-F-7 AM to 8 PM CST

Sa 7 AM to 6 PM CST

Internet: fedex.com

Invoice Summary

FedEx Express Services

Total Charges

USD

\$20.51

TOTAL THIS INVOICE

USD

\$20.51

You saved \$44.48 in discounts this period!

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

Other discounts may apply.

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

Please note additional messages on next page

Detailed descriptions of surcharges can be located at fedex.com

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

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

Account Number 8957-2713-0

ին կեն հերակին կան հերական կան ին ին արև հայանի հերական հայանակ հերական հերակա

Remittance Advice

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

872745577900000205118957271300000000000000000205110

HARMONY

210 N UNIVERSITY DR STE 702

FedEx P.O. Box 650481

P.O. Box 650481 DALLAS TX 75266-0481

CORAL SPRINGS FL 33071-7320



60068610003535

1060-01-00-0000242-0002-0000758

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

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





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

FedEx Express Shipment Summary By Payor Type

PayorType	Rated	tation Han		scounts Total	
Third Party	1	60.16	4.83	-44.48	20.51
Total FedEx Express		\$60.16	4.83	-\$44.4 8	\$20.51

TOTAL THIS INVOICE

USD

\$20.51

 FedEx Express Shipment Detail By Payor Type (Original)		
Ship Date: Dec 23, 2024 Cust: Ref.: US BANK Ref.: US BANK	e districts	dagzagada Segul
Payor: Third Party Page 1997 Ref. #3:8101		

Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment.

Distance Based Pricing, Zone 7
 FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

			Total FedEx Express	USD	\$20.51
			Third Party Subtotal	USD	\$20.51
FedEx Use	000000000/241/_	Total Charge		USD	\$20.51
Signed by	M.Yang	Demand Surcharge			2.00
Svc Area	ΑT	Fuel Surcharge			² 2.83
Delivered	Dec 24, 2024 10:30	Discount			-44.48
Rated Weight	Ň/A	Transportation Charge			60.16
Packages	1				
Zone	07	POMPANO BEACH FL 33076 US	SAINT PA	AULMN 55108 US	
Package Type	FedEx Envelope	11555 HERON BAY BLVD	EP-MN-0		
Service Type	FedEx Priority Overnight	Inframark, LLG.		K, NA CDD	
Tracking ID	770991896908	ANNA CIFELLI	******	X SERVICES 12-2657	
Automation	INET	<u>Sender</u>	Recipier	_	



 Invoice Number
 Invoice Date
 Account Number
 Page

 8-760-87998
 Feb 04, 2025
 8957-2713-0
 1 of 3

DEMAND FOR PAYMENT

Billing Address:

HARMONY

11555 HERON BAY BLVD STE. 201 CORAL SPRINGS FL 33076 Shipping Address:

HARMONY

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

Contact FedEx Revenue Services

Phone:

800.622.1147

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

Internet:

fedex.com

Invoice Summary

FedEx Express Services

Total Charges

USD

\$19.33

Payments and Adjustments

Payment - May 28, 2025 Check Ref. 1162

-3.42

TOTAL THIS INVOICE

USD

\$15.91

You saved \$47.28 in discounts this periodi

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

Other discounts may apply.

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

Please note additional messages on next page

Detailed descriptions of surcharges can be located at fedex.com

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

Invoice Number Amount Past Due Account Number
8-760-87998 USD \$15.91 8957-2713-0

Remittance Advice

Your Account is Past Due. Date of Notice: Jun 5, 2025

8760879984000001591789572713000000000000000159170

0,020423 01,48 0.59 **AUTO 17 0 1156 33076;336151 -C01,P20443,I1 3,

HARMONY

11555 HERON BAY BLVD STE. 201

CORAL SPRINGS FL 33076

<u>եղինիակինվիսուննին անկինունին</u>

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



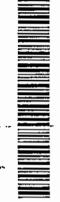
£0002570002157

1156-01-00-0020423-0002-0043287

Invoice Number	7	Invoice Date	Ś	Account Number	\	Page
8-760-87998	1	Feb 04, 2025		8957-2713-0		2 of 3

This is a Demand for Payment in Full Today. Date of Notice: Jun 05, 2025. To prevent further action, please remit your payment immediately. If payment has been made, please disregard this notice.





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Invoice Number	Invoice Date	Account Number	Page
8-760-87998	Feb 04, 2025	8957-2713-0	3 of 3

FedEx Express Shipment Summary By Payor Type

FedEx Ex	press Shi	pments (Orig	inal)

FedEx Express Shipments (Original)					
			T Special Telephone		工艺习惯时
	Weight Tr	nenoviation	Handling Ret Chg/T		
Payor Type State S	nipments lbs	Charges	Charges Credits/Oth	er Discounts Tota	Charges
	American area person and regarding the fill profit of the fill of the commence of the control of the fill of the control of th	ى ئىلىنىڭ ئىلىنىدىكى يىلىنىدىكى يايىلىنىدىكى بىلىنىدىكى بىلىنىدىكى بىلىنىدىكى بىلىنىدىكى بىلىنىدىكى بىلىنىدىكى ئىلىنىڭ ئىلىنىدىكى بىلىنىدىكى يايىلىنى ئىلىنىدىكى بىلىنىدىكى بىلىنىدىكى بىلىنىدىكى بىلىنىدىكى بىلىنىدىكى بىلىن	The state of the s	and and the property of the second of the second	enconstruction and a second
Third Party	1 .	63./0	2.91	-47.28	19.33
Total FedEx Express					200
TOTAL LANGEST TOTAL STATE OF THE STATE OF TH	duction and the second		TORREST AND A STATE OF THE PARTY OF THE PART	14 14 19 19 19 19 19 19 19 19 19 19 19 19 19	13.33

Total (excludes Payments and Adjustments)

USD

\$19.33

FedEx Express Shipment Detail By Payor Type (Original)

Cust. Ref.: USBANK Ref.#2:8105

[•] Fuel Surcharge - FedEx has applied a fuel surcharge of 17:75% to this shipment.

Distance Based Pricing, Zone 7
 FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

			Total FedEx Express	USD	\$19.33
			Third Party Subtotal	USD	\$19.33
FedEx Use	000000000/241/_	Total Charge		USD	\$19.33
Signed by	S.White	Füel Surcharge			2:91
Svc Area	A1	Discount			-47.28
Delivered	Jan 30, 2025 09:46	Transportation Charge			63.70
Rated Weight	N/A				40.04
Packages	1				
Zone	07	POMPÁNO BEACH FL 33076 US	SAINTPAU	.MN 55108 US	
Package Type	FedEx Envelope	11555 HERON BAY BLVD	EP-MN-01L		
Service Type	FedEx Priority Overnight	Inframark, LLC.	US BANK, N	,	
Tracking ID	771756920684	Anna Cifelli		SERVICES 12-2657	
Automation	INET	<u>Sender</u>	Recipient		



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

Billing Address:

HARMONY

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

HARMONY

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

Phone:

800.622.1147

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

fedex.com Internet:

Invoice Summary

FedEx Express Services

Total Charges

USD

\$37.58

TOTAL THIS INVOICE

USD

\$37.58

You saved \$91.68 in discounts this period!

Other discounts may apply.

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



Account Summary as of Mar 04, 2025

Previous Balance

80.47

Payments

0.00

Adjustments

0.00 37.58

New Charges

New Account Balance

\$118.05

Important Service Message:

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

Detailed descriptions of surcharges can be located at fedex.com

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

Invoice Number 8-787-48920

Invoice Amount USD \$37.58

Account Number 8957-2713-0

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Account Balance USD \$118.05

Remittance Advice

Your payment is due by Mar 19, 2025

878748920500000375808957271300000011805900000375800

0021830 01/AB 0.59 **AUTO TI 0 1061 33071-732077 -- C01-P21851-11 Անի իրել են երերի իրերիների արևանիների անհարկանին

HARMONY

210 N UNIVERSITY DR STE 702

FedEx

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

CORAL SPRINGS FL 33071-7320



1061-01-00-0021830-0001-0043597

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

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Feb. Payor: I nird Pa Fuel Surcharge -I Distance Based P	rty FedEx has applied a fuel surcharge of 18	Cust_Refiz USBANK in Ref. 433: A second seco	Ref.#2:P105
Automation	INET	<u>Sender</u>	Recipient
Tracking ID	772315362039	Lori Bingle	LOCK BOX SERVICES 12-2657
Service Type	FedEx Priority Overnight	Inframark, LLC.	US BANK, NA CDD
Package Type,	FedEx Envelope	11555 Heron Bay Blvd	EP-MN-01LB
Zone	07	POMPANO BEACH FL 33076 US	Saintpaulmn 55108 US
Packages	1	i	
Rated Weight	N/A		
Delivered	Feb 26, 2025 09:59	Transportation Charge	63.70
Svc Area	A1	Discount	-47.28
Signed by	C.Schwartz	Fuel Surcharge	2.96
FedEx Use	000000000/241/	Total Charge	<u>USD.</u> \$19.38
Ship Date: Feb		GISPROTEUS BANKS (COMPANIE)	Ref.#2:6:106 (8.18)
Payor Third Pa		Ref.#3:	
本 ()	FedEx has applied a fuel surchame of 18	Participation of the Control of the	Thurst continuous and the continuous states of the continuous continuous continuous states and continuous states and continuous states and continuous states are continuous stat

Distance Based Pricing, Zone 7

Automation	INET	<u>Sender</u>	<u>Recipient</u>		7
Tracking ID	772342153102	ANNA CIFELLI	LOCK BOX SI	ERVICES 12-2657	
Service Type	FedEx Standard Overnight	Inframark, LLC.	usbank, na	CDD	
Package Type	FedEx Envelope	11555 HERON BAY BLVD	EP-MN-01LB		
Zone	07	POMPANO BEACH FL 33076 US	SAINT PAUL I	MN 55108 US	
Packages	1	·			
Rated Weight	N/A				
Delivered	Feb 27, 2025 09:32	Transportation Charge			59,82
Svc Area	A1	Discount			-44.40
Signed by	C.Schwartz	Fuel Surcharge			2.78
FedEx Use	000000000/255/_	Total Charge		USD	\$18.20
		•	Third Party Subtotal	USD	\$37.58
	<u> </u>		Total FedEx Express	USD	\$37,58

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2002 West Grand Parkway North Suite 100 Katy, TX 77449

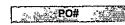
BILL TO
Harmony CDD

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

Services provided for the Month of: May 2025

INVOICE# 149087

CUSTOMER ID C1238



INVOICE

2**DATE** 5/2/2025

NET TERMS • Net 30

DUE DATE 6/1/2025

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

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

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

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

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

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

KUTAK ROCK LLP

TALLAHASSEE, FLORIDA

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

Federal ID 47-0597598

May 20, 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. 3567746 Client Matter No. 28423-1

Notification Email: eftgroup@kutakrock.com

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

Invoice No. 3567746

28423-1

Re:	General Counsel							
For Pro	For Professional Legal Services Rendered							
04/01/2	5 M. Eckert	0.60	255.00	Confer with Gonzalez; follow up on Gonzalez requests				
04/04/2	5 K. Metin	0.50	132.50	Review tasks; send a follow up email to Gonzalez regarding commercial signage and proposals for water pump and bathroom doors				
04/07/2	5 K. Metin	2.50	662.50	Review pump proposal; prepare agreement for installation of sewage pump; review proposal for commercial door installation labor; research company on Sunbiz; confer with Gonzalez regarding the company's license status in Florida				
04/08/2	5 K. Metin	0.50	132.50	Review answer for Ryan, Kelly vs. Hawkins, Terence Case; send follow up emails regarding commercial signage resolution				

KUTAK ROCK LLP

Harmony CDD May 20, 2025 Client Matter No. 28423-1 Invoice No. 3567746 Page 2

Page 2				
04/09/25	M. Eckert	1.10	467.50	Review status of outstanding matters; confer with Gonzalez; research and confer with Gonzalez regarding security discussions and records; attend call with Gonzalez regarding procurement and contracting issues
04/09/25	K. Metin	1.30	344.50	Coordinate a meeting with Gonzalez; review tasks for this month; prepare notes to discuss with Gonzalez
04/10/25	K. Metin	0.30	79.50	Review refinancing proposal
04/11/25	M. Eckert	0.20	85.00	Prepare Wind River agreement
04/17/25	M. Eckert	0.70	297.50	Confer with Gonzalez; confer with Leet and Gonzalez regarding potential claim against supervisor and district
04/18/25	M. Eckert	0.30	127.50	Confer with Coronel; review emails regarding potential claim
04/21/25	M. Eckert	0.60	255.00	Confer with Gonzalez; confer with Coronel; research record per Gallo request
04/21/25	K. Metin	1.10	291.50	Review work authorization and sewage pump installation agreement
04/22/25	M. Eckert	1.00	425.00	Research parking ordinances; prepare draft parking ordinance; research workers' compensation insurance issue
04/22/25	K. Metin	0.70	185.50	Confer with Gonzalez regarding the ordinance for no commercial vehicles; review contract for sewage pump
04/23/25	M. Eckert	3.60	1,530.00	Confer with Gonzalez and Phillips regarding parking; draft parking ordinance; research HOA parking restrictions; confer with Gonzalez regarding school agreement and pump replacement; search for school agreement
04/23/25	K. Metin	0.10	26.50	Confer with Gonzalez regarding the sewage pump installation agreement

KUTAK ROCK LLP

Harmony CDD May 20, 2025 Client Matter No. 28423-1 Invoice No. 3567746 Page 3

04/24/25	M. Eckert	0.40	170.00	Revise and distribute Wind River agreement; review Gonzalez email; confer with Gonzalez
04/25/25	M. Eckert	0.30	127.50	Research garden agreement with HOA; review school agreement; review Coronel email regarding facility building
04/26/25	M. Eckert	0.20	85.00	Review emails between Coronel and Inframark regarding staffing and pool issues
04/28/25	K. Metin	0.40	106.00	Review pump installation agreement
04/29/25	M. Eckert	0.30	127.50	Research status of maintenance building per Coronel request
04/30/25	M. Eckert	1.30	552.50	Review Coronel and Inframark emails; confer with Montagna; research Common Oak agreement; confer with Hamstra; confer with Gonzalez

TOTAL HOURS 18.00

TOTAL FOR SERVICES RENDERED

\$6,466.00

TOTAL CURRENT AMOUNT DUE

\$6,466.00

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

Tax Solutions Inc.

INVOICE

BILL TO

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

Coral Springs, FL 33076

DATE 05/08/2025

DUE DATE 06/07/2025

TERMS Net 30

DESCRIPTION

AMOUNT

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.

600.00

BALANCE DUE

\$600.00

HARMONY CDE				
ORLANDO UTIL		VENDOR #31		
INVOICE NUMB	BER:	052925 ACH		
DATE:		05/10/2025		
				
			!	05/10/25
Account #	Meter#	Service Address		0-05/08/25
9899239921	5CR94075	6917 BEAR GRASS RD	\$	24.75
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	\$_	24.98
9899239921	5CR96198	3319 BRACKEN FERN DR	\$	25.22
9899239921	5CR94288	3338 BRACKEN FERN DR	\$	24.27
9899239921	5CR95104	7014 BUTTON BUSH LP	\$	25.22
9899239921	5CR94329	7034 BUTTON BUSH LP	\$	24.50
9899239921	5CR98446	3340 CAT BRIER TRL PETPK	\$	24.86
9899239921	6CD24560	34001 FEATHERGRASS CT	\$	25.22
9899239921	1ZR15702	7255 FIVE OAKS DRIVE SWIM	\$	1,246.63
9899239921	5XD08429	7350 FIVE OAKS DR(new meter 08/20/19)	\$	50.59
9899239921	5ZR21669	7600 FIVE OAKS DR IRG	\$	31.56
9899239921	6CD46493	75501 Five Oaks Dr	\$	24.39
9899239921	5CR88761	7124 HARMONY SQ DRIVE S POOL	\$	478.85
9899239921	5CD97805	6900 E IRLO BRONSON MEMORIAL HWY ODD	\$	34.55
9899239921	5ZR21255	7000 E. IRLO BRONSON MEM. HWY UPL	\$	52.14
9899239921	5CM11116	7252 E. IRLO BRONSON MEM. HWY PK	\$	24.75
9899239921	5CD97826	7255 E. IRLO BRONSON MEM. HWY ENTL	\$	84.93
9899239921	5CM11118	7255 E. IRLO BRONSON MEM. HWY TCTR	\$	27.86
9899239921	5CR95090	3300 POND PINE RD	\$	24.27
9899239921	5CR98422	3306 PRIMROSE WILLOW DR	\$	24.39
9899239921	5CR97294	3317 PRIMROSE WILLOW DR	\$	25.46
9899239921	5CR94090	3300 SCHOOL HOUSE RD E1	\$_	183.29
9899239921	5CR94089	3300 SCHOOL HOUSE RD E2	\$	29.65
9899239921	5CR94091	3300 SCHOOL HOUSE RD E3	\$	37.19
		TOTAL	\$	2,628.77
9899239921	MAINTENANCE	Neighborhood 01	\$	279.36

--- A-

		TOTAL INVOICE	\$	12,807.4
	001.543013-53903-5000	TOTAL MAINTENANCE	\$	10,178.68
	001.543006-53903-5000	TOTAL METERS	\$	2,628.77
	~			
	pending New service	0 Oxbow Ct		
		TOTAL	\$	7,884.52
9899239921	MAINTENANCE	Neighborhood F	\$	252.2
9899239921	MAINTENANCE	Phase C2	\$	624.50
9899239921	MAINTENANCE	Neighborhood D2 & E	\$	759.59
9899239921	MAINTENANCE	Original 243	\$	2,428.70
9899239921	MAINTENANCE	Phase 3 Roadway	\$	829.5
9899239921	MAINTENANCE	Town Center	\$	349.8
9899239921	MAINTENANCE	Phase A-1	\$	619.66
9899239921	MAINTENANCE	Neighborhood H1	\$	371.33
9899239921	MAINTENANCE	Neighborhood G	\$	899.52
9899239921	MAINTENANCE	Phase D1	\$	199.89
9899239921	MAINTENANCE	Phase 2 Roadway	\$	549.70
0000200021	NA SILVI ETO IL OLI	TOTAL	\$	2,294.16
9899239921	MAINTENANCE	North Lakes of Harmony 0 Five Oaks	\$	131.34
9899239921	MAINTENANCE	Harmony Track k	\$	487.12
9899239921	MAINTENANCE	Neighborhood H2	\$	242.53
9899239921	MAINTENANCE	Neighborhood i	\$	685.7
9899239921	MAINTENANCE	Neighborhood J	\$	468.10



05/10/25

ACCOUNT NUMBER

9899239921



PAGE 1 OF 34

PIN#: 1046777480

HARMONY COMMUNITY DEV DISTRICT

MASTER BILL SUMMARY

ouc & The Reliable One

CURRENT CHARGES SUMMARY

BALANCE FORWARD **OPENING BALANCE** PAYMENTS = \$13,554.78 \$0.00 \$13,554.78

\$12,807.45*

4.62

138.39

35.13

CURRENT CHARGES \$12,807.45

DUE DATE

05/30/25

TOTAL AMOUNT DUE

\$12,807.45

CUSTOMER SERVICE



Online www.ouc.com



Telephone 407-423-9018



Payments PO Box 31329 Tampa FL 33631-3329

MESSAGE CENTER



ACCOUNT NUMBER

9899239921

DO NOT PAY

DUE DATE 05/30/25 TOTAL AMOUNT DUE \$12,807.45

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

Your bank account will be drafted on May 29, 2025

Discretionary Sales Surtax	8.55
* A detailed description of current charges is categorized by service address on each of the following pages.	

GSD Secondary Demand Electric Rate 1,215.48

Gross Receipts Tax.....



9899239921

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

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

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

HELPFUL PHONE NUMBERS

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

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

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

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

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

St. Cloud Utilities 407-957-7344

USEFUL INFORMATION

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

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

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

SERVICE ADDRESS: 6917 BEARGRASS RD

PAGE 3 OF 34

HARMONY COMMUNITY DEV DISTRICT

Subtotal

\$24.75

CURRENT CHARGES

OUC Electric Service	\$24.13
Meter #: 5CM11458 - Service Charge	\$ 23.66
Commercial Non-Demand Electric Rate (04/10/25 - 05/0	
4 kWh @ \$0.07645 (Non-Fuel)	
4 kWh @ \$0.04022 (Fuel)	
(\$0.14 of your Fuel Cost is exempt from Municipal Tax	

Electric Usage in kWh



Meter Data

METER #: 5CM11458

CURRENT: 45 on 05/08/25

PREVIOUS: 41 on 04/10/25

TOTAL USAGE: 4 kWh

DAYS OF SERVICE: 28

AVERAGE THIS PERIOD LAST YEAR DAILY USAGE 0.14 kWh 0.03 kWh



05/10/25

ACCOUNT NUMBER

9899239921

SERVICE ADDRESS: 3300 BLOCK EVEN SCHOOL HOUSE RD

PAGE 4 OF 34

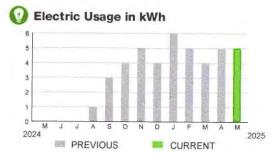
HARMONY COMMUNITY DEV DISTRICT

Subtotal \$24.86

CURRENT CHARGES

OUC Electric Service	\$24.24
Meter #: 5CM11507 - Service Charge	. \$ 23.66
Commercial Non-Demand Electric Rate (04/10/25 - 05/	08/25)
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	ax)

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



Meter Data

METER #: 5CM11507

CURRENT: 41 on 05/08/25 PREVIOUS: 36 on 04/10/25 TOTAL USAGE: 5 kWh

DAYS OF SERVICE: 28

AVERAGE DAILY USAGE THIS PERIOD LAST YEAR 0.18 kWh 0.00 kWh



05/10/25

ACCOUNT NUMBER

9899239921



SERVICE ADDRESS: 6900 BLOCK ODD FIVE OAKS DR

PAGE 5 OF 34

HARMONY COMMUNITY DEV DISTRICT

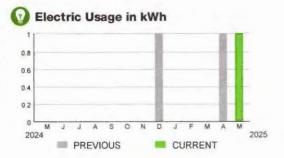
Subtotal)

\$24.39

CURRENT CHARGES

OUC Electric Service	\$23.78
Meter #: 5CM10666 - Service Charge	\$ 23.66
Commercial Non-Demand Electric Rate (04/10/25 - 05/0	3/25)
1 kWh @ \$0.07645 (Non-Fuel)	0.08
1 kWh @ \$0.04022 (Fuel)	0.04
(\$0.03 of your Fuel Cost is exempt from Municipal Tax	

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



Meter Data

METER #: 5CM10666

CURRENT: 3 on 05/08/25 PREVIOUS: 2 on 04/10/25 TOTAL USAGE: 1 kWh

DAYS OF SERVICE: 28

AVERAGE THIS PERIOD LAST YEAR DAILY USAGE 0.04 kWh 0.00 kWh



05/10/25

ACCOUNT NUMBER

9899239921

SERVICE ADDRESS: 3200 BLOCK ODD SCHOOL HOUSE RD

PAGE 6 OF 34

HARMONY COMMUNITY DEV DISTRICT

Subtotal \$24.98

CURRENT CHARGES

OUC Electric Service	\$24.36
Meter #: 5CM11509 - Service Charge	\$ 23.66
Commercial Non-Demand Electric Rate (04/10/25 - 05/08	3/25)
6 kWh @ \$0.07645 (Non-Fuel)	0.46
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

CURRENT

Electric Usage in kWh

2024

PREVIOUS

Meter Data

2025

METER #: 5CM11509

CURRENT: 47 on 05/08/25

PREVIOUS: 41 on 04/10/25

TOTAL USAGE: 6 kWh

DAYS OF SERVICE: 28

AVERAGE THIS PERIOD LAST YEAR DAILY USAGE 0.21 kWh 0.03 kWh

05/10/25

ACCOUNT NUMBER

9899239921



SERVICE ADDRESS: 3319 BRACKEN FERN DR

PAGE 7 OF 34

HARMONY COMMUNITY DEV DISTRICT

Subtotal \$25.22

CURRENT CHARGES

OUC Electric Service	\$24.59
Meter #: 5CM11270 - Service Charge	\$ 23.66
Commercial Non-Demand Electric Rate (04/10/25 - 05/08	3/25)
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)
State of Florida Charges	\$0.63
Gross Receipts Tax	\$ 0.63

Electric Usage in kWh



Gross Receipts Tax.....

Meter Data

5CM11270 METER #:

67 on 05/08/25 CURRENT: 59 on 04/10/25 PREVIOUS: 8 kWh

TOTAL USAGE: DAYS OF SERVICE: 28 AVERAGE DAILY USAGE

THIS PERIOD 0.29 kWh

LAST YEAR 0.23 kWh



ACCOUNT NUMBER

05/10/25

9899239921

SERVICE ADDRESS: 3338 BRACKEN FERN DR

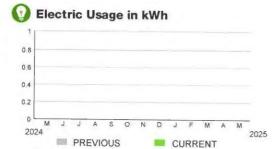
PAGE 8 OF 34

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 (04/10/25 - 05/08	3/25)
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 05/08/25
PREVIOUS: 0 on 04/10/25
TOTAL USAGE: 0 kWh

DAYS OF SERVICE: 28

AVERAGE THIS PERIOD LAST YEAR DAILY USAGE 0.00 kWh 0.00 kWh



05/10/25

ACCOUNT NUMBER

9899239921



SERVICE ADDRESS: 7014 BUTTON BUSH LOOP

PAGE 9 OF 34

HARMONY COMMUNITY DEV DISTRICT

Subtotal

\$25.22

CURRENT CHARGES

OUC Electric Service	\$24.59
Meter #: 5CM11268 - Service Charge	\$ 23.66
Commercial Non-Demand Electric Rate (04/10/25 - 05/08	3/25)
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	;)

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

Electric Usage in kWh Description of the second se

Meter Data

METER #: 5CM11268

CURRENT: 75 on 05/08/25
PREVIOUS: 67 on 04/10/25
TOTAL USAGE: 8 kWh

DAYS OF SERVICE: 28

AVERAGE THIS PERIOD LAST YEAR DAILY USAGE 0.29 kWh 0.27 kWh



BILL DATE 05/10/25 ACCOUNT NUMBER

9899239921

SERVICE ADDRESS: 7034 BUTTON BUSH LOOP

PAGE 10 OF 34

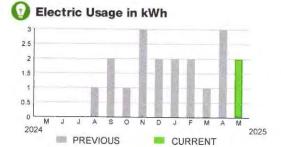
HARMONY COMMUNITY DEV DISTRICT

Subtotal \$24.50

CURRENT CHARGES

OUC Electric Service	\$23.89
Meter #: 5CM11460 - Service Charge	\$ 23.66
Commercial Non-Demand Electric Rate (04/10/25 - 05/08	3/25)
2 kWh @ \$0.07645 (Non-Fuel)	0.15
2 kWh @ \$0.04022 (Fuel)	0.08
(\$0.07 of your Fuel Cost is exempt from Municipal Tax)

State of Florida	Charges	\$0.61
Gross Receipts Tax	116411164111111111111111111111111111111	\$ 0.61



Meter Data

METER #: 5CM11460

CURRENT: 19 on 05/08/25 PREVIOUS: 17 on 04/10/25 TOTAL USAGE: 2 kWh

DAYS OF SERVICE: 28

AVERAGE DAILY USAGE THIS PERIOD LAST YEAR 0.07 kWh 0.00 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal

\$1,246.63

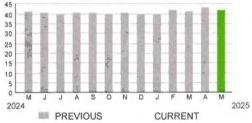
CURRENT CHARGES

The Reliable One

OUC Electric Service \$	1,215.48
Meter #: 1ZR15702 - Service Charge	. \$ 36.40
GSD Secondary Demand Electric Rate (04/10/25 - 05/	
Demand Charge 41.960 kW @ \$12.48	523.66
9,720 kWh @ \$0.02721 (Non-Fuel)	. 264.48
9,720 kWh @ \$0.04022 (Fuel)	
(\$328.92 of your Fuel Cost is exempt from Municipal	

State of Florida Charges \$31.15 Gross Receipts Tax......\$ 31.15

Electric Demand in kW



Meter Data

METER #:	1ZR15702	
CURRENT:	1.049	on 05/01/25
MULTIPLIER:	x40	
TOTAL DEMAND): 41.96	kW
DAYS OF SERVI	CF: 28	

Electric Usage in kWh



Meter Data

METER #:	1ZR15702	
CURRENT:	51,378	on 05/08/25
PREVIOUS:	51,135	on 04/10/25
DIFFERENCE:	243	kWh
MULTIPLIER:	x40	
TOTAL USAGE:	9,720	kWh
DAYS OF SERV	ICE: 28	

AVERAGE DAILY USAGE

THIS PERIOD 347.14 kWh

LAST YEAR 333.33 kWh



05/10/25

ACCOUNT NUMBER

9899239921

SERVICE ADDRESS: 7350 FIVE OAKS DR

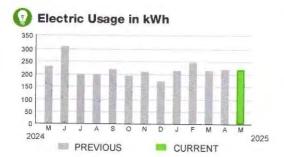
PAGE 16 OF 34

HARMONY COMMUNITY DEV DISTRICT

Subtotal \$50.59

CURRENT CHARGES

OUC Electric Service	\$49.33
Meter #: 5XD08429 - Service Charge	\$ 23.66
Commercial Non-Demand Electric Rate (04/10/25 - 05/0	8/25)
220 kWh @ \$0.07645 (Non-Fuel)	16.82
220 kWh @ \$0.04022 (Fuel)	8.85
(\$7.44 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: 92,295 on 05/08/25 PREVIOUS: 92,075 on 04/10/25 TOTAL USAGE: 220 kWh DAYS OF SERVICE: 28

AVERAGE DAILY USAGE THIS PERIOD LAST YEAR 7.86 kWh 7.77 kWh



05/10/25

ACCOUNT NUMBER

9899239921



SERVICE ADDRESS: 7600 FIVE OAKS DR IRG

PAGE 17 OF 34

HARMONY COMMUNITY DEV DISTRICT

Subtotal

\$31.56

CURRENT CHARGES

OUC Electric Service	\$30.77
Meter #: 5ZR21669 - Service Charge	\$ 23.66
Commercial Non-Demand Electric Rate (04/10/25 - 05/08	3/25)
61 kWh @ \$0.07645 (Non-Fuel)	4.66
61 kWh @ \$0.04022 (Fuel)	2.45
(\$2.06 of your Fuel Cost is exempt from Municipal Tax	

Meter Data

METER #: 5ZR21669

CURRENT: 9,442 on 05/08/25
PREVIOUS: 9,381 on 04/10/25
TOTAL USAGE: 61 kWh
DAYS OF SERVICE: 28

AVERAGE THIS PERIOD LAST YEAR 2.30 kWh



05/10/25

ACCOUNT NUMBER

9899239921

SERVICE ADDRESS: 75501 FIVE OAKS DR

PAGE 18 OF 34

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 (04/10/25 - 05/08	
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
Gross Receipts Tax	\$ 0.61

Electric Usage in kWh



Meter Data

METER#: 6CD46493

CURRENT: 531 on 05/08/25 PREVIOUS: 530 on 04/10/25

TOTAL USAGE: 1 kWh
DAYS OF SERVICE: 28

AVERAGE THIS PERIOD LAST YEAR DAILY USAGE 0.04 kWh 0.00 kWh

SERVICE ADDRESS: 7124 HARMONY SQUARE DRIVE S POOL

PAGE 19 OF 34

HARMONY COMMUNITY DEV DISTRICT

Subtotal

\$478.85

CURRENT CHARGES

003oz 909422/4369862 0000002 0000049

OUC Electric Service	\$466.89
Meter #: 5CM11415 - Service Charge	. \$ 23.66
Commercial Non-Demand Electric Rate (04/10/25 - 05/	08/25)
3,799 kWh @ \$0.07645 (Non-Fuel)	. 290.43
3,799 kWh @ \$0.04022 (Fuel)	
(\$128.56 of your Fuel Cost is exempt from Municipal	

State of Florida Charges \$11.96

Gross Receipts Tax..... \$ 11.96

Meter Data

METER#: 5CM11415

CURRENT: 33,416 on 05/08/25
PREVIOUS: 29,617 on 04/10/25
TOTAL USAGE: 3,799 kWh

DAYS OF SERVICE: 28

AVERAGE DAILY USAGE THIS PERIOD 135.68 kWh LAST YEAR 125.47 kWh



05/10/25

ACCOUNT NUMBER

9899239921

SERVICE ADDRESS: 6900 E IRLO BRONSON MEMORIAL HWY ODD

PAGE 20 OF 34

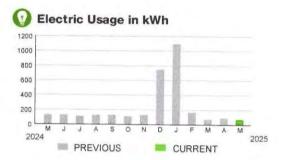
HARMONY COMMUNITY DEV DISTRICT

Subtotal \$34.55

CURRENT CHARGES

OUC Electric Service	\$33.69
Meter #: 5CD97805 - Service Charge	\$ 23.66
Commercial Non-Demand Electric Rate (04/10/25	- 05/08/25)
86 kWh @ \$0.07645 (Non-Fuel)	6.57
86 kWh @ \$0.04022 (Fuel)	3.46
(\$2.91 of your Fuel Cost is exempt from Munici	pal Tax)

State of Florida Charges	\$0.86
Gross Receipts Tax	\$ 0.86



Meter Data

METER #: 5CD97805

CURRENT: 25,734 on 05/08/25 PREVIOUS: 25,648 on 04/10/25

TOTAL USAGE: 86 kWh DAYS OF SERVICE: 28 AVERAGE THIS PERIOD 3.07 kWh

LAST YEAR 4.30 kWh



05/10/25

ACCOUNT NUMBER

9899239921



SERVICE ADDRESS: 7000 E IRLO BRONSON MEMORIAL HWY UPL

PAGE 21 OF 34

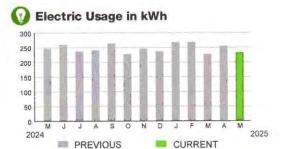
HARMONY COMMUNITY DEV DISTRICT

Subtotal

\$52.14

CURRENT CHARGES

OUC Electric Service	\$50.84
Meter #: 5ZR21255 - Service Charge	\$ 23.66
Commercial Non-Demand Electric Rate (04/10/25 - 05/08	3/25)
233 kWh @ \$0.07645 (Non-Fuel)	17.81
233 kWh @ \$0.04022 (Fuel)	9.37
(\$7.88 of your Fuel Cost is exempt from Municipal Tax	()
State of Florida Charges	\$1.30
Gross Receipts Tax	\$ 1.30



Meter Data

METER #: 5ZR21255

CURRENT: 38,347 on 05/08/25 38,114 on 04/10/25

PREVIOUS: TOTAL USAGE: 233 kWh

DAYS OF SERVICE: 28

AVERAGE DAILY USAGE THIS PERIOD LAST YEAR 8.32 kWh 8.30 kWh



05/10/25

ACCOUNT NUMBER

9899239921

SERVICE ADDRESS: 7252 E IRLO BRONSON MEMORIAL HWY PK

PAGE 22 OF 34

HARMONY COMMUNITY DEV DISTRICT

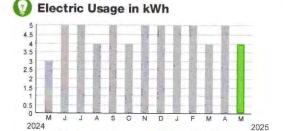
Subtotal

\$24.75

CURRENT CHARGES

OUC Electric Service	\$24.13
Meter #: 5CM11116 - Service Charge	\$ 23.66
Commercial Non-Demand Electric Rate (04/10/25 - 05/08	
4 kWh @ \$0.07645 (Non-Fuel)	
4 kWh @ \$0.04022 (Fuel)	0.16
(\$0.14 of your Fuel Cost is exempt from Municipal Tax	()

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



PREVIOUS CURRENT

Meter Data

METER #: 5CM11116

CURRENT: 59 on 05/08/25 PREVIOUS: 55 on 04/10/25

TOTAL USAGE: 4 kWh

DAYS OF SERVICE: 28

AVERAGE THIS PERIOD LAST YEAR DAILY USAGE 0.14 kWh 0.10 kWh



05/10/25

ACCOUNT NUMBER

9899239921



SERVICE ADDRESS: 7255 E IRLO BRONSON MEMORIAL HWY ENTL

PAGE 25 OF 34

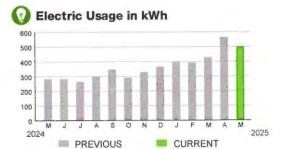
\$84.93

HARMONY COMMUNITY DEV DISTRICT

Subtotal

CURRENT CHARGES

OUC Electric Service	\$82.81
Meter #: 5CD97826 - Service Charge	\$ 23.66
Commercial Non-Demand Electric Rate (04/10/25 - 05/0	08/25)
507 kWh @ \$0.07645 (Non-Fuel)	
507 kWh @ \$0.04022 (Fuel)	. 20.39
(\$17.16 of your Fuel Cost is exempt from Municipal T	
State of Florida Charges	\$2.12
Gross Receipts Tax	. \$ 2.12



Meter Data

METER #: 5CD97826

CURRENT: 50,089 on 05/08/25 PREVIOUS: 49,582 on 04/10/25 TOTAL USAGE: 507 kWh

TOTAL USAGE: 507 H DAYS OF SERVICE: 28 AVERAGE DAILY USAGE THIS PERIOD 18.11 kWh

9.63 kWh



05/10/25

ACCOUNT NUMBER

9899239921

SERVICE ADDRESS: 7255 E IRLO BRONSON MEMORIAL HWY TCTR

PAGE 26 OF 34

HARMONY COMMUNITY DEV DISTRICT

Subtotal \$27.86

CURRENT CHARGES

OUC Electric Service	\$27.16
Meter #: 5CM11118 - Service Charge	\$ 23.66
Commercial Non-Demand Electric Rate (04/10/25 - 05/08	
30 kWh @ \$0.07645 (Non-Fuel)	2.29
30 kWh @ \$0.04022 (Fuel)	1.21
(\$1.02 of your Fuel Cost is exempt from Municipal Tax	

State of Florida Charges \$0.70 Gross Receipts Tax.... \$ 0.70

CURRENT

Electric Usage in kWh 50 45 40 35 30 25 20 15 10 5 2024

PREVIOUS

Meter Data

METER #: 5CM11118

CURRENT: 287 on 05/08/25 PREVIOUS: 257 on 04/10/25 TOTAL USAGE: 30 kWh

DAYS OF SERVICE: 28

AVERAGE DAILY USAGE THIS PERIOD LAST YEAR 1.07 kWh 0.47 kWh



SERVICE ADDRESS: 0 OXBOW CT

PAGE 27 OF 34

HARMONY COMMUNITY DEV DISTRICT

Subtotal

\$487.12

CURRENT CHARGES

OUC Electric Service	\$446.77
Customer Ref: WO 755832 Harmony Track K OUConvenient Lighting (04/10/25 - 05/08/25)	
Maintenance - Convenient 45 @ \$8.19	\$ 368.55
1,008.00 kWh @ \$0.04032 (Non-Fuel)	. 40.64
1,008.00 kWh @ \$0.03728 (Fuel)	. 37.58
(\$31.15 of your Fuel Cost is exempt from Municipal 1	Гах)
Osceola County Charges	\$3.92
Municipal Taxes	. \$ 3.92
State of Florida Charges	\$36.43
Gross Receipts Tax	. \$ 2.00
Florida Sales Tax	27.70



05/10/25

ACCOUNT NUMBER

9899239921

SERVICE ADDRESS: 3300 POND PINE RD

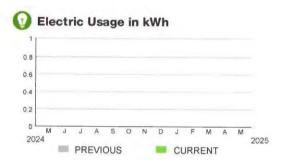
PAGE 28 OF 34

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 (04/10/25 - 05/0	8/25)
0 kWh @ \$0.07645 (Non-Fuel)	0.00
0 kWh @ \$0.04022 (Fuel)	0.00
State of Florida Charges	\$0.61
Gross Receints Tax	\$ 0.61



Meter Data

METER #: 5CR95090

CURRENT: 402 on 05/08/25 PREVIOUS: 402 on 04/10/25

TOTAL USAGE: 0 kWh DAYS OF SERVICE: 28

THIS PERIOD 0.00 kWh 0.00 kWh



05/10/25

ACCOUNT NUMBER

9899239921



SERVICE ADDRESS: 3306 PRIMROSE WILLOW DR

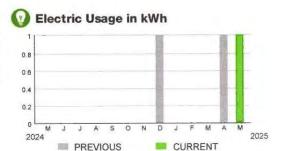
PAGE 29 OF 34

HARMONY COMMUNITY DEV DISTRICT

Subtotal \$24.39

CURRENT CHARGES

OUC Electric Service	\$23.78
Meter #: 5CM11508 - Service Charge	\$ 23.66
Commercial Non-Demand Electric Rate (04/10/25 - 05/0	8/25)
1 kWh @ \$0.07645 (Non-Fuel)	0.08
1 kWh @ \$0.04022 (Fuel)	
(\$0.03 of your Fuel Cost is exempt from Municipal Tax	()
State of Florida Charges	\$0.61
Gross Receipts Tax	\$ 0.61



Meter Data

METER#: 5CM11508

CURRENT: 3 on 05/08/25 PREVIOUS: 2 on 04/10/25

TOTAL USAGE: 1 kWh DAYS OF SERVICE: 28 AVERAGE DAILY USAGE THIS PERIOD 0.04 kWh

LAST YEAR 0.00 kWh



05/10/25

ACCOUNT NUMBER

9899239921

SERVICE ADDRESS: 3317 PRIMROSE WILLOW DR

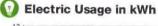
PAGE 30 OF 34

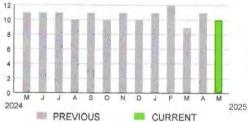
HARMONY COMMUNITY DEV DISTRICT

Subtotal \$25.46

CURRENT CHARGES

\$24.82
\$ 23.66
08/25)
0.76
0.40
x)
\$0.64
. \$ 0.64





Meter Data

METER #: 5CM11459

CURRENT: 100 on 05/08/25 PREVIOUS: 90 on 04/10/25 TOTAL USAGE: 10 kWh

DAYS OF SERVICE: 28

AVERAGE THIS PERIOD LAST YEAR DAILY USAGE 0.36 kWh 0.37 kWh

PAGE 24 OF 34

SERVICE ADDRESS: 7255 E IRLO BRONSON MEMORIAL HWY VL

HARMONY COMMUNITY DEV DISTRICT

OUC Electric Service	(Continued)
Customer Ref: Original 243	
OUConvenient Lighting (04/10/25 - 05/08/25)	
Maintenance - Convenient 243 @ \$7.17	1,742.31
8,845.20 kWh @ \$0.04032 (Non-Fuel)	356.64
8,845.20 kWh @ \$0.03728 (Fuel)	
(\$273.32 of your Fuel Cost is exempt from N	
Customer Ref: Neighborhood D2 & E	
OUConvenient Lighting (04/10/25 - 05/08/25)	
Maintenance - Convenient 76 @ \$7.17	544.92
2,766.40 kWh @ \$0.04032 (Non-Fuel)	
2,766.40 kWh @ \$0.03728 (Fuel)	103.13
(\$85.48 of your Fuel Cost is exempt from Mu	unicipal Tax)
Customer Ref: Phase C2	
OUConvenient Lighting (04/10/25 - 05/08/25)	
Maintenance - Convenient 57 @ \$7.17	408.69
2,074.80 kWh @ \$0.04032 (Non-Fuel)	83.66
2,074.80 kWh @ \$0.03728 (Fuel)	77.35
(\$64.11 of your Fuel Cost is exempt from Mo	
State of Florida Charges	\$54.80
Gross Receipts Tax	\$ 54.80

SERVICE ADDRESS: 7255 E IRLO BRONSON MEMORIAL HWY VL

PAGE 23 OF 34

HARMONY COMMUNITY DEV DISTRICT

Subtotal

\$7,632.25

CURRENT CHARGES

003oz 909422/4369862 0000002 0000053 I=0111

Customer Ref: Phase 2 Roadway OUConvenient Lighting (04/10/25 - 05/08/25) Maintenance - Convenient 55 @ \$7.17. \$394.35 2,002.00 kWh @ \$0.04032 (Non-Fuel) 80.72 2,002.00 kWh @ \$0.03728 (Fuel) 74.63 (\$61.86 of your Fuel Cost is exempt from Municipal Tax) Customer Ref: Phase D1 OUConvenient Lighting (04/10/25 - 05/08/25) Maintenance - Convenient 20 @ \$7.17 143.40 728.00 kWh @ \$0.04032 (Non-Fuel) 29.35 728.00 kWh @ \$0.03728 (Fuel) 27.14 (\$22.50 of your Fuel Cost is exempt from Municipal Tax) Customer Ref: Neighborhood G OUConvenient Lighting (04/10/25 - 05/08/25) Maintenance - Convenient 90 @ \$7.17 645.30 3,276.00 kWh @ \$0.04032 (Non-Fuel) 132.09
Maintenance - Convenient 55 @ \$7.17. \$ 394.35 2,002.00 kWh @ \$0.04032 (Non-Fuel) 80.72 2,002.00 kWh @ \$0.03728 (Fuel) 74.63 (\$61.86 of your Fuel Cost is exempt from Municipal Tax) Customer Ref: Phase D1 OUConvenient Lighting (04/10/25 - 05/08/25) Maintenance - Convenient 20 @ \$7.17 143.40 728.00 kWh @ \$0.04032 (Non-Fuel) 29.35 728.00 kWh @ \$0.03728 (Fuel) 27.14 (\$22.50 of your Fuel Cost is exempt from Municipal Tax) Customer Ref: Neighborhood G OUConvenient Lighting (04/10/25 - 05/08/25) Maintenance - Convenient 90 @ \$7.17 645.30
2,002.00 kWh @ \$0.04032 (Non-Fuel)
2,002.00 kWh @ \$0.03728 (Fuel)
2,002.00 kWh @ \$0.03728 (Fuel)
Customer Ref: Phase D1 OUConvenient Lighting (04/10/25 - 05/08/25) Maintenance - Convenient 20 @ \$7.17
OUConvenient Lighting (04/10/25 - 05/08/25) Maintenance - Convenient 20 @ \$7.17
Maintenance - Convenient 20 @ \$7.17. 143.40 728.00 kWh @ \$0.04032 (Non-Fuel) 29.35 728.00 kWh @ \$0.03728 (Fuel) 27.14 (\$22.50 of your Fuel Cost is exempt from Municipal Tax) Customer Ref: Neighborhood G OUConvenient Lighting (04/10/25 - 05/08/25) Maintenance - Convenient 90 @ \$7.17. 645.30
728.00 kWh @ \$0.04032 (Non-Fuel)
728.00 kWh @ \$0.03728 (Fuel)
(\$22.50 of your Fuel Cost is exempt from Municipal Tax) Customer Ref: Neighborhood G OUConvenient Lighting (04/10/25 - 05/08/25) Maintenance - Convenient 90 @ \$7.17
Customer Ref: Neighborhood G OUConvenient Lighting (04/10/25 - 05/08/25) Maintenance - Convenient 90 @ \$7.17
OUConvenient Lighting (04/10/25 - 05/08/25) Maintenance - Convenient 90 @ \$7.17
Maintenance - Convenient 90 @ \$7.17 645.30
3.276.00 kWh @ \$0.04032 (Non-Fuel) 132.09
102.00
3,276.00 kWh @ \$0.03728 (Fuel)
(\$101.23 of your Fuel Cost is exempt from Municipal Tax)
Customer Ref: Neighborhood H1
OUConvenient Lighting (04/10/25 - 05/08/25)
Maintenance - Convenient 36 @ \$7.49
1,310.40 kWh @ \$0.04032 (Non-Fuel)
1,310.40 kWh @ \$0.03728 (Fuel)
(\$40.49 of your Fuel Cost is exempt from Municipal Tax)
Customer Ref: Phase A-1
OUConvenient Lighting (04/10/25 - 05/08/25)
Maintenance - Convenient 62 @ \$7.17 444.54
2,256.80 kWh @ \$0.04032 (Non-Fuel)
2,256.80 kWh @ \$0.03728 (Fuel)
(\$69.74 of your Fuel Cost is exempt from Municipal Tax)
Customer Ref: Phase Town Center
OUConvenient Lighting (04/10/25 - 05/08/25)
Maintenance - Convenient 35 @ \$7.17
1,274.00 kWh @ \$0.04032 (Non-Fuel) 51.37
1,274.00 kWh @ \$0.03728 (Fuel)
(\$39.37 of your Fuel Cost is exempt from Municipal Tax)
Customer Ref: Phase 3 Roadway
OUConvenient Lighting (04/10/25 - 05/08/25)
Maintenance - Convenient 83 @ \$7.17 595.11
3,021.20 kWh @ \$0.04032 (Non-Fuel)
3,021.20 kWh @ \$0.03728 (Fuel)
(\$93.36 of your Fuel Cost is exempt from Municipal Tax)



05/10/25

ACCOUNT NUMBER

9899239921



SERVICE ADDRESS: 34001 FEATHERGRASS CT

PAGE 13 OF 34

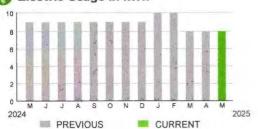
HARMONY COMMUNITY DEV DISTRICT

Subtotal \$25.22

CURRENT CHARGES

OUC Electric Service	\$24.59
Meter #: 6CD24560 - Service Charge	\$ 23.66
Commercial Non-Demand Electric Rate (04/10/25 - 05/08	3/25)
8 kWh @ \$0.07645 (Non-Fuel)	0.61
8 kWh @ \$0.04022 (Fuel)	
(\$0.27 of your Fuel Cost is exempt from Municipal Tax	()
State of Florida Charges	\$0.63
Gross Receipts Tax	\$ 0.63

Electric Usage in kWh



Meter Data

METER #: 6CD24560

881 on 05/08/25 CURRENT: 873 on 04/10/25 PREVIOUS:

TOTAL USAGE: 8 kWh DAYS OF SERVICE: 28

AVERAGE DAILY USAGE

THIS PERIOD 0.29 kWh

LAST YEAR 0.30 kWh

05/10/25

ACCOUNT NUMBER

9899239921

SERVICE ADDRESS: 0 FIVE OAKS DR

HARMONY COMMUNITY DEV DISTRICT

Subtotal

\$131.34

PAGE 14 OF 34

CURRENT CHARGES

OUC Electric Service	\$121.03
Customer Ref: NORTH LAKES OF HARMONY	
OUConvenient Lighting (04/10/25 - 05/08/25)	
Maintenance - Convenient 8 @ \$13.39	. \$107.12
179.20 kWh @ \$0.04032 (Non-Fuel)	
179.20 kWh @ \$0.03728 (Fuel)	
(\$5.54 of your Fuel Cost is exempt from Municipal To	ax)
Osceola County Charges	\$0.70
Municipal Taxes	\$ 0.70
State of Florida Charges	\$9.61
Gross Receipts Tax	. \$ 0.36
Florida Sales Tax	
Discretionary Sales Surtax	. 1.82

ACCOUNT NUMBER

05/10/25 98992

9899239921

PAGE 12 OF 34

SERVICE ADDRESS: 0 CRISPIN CIR

HARMONY COMMUNITY DEV DISTRICT

Subtotal

\$1,675.70

CURRENT CHARGES

OUC Electric Service \$1	,661.74
Customer Ref: Neighborhood O1	
OUConvenient Lighting (04/10/25 - 05/08/25)	
Maintenance - Convenient 22 @ \$8.57	\$ 188.54
1,170.40 kWh @ \$0.04032 (Non-Fuel)	47.19
1,170.40 kWh @ \$0.03728 (Fuel)	43.63
(\$36.17 of your Fuel Cost is exempt from Municipal Ta	(X)
Customer Ref: Neightborhood J 602869	
OUConvenient Lighting (04/10/25 - 05/08/25)	
Maintenance - Convenient 38 @ \$8.19	311.22
2,021.60 kWh @ \$0.04032 (Non-Fuel)	81.51
2,021.60 kWh @ \$0.03728 (Fuel)	75.37
(\$62.47 of your Fuel Cost is exempt from Municipal Ta	x)
Customer Ref: Neighborhood I	
OUConvenient Lighting (04/10/25 - 05/08/25)	
Maintenance - Convenient 54 @ \$8.57	462.78
2,872.80 kWh @ \$0.04032 (Non-Fuel)	115.83
2,872.80 kWh @ \$0.03728 (Fuel)	107.10
(\$88.77 of your Fuel Cost is exempt from Municipal Ta	(x)
Customer Ref: Neighborhood H2	
OUConvenient Lighting (04/10/25 - 05/08/25)	
Maintenance - Convenient 18 @ \$8.57	154.26
957.60 kWh @ \$0.04032 (Non-Fuel)	38.61
957.60 kWh @ \$0.03728 (Fuel)	35.70
(\$29.59 of your Fuel Cost is exempt from Municipal Te	
State of Florida Charges	\$13.96
Gross Receipts Tax	\$ 13.96

SERVICE ADDRESS: 3340 CAT BRIER TRL PETPK

PAGE 11 OF 34

HARMONY COMMUNITY DEV DISTRICT

Subtotal \$24.86

CURRENT CHARGES

OUC Electric Service	\$24.24
Meter #: 5CM11267 - Service Charge	\$ 23.66
Commercial Non-Demand Electric Rate (04/10/25 - 05/0	8/25)
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
Gross Receipts Tax	\$ 0.62

Electric Usage in kWh



Meter Data

METER #: 5CM11267

CURRENT: 53 on 05/08/25 PREVIOUS: 48 on 04/10/25 TOTAL USAGE: 5 kWh DAYS OF SERVICE: 28



ACCOUNT NUMBER



9899239921

SERVICE ADDRESS: 0 SCHOOLHOUSE RD

PAGE 31 OF 34

HARMONY COMMUNITY DEV DISTRICT

Subtotal

\$252.27

CURRENT CHARGES

OUC Electric Service \$	250.68
Customer Ref: Neighborhood F	
OUConvenient Lighting (04/10/25 - 05/08/25)	
Maintenance - Convenient 22 @ \$8.57	\$ 188.54
800.80 kWh @ \$0.04032 (Non-Fuel)	32.29
800.80 kWh @ \$0.03728 (Fuel)	29.85
(\$24.74 of your Fuel Cost is exempt from Municipal Ta	x)
State of Florida Charges	\$1.59
Gross Receipts Tax	\$ 1.59



05/10/25

ACCOUNT NUMBER

9899239921

SERVICE ADDRESS: 3300 SCHOOL HOUSE RD E1

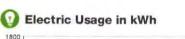
PAGE 32 OF 34

HARMONY COMMUNITY DEV DISTRICT

Subtotal \$183.29

CURRENT CHARGES

OUC Electric Service	\$178.71
Meter #: 5CM11456 - Service Charge	. \$ 23.66
Commercial Non-Demand Electric Rate (04/10/25 - 05/	
1,329 kWh @ \$0.07645 (Non-Fuel)	. 101.60
1,329 kWh @ \$0.04022 (Fuel)	. 53.45
(\$44.97 of your Fuel Cost is exempt from Municipal	
State of Florida Charges	\$4.58





Meter Data

METER #: 5CM11456

CURRENT: 12,813 on 05/08/25 PREVIOUS: 11.484 on 04/10/25

TOTAL USAGE: 1,329 kWh DAYS OF SERVICE: 28

AVERAGE DAILY USAGE THIS PERIOD LAST YEAR 47.46 kWh 1.93 kWh



05/10/25

ACCOUNT NUMBER

9899239921



SERVICE ADDRESS: 3300 SCHOOL HOUSE RD E2

PAGE 33 OF 34

HARMONY COMMUNITY DEV DISTRICT

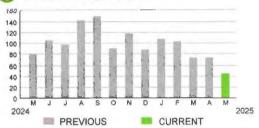
Subtotal

\$29.65

CURRENT CHARGES

OUC Electric Service	\$28.91
Meter #: 5CM11457 - Service Charge	\$ 23.66
Commercial Non-Demand Electric Rate (04/10/25 - 05/09	/25)
45 kWh @ \$0.07645 (Non-Fuel)	3.44
45 kWh @ \$0.04022 (Fuel)	1.81
(\$1.52 of your Fuel Cost is exempt from Municipal Tax)
State of Florida Charges	\$0.74
Gross Receipts Tax	\$ 0.74

🚺 Electric Usage in kWh



Meter Data

5CM11457 METER #:

CURRENT: 922 on 05/09/25

877 on 04/10/25 PREVIOUS:

TOTAL USAGE: 45 kWh

DAYS OF SERVICE: 29

AVERAGE DAILY USAGE

THIS PERIOD 1.55 kWh

LAST YEAR 2.73 kWh



05/10/25

ACCOUNT NUMBER

9899239921

SERVICE ADDRESS: 3300 SCHOOL HOUSE RD E3

PAGE 34 OF 34

HARMONY COMMUNITY DEV DISTRICT

Subtotal

\$37.19

CURRENT CHARGES

OUC Electric Service	\$36.26
Meter #: 5CM11455 - Service Charge	\$ 23.66
Commercial Non-Demand Electric Rate (04/10/25 - 05/08	3/25)
108 kWh @ \$0.07645 (Non-Fuel)	8.26
108 kWh @ \$0.04022 (Fuel)	4.34
(\$3.65 of your Fuel Cost is exempt from Municipal Tax	

State of Florida Charges	\$0.93
Gross Receipts Tax	\$ 0.93

Electric Usage in kWh



Meter Data

METER #: 5CM11455

CURRENT: 1,281 on 05/08/25 PREVIOUS: 1,173 on 04/10/25

TOTAL USAGE: 108 kWh DAYS OF SERVICE: 28

AVERAGE THIS PERI

THIS PERIOD LAST YEAR
3.86 kWh 5.53 kWh



Osceola News- Gazette		Invoice number	F7BA084D-0099
222 Church Street		Notice ID	bQgc3rH8gomjID7eA0IW
		Publisher	Osceola News-Gazette
Kissimmee, FL 34741 help.column.us		Date of issue	Apr 24, 2025
neip.coidnin.ds		Date due	May 24, 2025
Bill to Harmony CDD		Amount due	\$59,71
Description	Qty	Unit price	Amount
05/15/2025: Legal and Public	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	54.28	54.28
			, M

05/15/2025: Legal and Public 1 Nōtice Notice	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, or	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 statements will be Column Software PBC.

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.

Processing Fee 5.43
Amount due \$59.71



COMMERCIAL POOL EXPERTS

407-847-2771

• ALL CHEMICALS • ALL REPAIRS

• ALL PARTS • ALL RENOVATIONS

www.SpiosPool.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: 316996 Date: 5/1/2025 Account No: 746-1102

Terms: Due 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

	(D	Qty.	i Unit	≥ Price	Extended
Item	Description example of the control o	6.00	EA	\$44.50	\$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

	Non-Taxable:	\$267.00
	Taxable:	\$0.00
	Sub Total:	\$267.00
Accorded Dry	Sales Tax:	\$0.00
Accepted By	Freight:	
	Total:	\$267.00
	Total Paid:	
	Total Due:	\$267.00



COMMERCIAL POOL EXPERTS
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ALL PARTS ALL RENOVATIONS
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*** 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: 317265 Date: 5/9/2025

Account No: 746-1102

Terms: Due Upon Receipt

Reference: Order 317265

PO Number:

Sales Rep: ANDREW VAUGHAN

Service Address:

HARMONY SWIM CLUB - HARMONY SWIM CLUB 3500 HARMONY SQUARE DR West

Saint Cloud, FL 34773

Item 44	Description	Oty -	Unit	Price	
COM-061-8000	DISC SET 8" - COMPAC CV49 * (2)	2.00	EA	\$150.00	\$300.00
SPI-L00-0010-S	LABOR	3.00	HR	\$140.00	\$420.00
SERVICEFEE	SERVICE FEE	1.00		\$40.00	\$40.00
DESCRIPTION OF WOR-S	Replaced two 8" Compac valves on the Swim Club pool filtration lines per customer's request.	0.00		\$0.00	\$0.00
TREE 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	and the second of the second o		2. 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 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

		t
	Non-Taxable:	\$760.00
	Taxable:	\$0.00
	Sub Total:	\$760.00
A	Sales Tax:	\$0.00
Accepted By	Freight:	
	Total:	\$760,00
	Total Paid:	
	Total Due:	\$760.00



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*** 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: 318090 Date: 6/4/2025 Account No: 746-1102

Terms: Due Upon Receipt

Reference: Order 318090

PO Number:

Sales Rep: ANDREW VAUGHAN

Service Address:

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

					Extended
ltem	Description	Qty		Price	- LAIGHIGGE
AAA-50-5001	SODA ASH 50 LB.	1.00	Bag	\$68,00	\$68,00
CEL-25-0010	CELAPERL25LB	6.00	EA	\$44.50	\$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

	Non-Taxable:	\$335.00
	Taxable:	\$0.00
	Sub Total:	\$335.00
	Sales Tax:	\$0.00
Accepted By	Freight:	
	Total:	\$335.00
	Total Paid:	
	Total Due:	\$335.00

TOHO WATER AUTHORITY	VENDOR # 58		
DATE	052025	- "	
INVOICE NUMBER	061625-8389 ACH	<u> </u>	
			03/04-04/03/25
	тоно		051525 A8389ACH
Account Number	SERVICE ADDRESS	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	
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. Irio Bronson Mem Hwy Bik Odd	Reclaimed	828.85
001525420-000903760	6900 E. Irlo Bronson Mem Hwy	Reclaimed	1805.41
001525420-000784380	0 Five Oaks Drive RM	Reclaimed	3561.55
001525420-000784420	0 Harmony Square Drive West	Reclaimed	988.54
001525420-000784430	0 Harmony Square Drive West	Reclaimed	262.95
001525420-000933920	3300 Schoolhouse Road RcIm Blk	Reclaimed	700.52
001525420-000785210	0 Five Oaks Drive RM	Reclaimed	293.92
001525420-000774910	0 Bracken Fern Drive Park	Reclaimed	57.1
001525420-000944380	7124 S. Harmony Square Drive PoolCbna	water/waste/reclaime	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	50.84
001525420-000933910	6900 Five Oaks Drive RM	Reclaimed	2735.03
001525420-000855740	O Schoolhouse & Cupseed Road	Reclaimed	1413.21
001525420-000784440	0 Harmony Square Drive Ent W	Reclaimed	2181.57
001525420-000948380	7500 five Oaks Drive Rclm - 06/06/21-METER switch out	Reclaimed -	
001525420-000790670	7255 Five Oaks Drive Showr	water	7.21
	3200 Schoolhouse Road Rm Evn Blk	Reclaimed	1676.61
001525420-001125108			950.23
001525420-000812210	3300 Schoolhouse Road	water	
001525420-000948250	7300 Five Oaks Drive RcIm	Reclaimed	850.76
001525420-033058389	3400 FEATHER DRIVE BLK EVEVN		27.57
001525420-033058389	3400 FEATHER DRIVE BLK EVEVN		
	543021-53901-5000		\$ 25,028.41



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

Account Number:

001525420-000819280

Past Due Amount:

\$0,00 :\$246.89 \$246.89

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Service Address: 3300 SCHOOLHOUSE ROAD PARK Current Charges: Total Amount Due:

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

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214	
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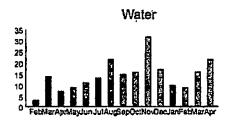
2023 Water Quality Reports now available at tohowaterqualityreports.com

ı	Meter	Number of-	Previous Meter Reading		Current Met	Water	
	Number	Days	Date	Reading	Date	Reading	Usage
	19001667	31	03/21/2025	892	04/21/2025	914	22
	<u> </u>			1			

Payment - Thank You	<u>\$-186.41</u>
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
Current Transaction Total	\$246,89

Total Amount Due	\$248 89



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

Account Number 001525420-000819280

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

----AUTO-WIXED AADC 303 TSTP1/8:3121 MB 0517

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HARMONY COMMIDEV DISTRICT 11555 HERON BAY BLVD STE 201 CORAL SPRINGS FL 33076-3361 DO NOT PAY

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0015254200008192800000246894



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

HARMONY COMM DEV'DISTRICT

Account Number: Past Due Amount:

Current Charges:

Total Amount Due:

001525420-000846710

\$0.00.

\$27,57 \$27.57

Service Address: 0 HARMONY SQ DR & 192

Meter Number		Previous Mete	r Reading	Current Met	ar Reading	Water	
Number	Days.	Date -	Reading .	Date	Reading	Usage	
79251773	31	03/21/2025	1056	04/21/2025	1056	·0	١

Payment - Thank You \$-27.57 **Balance Forward** 20.02

Current Transaction(s) Reclaimed Base Charge \$27.57 \$27.57 **Current Transaction Total**

Total Amount Due \$27.57

Reclaimed Water

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

2023 Water Quality Reports now available at tohowaterqualityreports.com

6 5 3 7 FebMarApiMayJun JulAugSopOctNovDocJonFebMarApr

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

Account Number 001525420-000846710

Dank Dun	Current	'Charges	Total Amount
Past Due Due;New	Amount Due	Due Date	to be drafted
\$0.00	\$27.57	05/16/25	\$27.57

-----AUTO-MIXED AADO 302 T.27 P.17 8:313 1,MB QB17

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HARMONY COMM DEV DISTRICT 1,1555 HERON BAY BLVD STE 201 GORAL SPRINGS FL 33076-3361

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DD1525420000A467100000027570



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

Account Number:

001525420-000855740

Past Due: Amount: Current Charges:

\$0.00

\$1,413.21 \$1,413.21

Service: Address:

O'SCHOOLHOUSE & CUPSEED ROAD 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	Numbér of	Previous Met	er Reading	Current Met	er Reading	Water
	Mainger	Days	Date	Reading	Date	Reading	Usage
•	689,34780	3,1	03/21/2025	28076	04/21/2025	28307	231

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

Current Transaction(s)	
Reclaimed Usage	\$1,385,64
Reclaimed Base Charge	\$27:57
Current Transaction Total	\$1,413.21

Total.Amount Due	\$1,413,2°
JORNI'MIDRIE DOS	31.413.2

Reclaimed Water

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

Account Number 001525420-000855740

Ī	Past Due	Current	Total Amount	
ŀ	Due Now	'Amount-Due	Due Date	to be drafted
Γ	\$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

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0015254200008557400001413218



HARMONY COMM DEV DISTRICT

Service Address: 6900 E IRLO BRONSON MEM HWY Account Number:

001525420-000903760

Past Due Amount:

\$0.00

Current Charges: Total Amount Due: \$1,805.41 \$1,805.41

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



2023:Water Quality Reports now available at tohowaterqualityreports.com

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

Payment - Thank You	<u>\$-1,980.69</u>
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	\$1,805.4

Reclaimed Water

600
700
600
400
300
200
FebMarApriMayJun Jul Augsep Oct Nov Bed Jan Feb Mar Apri

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

Account Number 001525420-000903760

Past Due	Current	Current Charges				
Due Now	Amount:Due	Due Date	Total Amount to be drafted			
\$0,00	\$1,805.41	05/16/25	\$1,805,41			

*****AUTO**MIXED AADO302 12/P:1/8:3161 ME 0.617

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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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HARMONY COMM DEV DISTRICT

Service Address: 7124 S HARMONY SQUARE DRIVE

POOLCBNA

Account Number:

001525420-000944380

Past Due Amount:

\$0,00

Current Charges: Total Amount Due: \$463.10 \$463.10

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



001az 906095/4358414 0000119 0000631 j=1000

2023 Water Quality Reports now available at tohowaterquality reports com

Mister	Of Number	Previous Met	er Reading	Current Met	Water	
Number	Days	Date	Reading	Date	Reading	Usage
72940814	31	03/21/2025	1872	Ö4/21/2025	1895	23,
18010172	31	03/21/2025	3755	04/21/2025	3794	39

Payment - Thank You	<u>\$-468:08</u>
Bajance 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	<u>\$178.48</u>
Current Transaction Total	\$453.10

Total Amount Due

\$463.10

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Water

40 35 30 25 20 15 10 5 6 FebbyerAphkayuun JulAugSepOctMovGocJanFebbyarApr
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Toho Water Authority P.O. Box 30527 Tempa, Florida, 33630-3527 www.tohowater.com

Account Number 001525420-000944380

Past Due	Current	Tatal Amount.	
Due Now	Amount Due	Due Date	to be drafted
\$0.00	\$463.10	05/16/25	\$463.10

****AUTO**MIXED AADC 302 T:21 PH 16:316 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
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00125245000044439000004F3700



HARMONY COMM DEV DISTRICT

:Account Number: Past Due Amount:

Current Charges:

Total Amount Due:

001525420-000948380

\$0:00

\$428,21 \$428,21

Service Address: 7500 FIVE OAKS DRIVE ROLM

Meter	Number	Previous Meter Reading Current Meter		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

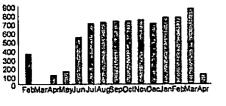
Total Amount Due \$428,21

Reclaimed Water

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

Account Number 001525420-000948380

Past Due Due New	Gurrent	Charges	Total Amount
	Amount Due	Due Date	to be drafted
\$0.00	\$428:21	05/16/25	\$428.21

**** AUTO**MIXED AADC 302 12/P.1/S:318:1 MB 0.817

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

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

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HARMONY COMM DEVIDISTRICT

Account Number: Past Due Amount:

Current/Charges:

Total Amount Due:

001525420-000948250

\$0.00 \$850:76 \$850.76

Service Address: 7300 FIVE OAKS DRIVE ROLM

-								_
	Meter	Number of	Previous Mele	er Reading	Current Met	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

Reclaimed Water 800 700 600 500 400 300 200

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



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

Account Number 001525420-000948250

Past.Due Duo Now	Current	Charges	Total Amount
	Amount Due	Due Date	to be drafted
\$0,00	\$850.76	05/16/25	, \$850:76

****AUTO: MIXED AADC 302 TO 79: (SE317 1-MB 0.617

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

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HARMONY COMM DEV DISTRICT

Account Number:

001525420-001125108

Past Due Amount:

\$0.00

Service Address: 3200 SCHOOLHOUSE ROAD RM EVN

Gurrent Charges: Total:Amount Due: \$1,676.61 \$1,676.61

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



001cz 806095/4366414 0600319 0000637 (=1000

:2023 Water Quality Reports now available at tohowaterqualityreports.com

Meter Number	Number of	Previous Met	er Reading	Current Met	er Reading	Water
	Number	Days	Date	Reading	Date	Reading
1800,6897	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

\$1,678.61

Reclaimed Water

350 300 250 200 150 100

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

Account Number 001525420-001125108

Past Due	Current	Current Charges		
Due Now	Amount Due	Due Date	Total Amount to be drafted	
\$0.00	\$1,676,61	05/16/25	\$1,676'.61	

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

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HARMONY COMM DEV-DISTRICT

Account Number: Past Due Amount: 001525420-001262780

\$0:00

Current-Charges: Total Amount Due: \$828,85 \$828.85

Service Address: 6900 E IRLO BRONSON MEM HWY BLK ODD

ŀ	Meter of	Number of	Previous Mete	er Reading	Current Meter Reading		Water Usage
Number	Days	Date	Reading	Date	Reading		
	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

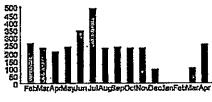
Total Amount Due. \$828.85

Reclaimed Water

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

2023 Water Quality Reports now available

at to howater quality reports, com



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

Account Number 001525420-001262780

, Past Due Due Now	Current	Charges	Total Amoun	
	Amount Due	Due Date	to be drafted	
\$0.00	\$826.85	05/16/25	\$828.85	

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HARMONY COMM DEV DISTRICT 11555 HERON BAY BLVD STE 201 CORAL SPRINGS EL 33076-3381

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HARMONY COMM. DEV. DISTRICT

Account Number: Past Due Amount: 'Gürrent Charges: 001525420-033035419

\$0:00 \$130,86 \$130:86

Service Address; 7500 A:EVEN FIVE OAKS DRIVE:

Current Charges: VE: Total Amount Due;

Customer Service:	(dam -	opm)	407-844	-5000
	_			_

001o2 906095/4366414 0000321 0000641²ji=1000

2023 Water Quality Reports now available at tohowaterquality reports com-

Meter	Number 'of	Previous Mete	er Reading	Current Met	er,Reading	Water
Number :	. Days	Date	Reading	Date	Reading	Usage
79643233	31	03/21/2025	16767	04/21/2025	16800	33

Payment - Thank You: Balance Forward

\$-209.11 \$0.00

Current Transaction(s)

Reclaimed Usage
Reclaimed Base Charge

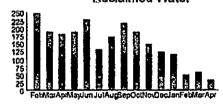
\$103.29 \$27.57 \$130,86

Current Transaction Total

Total Amount Due

\$130.86

Reclaimed Water



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

Account Number 001525420-033035419

Post Due	Current	Charges	Total Amount
Dug'Now	Amount Due	Due Date	to be drafted
\$0.00	\$130,86	05/16/25	\$130,86

****AUTO**MIXED AADC 302: T:2/P:1/8;321*1 MB 0817

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HARMONY COMM DEVIDISTRICT: 11555 HERON BAY BLVD STE 201 CORAL:SPRINGS:FL 33076-3361 DO NOT PAY

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HARMONY COMM DEV DISTRICT

Service Address: 10 HARMONY SQUARE DRIVE W Account Number:

001525420-000784420

U

\$0.00

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

\$988;54 \$988,54

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



2023 Water Quality Reports now available at tohowaterquality reports.com

Meter Number of		Previous.Mete	Previous Meter Reading .		Current Meter Reading.	
Number	Days	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).

Reclaimed Usage \$935.63

Reclaimed Base Charge \$52:91

Current Transaction Total \$988.54

Total Amount Due

\$988.54

Reclaimed Water

400
350
300
250
250
0
FebMerAphMayJun JulAugSepOctNovOeclanFebMarApr

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

Account Number 001525420-000784420

Past-Due	Current	Charges	Total Amount
Due Now_	Amount Due	Due Date	to be drafted
\$0,00	\$988,54	05/18/25	\$988.54

****AUTO*;MIXED AADC 302 T;27P;1 /8:303 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

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HARMONY COMM DEV DISTRICT

Account Number: Past Due Amount: 001525420-000790300

\$0.00 \$95:69 \$95.69

Service Address: 7255:FIVE OAKS DRIVE CABAN Current Charges: Total Amount Due:

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

UISES:
25
10 W

potez 806095/4166414 0000164 0000607.1=1000

2023 Water Quality Reports now available at tohowaterqualityreports.com

Meter	Number of	Previous Met	er Reading	Current Met	er Reading	Water
Number	Days	Date	Reading	Date	Reading	Usage
17006879	31	03/21/2025	482	D4/21/2025	489	.7

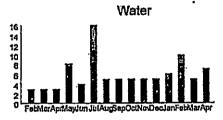
Balance Forward	\$0.00
Current Transaction(s)	
Water Base Charge	:\$7:21
Water Usage	\$16.24
Wastewater Base Charge	\$17:92
Wastewater Usage	\$54.32
Current Transaction Total	\$95.69

Total Amount Due

Payment - Thank You

\$95:69

\$-75:53



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

Account Number 001525420-000790300

Dook Dun	Current	Charges	Total Amount
Past Due Due,Now	Amount Due	Due Date	to be drafted
\$0.00	\$95,69	05/16/25	\$95,69

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

¿2023 Water Quality Reports now available at tohowaterqualityreports:com

HARMONY COMM DEV DISTRICT

Account Number: Past Due Amount: Current Charges:

001525420-000780660

\$0:00 \$74.49 \$74:49

Service: Address: 7255'FIVE OAKS DRIVE POOL

DRĮVE,POOL	Total Amount Due:

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

Payment - Thank You	<u>\$-125.53</u>
Balance Forward	\$0:00

Current Transaction(s) Water Base Charge \$7:21 Water Usage \$67:28 **Current Transaction Total** \$74,49

Total Amount Due

\$74,49

Water 50 40

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

Account Number 001525420-000790660

Past Due	Current	Current Charges		
Dug Now	Amount Dao	Due Date	Total Amount 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

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HARMONY COMM DEV DISTRICT

Account Number: Past Due Amount: 001525420-000790670

\$0.00 \$7.21 \$7.21

Service Address: 7255:FIVE OAKS DRIVE SHOWR Current Charges: Total Amount Due:

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



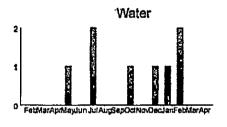
2023 Water Quality Reports now available at tohowaterqualityreports.com

	Meter	Number of	Previous Meter Reading		Current Meter Reading		Water
•	Number	Days	Date	Reading	Date.	Reading	Usage
•	21017675	3,1	03/21/2025	18.	04/21/2025	18	O'
*		***************************************		·4			! !

Payment - Thank You	\$-7.21
Balance Forward	\$0;00

Current Transaction(s)	-
Water Base Charge	\$7:21
Water Usage	\$0:00
Current Transaction Total	\$7.21

Total Amount Due \$7.21



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

Account Number 001525420-000790670

Past Due	Current	Total Amount	
Dua 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 33076-3381

DO NOT PAY

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HARMONY.COMM DEV DISTRICT

Account Number: Past Due Amount: 001525420-033141279

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\$0.00 \$1,208.87

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

\$1,208.87 \$1,208:87

13 D

00foz 806095/4366414-0000307 0000813.1=1000

2023 Water Quality Reports now available at tohowaterquality reports com

Meter	Number öf	Previous Met	er Reading	Current Meter Reading		Water
Number	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

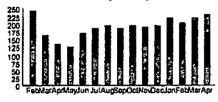
Reclaimed Base Charge \$27.57

Current Transaction Total \$1,208.87

Total Amount Due

\$1,208.87

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 001525420-033141279

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

****AUTO**MIXED AADC 302 'T;2/P;1/S:3074 MB.0.817

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HARMONY COMM DEV DISTRICT 1,1555 HERON BAY BLVD STE.201 CORAL SPRINGS FL 33076-3361 DO:NOT PAY

YOU ARE ENROLLED IN AUTODRAFT



HARMONY COMM DEVIDISTRICT

Service Address: 6900 FIVE OAKS DRIVE RM

Account Number:

001525420-000933910

Past Due Amount:

\$0.00

Current Charges: Total Amount Due:

\$2,735:03 \$2,735:03

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

|--|

00102 906095/4366414 0000308 0000615 1-1000

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
	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 Reclaimed Base Charge

\$2,707.46 \$27.57

Current Transaction Total

\$2,735.03

Total Amount Due

\$2,735.03

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 001525420-000933910

Past Due	Current	Total Amount	
Due Now	Amount Due	Due Date	to be drafted
\$0.00.	\$2,735:03	05/18/25	\$2,735.03

*****AUTO**MIXED AADC 302 T.27 P.1 / \$1308 1 MB 0.817

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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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HARMONY COMM DEV DISTRICT

3300 SCHOOLHOUSE ROAD ROLM.

Service Address:

Account Number:

001525420-000933920

Past Due Amount:

\$0.00

Current Charges: Total Amount Due:

\$700.52 \$700.52

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

001cz 906095/4366414 000c309 0000617 I=1000

2023 Water Quality Reports now available at tohowalerqualityreports/com

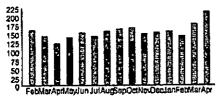
Meter Number		Previous Meter Reading		Cuπent Meter Reading		Water
Number	Days	Date	Reading	Date	Reading	Usage
18001587.	. 31	03/21/2025	7720	04/21/2025	7935	215

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

Current Transaction(s) \$672.95 Reclaimed Usage Reclaimed Base Charge \$27:57 **Current Transaction Total** \$700.52

Total Amount Due \$700.52

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 00,1525420-000933920

Past Due	Current	Total Amount	
Dus.Now	Amount Due	Due Date	to be draited
\$0.00	\$7.00.52	05/16/25	\$700.52

----AUTO-MIXED AADC 302 T27.P.175:309-1/MILO.817-

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

DO NOT PAY YOU ARE ENROLLED IN AUTODRAFT

001,5254200009339200000700528



HARMONY COMM DEV. DISTRICT

Account Number: Past Due Amount: 001525420-000790680

i:

\$0.00 \$220.40 \$220.40

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Service Address: 7255 FIVE OAKS DRIVE RECLM 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 Meter Reading		Water
	Number	Days	Date	Reading	Date	Reading	Usage
;	52168456	31	03/21/2025	6874	04/21/2025	6925	51

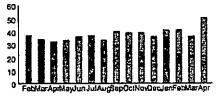
Payment - Thank You \$-143.18Balance Forward \$0:00

Current Transaction(s)

Reclaimed Usage \$210.25;
Reclaimed Base Charge \$10.15;
Current Transaction Total \$220,40

Total Amount Due \$220.40

Reclaimed Water



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	Current Charges		
Duo Now	Amount Due	Duo Date	Total Amount to be drafted	
\$0.00	\$220,40	05/16/25	\$220:40	

****AUTO**MIXED ÄADC-302 T:2/P:178:310 1 MB 0.817.

HARMONY COMM DEV DISTRICT
14555 HERON BAY BLVD STE 201
CORAL SPRINGS FL 33076-3361

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HARMONY COMM DEVIDISTRICT

3300 SCHOOLHOUSE ROAD RM

Service Address:

Account Number:

001525420-000812210

0.00\$\$\$420-090812210 \$0.00

Past Due Amount: Current Charges: Total Amount Due:

ges: \$950:23° t Due: \$950:23

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

44

001cz 906095/4366414 0000311 0000621 1=1000

2023 Water Quality Reports now available at tohowaterqualityreports.com

•	Meter Number		Previous Meter Reading.		Current Meter 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

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 001525420-000812210

Past Due	Current	Total Amount	
Duo Now	Amount Due	Due Date	to be drafted
\$0:00	\$950:23	05/16/25	\$950.23

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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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HARMONY COMM DEV DISTRICT

Service Address: 7036 BUTTON BUSH LOOP PARKE

Account Number:

001525420-000774940

Past Due Amount:

\$0.00

Current Charges:

\$123.26

Total Amount Due:

\$123.26

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

DO102 B06095/4366414 B000293 B000585 1=1000

2023 Water Quality Reports now available at tohowaterqualityreports.com

Meter	of Number	Previous Mete	r 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 5-118.28 **Balance Forward** \$0:00

Current Transaction(s) Reclaimed Usage Reclaimed Base Charge

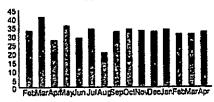
\$10.15 **Current Transaction Total** \$123.26

Total: Amount Due.

\$123.26

\$113.11

Reclaimed Water



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

Account Number 001525420-000774940

Past Due	Current	Current Charges			
Due Now	Amount Due	Due Date	Total Amount to be drafted		
;\$ <u>0</u> ,00	\$123.26	05/16/25	\$123.26		

****AUTO**MIXED AADC 302 T:Z / P:1 / 8:293 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

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

O POND PINE ROAD PARK

Service Address:

Account Number:

001525420-000774950

Past Due Amount:

\$0.00

Current Charges: Total Amount Due: \$50.84 \$50.84

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

001ex \$06085/4366414 0000294 0000587 Jr1000

2023 Water Quality Reports now available at tohowaterquality reports, com

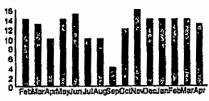
Meter .	Number of	Previous Meter Reading		Current Meter Reading		Water
Number	Đạys.	Datë	Reading	Date	Reading	Usage
51858298	31	03/21/2025	3640	04/21/2025	3653	13:

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 Amount		
Duo,Now	Amount Due	Due Date	to be drafted	
\$0.00	\$50.84	05/16/25	\$50.84	

----AUTO-MIXED AADC 302 T:27P:17 5:2941 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

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HARMONY COMM DEV DISTRICT

Account Number:

001525420-000774960

Past Due Amount; Current Charges;

\$0.00 \$53.97 \$53.97

Service Address: 0 ALLEY NEIGHBORHOOD PÄRKC Total Amount Due:

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

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2023 Water Quality Reports now available at tohowaterqualityreports.com

Merel	Number of	Previous Mete	er Reading	Gurrent Met	r Reading	Water
Number	Days	Dale-	Reading	Date	Reading	Usage
14035850	31	03/21/2025	2422	04/21/2025	2436	14

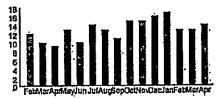
Payment - Thank You \$-50.84
Balance Forward \$0.00

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

Total Amount Due

\$53.97

Reclaimed Water



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

Account Number 001525420-0007.74960

Past Due	Current	Charges	Total Amount
Due Now	Amount Due	Due Date	to be drafted
\$0:00	\$53,97	05/16/25	. \$53,97

*****AUTO**MIXED AADC 302- 1:27.P:17.8:295 1 MB 0.817.

HARMONY COMM DEV DISTRICT 11555 HERON BAY BLVD STE 201 CORAL SPRINGS FL 33078-3361 DO NOT PAY

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HARMONY COMM DEV DISTRICT

Account Number:

001525420-000774990

Past Due Amount: Current Charges:

\$0.00 \$98.36 598.36

Service Address: 7014 BUTTON BUSH LOOP PARK Total Amount Due:

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

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2023 Water Quality Reports now available at tohowaterqualityreports.com

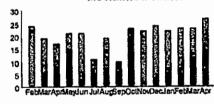
Meter Number		Previous Mete	r Reading ,	Current Met	er Reading	Water
Nrimper	Days:	Date.	Reading	Date	Reading	Usage
52059774	31	03/21/2025	4729	04/21/2025	4756	-27

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

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

Total Amount Due	\$98 . 36
i Olai Ailloulit Sub	400,00

Reclaimed Water



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



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

Account Number 001525420-000774990

Past Due	Current	Total Amount	
Duo Now	Amount Due	Due Date	to be drafted
\$0.00	\$98:36	05/16/25	\$98.36

****AUTO**MIXED AADC 302 T27P.1 / S: 296,1 MB:0,817



HARMONY COMM DEV DISTRICT 1/1555 HERON BAY BLVD STE, 201 CORAL SPRINGS FL. 33076-3361

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

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HARMONY COMM DEV DISTRICT

Account Number: Past Due Amount:

Current Charges:

Total Amount Due:

001525420-000775000

\$0:00 \$508,92 \$508.92

Service Address: :0 CATBRIER:& BRACKEN FERN DRIVE PPARK

Customer	Service:	(8 <u>a</u> in -	5pm)	407-942	I-5000
		_			

2023 Water Quality Reports now a	available
at tohowaterqualityreports.com	

Number Previous Meter Reading **Current Meter Reading** Water Meter of. Number Usage Daýs Reading Date Reading Date 04/21/2025 19001817 31 03/21/2025 184 186 2 18006894 13594 04/21/2025 13744 150 :31 03/21/2025

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

Reclaimed Water

Water:

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

Account Number 001525420-000775000

Past Duo	Current	Charges	Total Amount
Duo Now	Amount Due	to be drafted	
\$0.00	\$508.92	0,5/16/25	\$508.92

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

DO:NOT PAY

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HARMONY COMM DEV DISTRICT

Service Address:

O FIVE OAKS DRIVE RM

Account Number:

001525420-000784380

Past Due Amount: Current Charges:

\$0.00 \$3,561.55 \$3,561,55

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

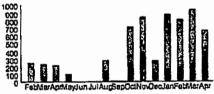
	Meter	Number	Previous Meter Reading		Current Meter Reading		Water
ŀ	Number	Days	Date	Reading	Date	Reading	Usage
ľ	62723517	31	03/21/2025	11493	04/21/2025	12158	665

Payment - Thank You \$-5,816.55
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



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

Account Number 001525420-000784380

Past Due	Current	Charges	Total Amount
Due.Now	Amount Due	Due Date	to be drafted
\$0.00	\$3,561,55	05/16/25	\$3,561.55

****AUTO**MIXED AADC:302 T;21/P;11.8/298;13MB,Q617

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HARMONY COMM DEV DISTRICT 11555 HERON BAY BLVD STE 201 CORAL SPRINGS FL 33076-3381 DO NOT PAY

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

HARMONY COMM DEV DISTRICT

0 SCHOOLHOUSE ROAD LSH02

Service Address:

Account Number:

001525420-000784390

Past Due Amount; Current Charges: Total Amount Due: \$0,00

\$531.80 \$531.80

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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

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Toho Water Authority

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

Account Number 001525420-000784390

Past Duo	Current	Charges	Total Amount
Due New	Amount Due	Due Date	to be drafted
\$0:00	\$531.80	05/16/25	\$531.80

****AUTO**MIXED AADC 302 T:2/P:17 8:299 | MB 0.617

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HARMONY COMM DEV DISTRICT 11555 HERON BAY BLVD STE 201 CORAL SPRINGS FL 33078-3361 DO NOT PAY

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HARMONY COMM DEV DISTRICT

O CAT BRIER TRAIL PARK

Service Address:

Account Number:

001525420-000784410

Past Due Amount: Current Charges: Total Amount Due: \$0,00 \$2,412,48

\$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		Previous Mete	r Reading	Current Meter Reading		Water
Number	.Days	Date	Reading	Date.	Reading	Usage .
62751435	31	03/21/2025	i03616	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

	Reclaimed Water
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600	
400	
200	
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Toho Water Authority P.O. Box 30527 Tampa, Florida, 33630-3527 www.tohowater.com

Account Number 001525420-000784410

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

****AUTO**MIXED AADC 302 Ti2 (P:1 / 8: 300 L MB 0.517

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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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HARMONY COMM DEV DISTRICT

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

Current Charges:

Total Amount Due:

001525420-000774950

\$0.00

\$50,84 \$50.84

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

2023 Water Quality Reports now available at tohowaterqualityreports.com

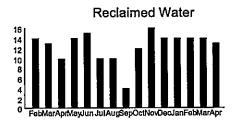
Meter	Number of	Previous Mete	r Reading	Current Met	er Reading	Water
Number Days		Date	Reading	Date	Reading	Usage
51858298	31	03/21/2025	3640	04/21/2025	3653	13

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

Current Transaction(s)

Reclaimed Usage \$40.69 Reclaimed Base Charge \$10.15 **Current Transaction Total** \$50.84

\$50.84 **Total Amount Due**



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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 (Current Charges Total A		
Due Now	Amount Due		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

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Ways to 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?

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

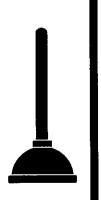
Metering tampering is prohibited by Florida State Law and Incurs a \$300 fine for the first offense and a \$500 fine for the second offense. Only Toho Water Authority representatives are permitted to access meters.

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?

If you have a water, backflow or sewer concern please contact 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.





HARMONY COMM DEV DISTRICT

Account Number: Past Due Amount:

001525420-000785210

00

\$0.00 \$293.92 \$293.92

Service Address: 0 FIVE OAKS DRIVE RM Current Charges: Total Amount Due:

Meter	Number of	Previous Mete	er Reading	Current Met	er Reading	Water
Number	Days	Date	Reading	Date	Reading	Usage
71947550	31	03/25/2025	0	04/21/2025	77	77

Payment - Thank You \$-52.91

Balance Forward \$0.00

Current Transaction(s)

Reclaimed Usage \$241.01
Reclaimed Base Charge \$52.91
Current Transaction Total \$293.92

Total Amount Due \$293.92

Reclaimed Water

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

2023 Water Quality Reports now available

at tohowaterqualityreports.com



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



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

Account Number 001525420-000785210

Past Due	Current	Current Charges		
Due Now	Amount Due	Due Date	Total Amount to be drafted	
\$0.00	\$293.92	05/20/25	\$293.92	

DO NOT PAY

արդերիկիկութուրդի արկանությունը հայարիկիկորիի հիմի

HARMONY COMM DEV DISTRICT 11555 HERON BAY BLVD STE 201 CORAL SPRINGS FL 33076-3361 YOU ARE ENROLLED IN AUTODRAFT

Ways to 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.

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12276 San Jose Blvd. Suite 747 Jacksonville, FL 32223

Invoice 151704

Date		PO#
05/22/25		
Due Date	i e	Terms
6/21/25		Net 30

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

Item

Property Address	- 40 90 1
Harmony CDD 3500 Harmony Sq Dr W Harmony, 34773	

Job #156886 - Harmony CDD - Spring Flower Rotation 5/22/2025

Installed Springtime flowers for all Annual beds

\$3,500.00

Amount

Thank you for your business.

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

 Subtotal
 \$3,500.00

 Sales Tax
 \$0.00

 Total
 \$3,500.00

 Credits/Payments
 (\$0.00)

 Balance Due
 \$3,500.00



Corporate Trust Services EP-MN-WN3L 60 Livingston Ave. St. Paul, MN 65107 Invoice Number: Account Number: Invoice Date: Direct Inquiries To: Phone: 7764815 268177000 05/23/2025 Duffy, Leanne M (407)-835-3807

Harmony CDD c/o Inframark 5645 Coral Ridge Drive, no. 407 Coral Springs, FL 33076 United States

HARMONY CDD 2015

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

STATEMENT SUMMARY

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

TOTAL AMOUNT DUE

\$5,789.66

All invoices are due upon receipt.

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

HARMONY CDD 2015

Please mail payments to: U.S. Bank CM-9690 PO BOX 70870 St. Paul, MN 55170-9690





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

Invoice Number: Invoice Date: Account Number: Direct Inquiries To: Phone: 7764815 05/23/2025 268177000 Duffy, Leanne M (407)-835-3807

HARMONY CDD 2015

Accounts Included 268177000

268177001

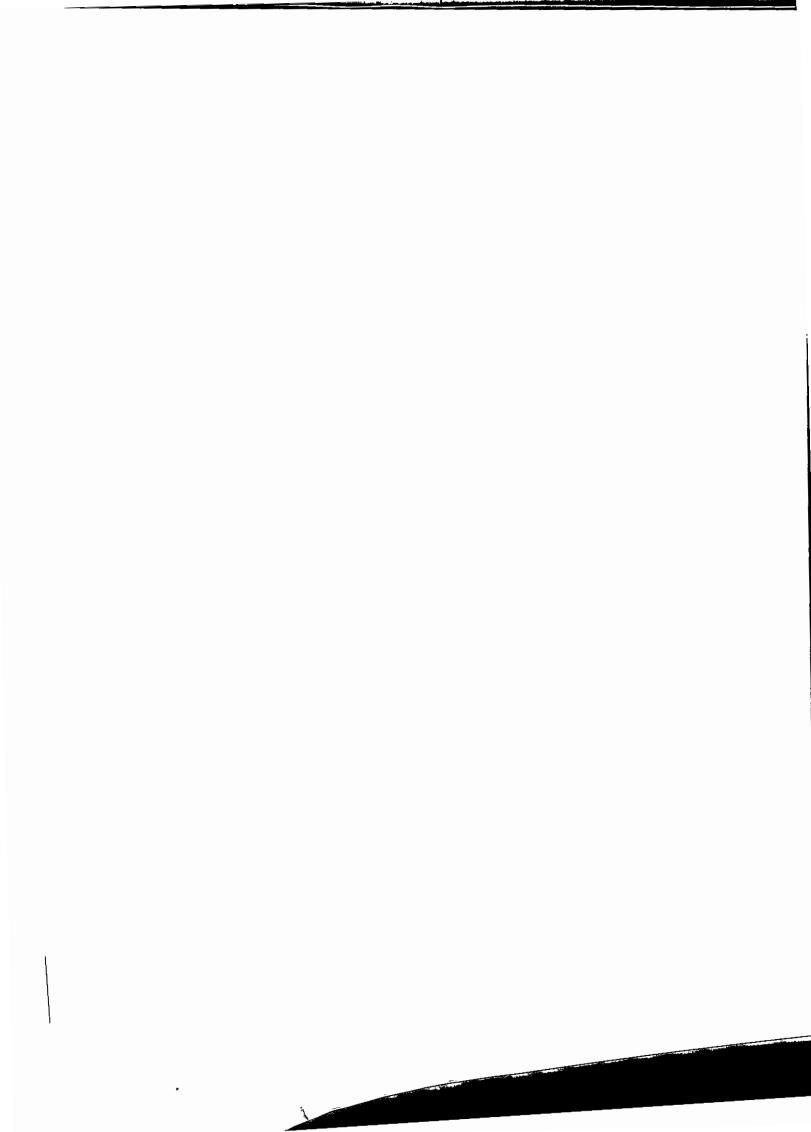
268177002

268177003

268177004

In This Relationship:

CURRENT CHARGES SUMMARIZED FOR ENTIRE RELATIONSHIP							
Volume	Rate	Portion of Year	Total Fees				
1.00	5,002.00	100,00%	\$5,002.00				
e 05/01/2025 - 04/30/2026			\$5,002.00				
400.00	1.00		\$400,00				
rs 05/01/2024 - 04/30/202	5	··	\$400.00				
5,002.00	0.0775		\$387.66				
			\$387.66				
			\$5,789.66				
	Volume 1.00 ± 05/01/2025 - 04/30/2026 400.00 rs 05/01/2024 - 04/30/202	Volume Rate 1.00 5,002.00 2.05/01/2025 - 04/30/2026 400.00 1.00 7.05/01/2024 - 04/30/2025	Volume Rate Portion of Year 1.00 5,002.00 100.00% c 05/01/2025 - 04/30/2026 400.00 1.00 rs 05/01/2024 - 04/30/2025 1.00 1.00				





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 DR HARMONY, FL	
04/15/25	BASIC SERVICE CHARGE 5/1/2025-5/31/2025	1.00 8.00YD	\$ 426,54
	Invoice Total		\$ 426.54
	Account Balance		\$ 426.54

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

****To avoid late fees, payment must be posted to your account within 30 days of your invoice date. ****

Bank returned checks will be electronically re-presented to your bank and you may be responsible for a resulting processing fee.

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

NNNNNNNNNN



WASTE CONNECTIONS OF FLORIDA ORLANDO HAULING 1099 MILLER DRIVE ALTAMONTE SPRINGS, FL 32701-2069 ACCOUNT NO. INVOICE NO. STATEMENT DATE DUE DATE

6460-126957 1546284W460 04/15/25 04/22/25

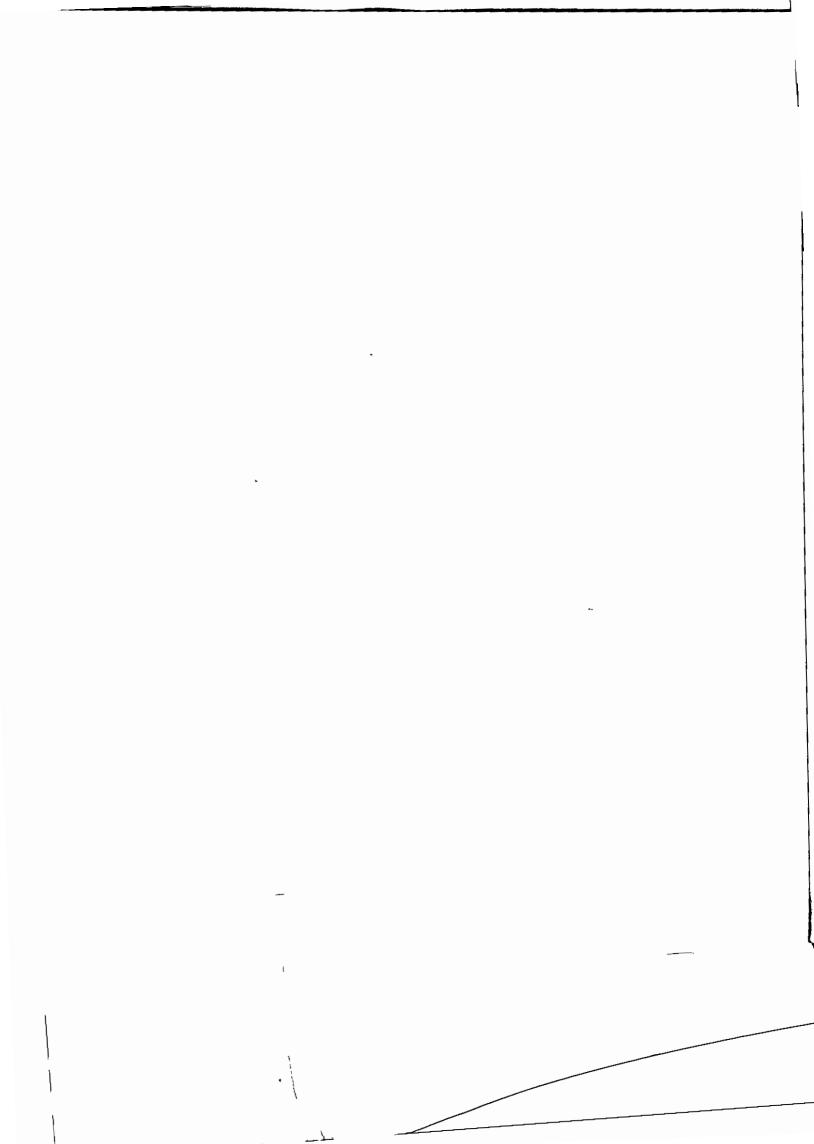
PAY THIS AMOUNT

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





Invoice

Customer Number: 2734341_1750632

Questions: 407-957-5558

BILL TO

JOB SITE

Harmony CDD Accounts Payable 313 campus Street Celebration, FL 34747 Harmony CDD 2654 Cypress Ridge Boulevard Raul Pabon Wesley Chapel FL 33544

Service Date: 08-Apr-2025 Invoice Number: 6822875 Order Number: 8487073756

P.O. Number: Invoice Date: 08-Apr-2025 Order Date: 08-Apr-2025

Quantity	Service Type	Amount	Tax	
1.00	Fuel / Energy Recovery	\$57,20	\$0.00	
1.00	Environmental Compliance - Commercial	\$25.00	\$0.00	
1000.00	OS-C-Pumping-Lift Station (gal)	\$440.00	\$0.00	

Technician Comments:

Cover was accessed and properly secured. Lift Station system serviced. Filter not present. Tank cannot be outfitted with filter. 750 gallons removed. 3 inches of bottom sludge. 3 inches of top solids. System is not at proper working level. It is overfull but no runback is observed. Recommend evaluation. Both baffles/tees are intact. Main line is clear. Recommend increasing pumping frequency. Sump pump not working. Sump pump not working. Recommend Lift Station/Pump Repairs.

Subtotal Non Tax	Subtotal Taxed	Tax	Subtotal	Adjustment	Payments	Payment Terms	Amount Due
\$522.20	\$0.00	\$0.00	\$522.20		\$0.00	Net 30	\$522.20
то	VIEW AND PAY ONL!	NE GO TO: http:	//wrenvironmental.biiltru	st.com USE THE	ENROLLMENT CODE	GWM KVZ	KFG

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

From:

Harmony CDD Accounts Payable 313 campus Street Celebration, FL 34747

Customer#	Order Number	Invoice Number	Invoice Date	Amount Due
2734341_1750632	8487073756	6822875	08-Apr-2025	\$522.20

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



Remit To:

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





Wind River Environmental LLC. 4949 North Orange Blossom Trl Orlando, FL 32810

Acquisition: Brownie's Septic & Plumbing

BILL TO

Harmony CDD Accounts Payable 313 campus Street Celebration, FL 34747 **Customer Number:**

2734341_1750632

Questions:

407-957-5558

JOB SITE

Harmony CDD 2654 Cypress Ridge Boulevard

Wesley Chapel, FL 33544

Raul Pabon

Service Date:

4/8/2025

invoice Number:

6822665

Order Number:

8487073596

P.O. Number:

Invoice Date:

4/10/2025

Order Date:

4/7/2025

Quantity

Service Type

1.00

1.00

Energy Charge

PL-C-Service Evaluation Only

Amount \$25.00

\$156.28

\$0.00

Tax

\$0.00

Subtotal Pretax	Tax	Subtotal	Adjustment	Payments	Payment Terms	Amount Due
\$181.28	\$0.00	\$181.28	\$0.00	\$0.00	Net 30	\$181.28

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

From:

Harmony CDD Accounts Payable 313 campus Street Celebration, FL 34747

Customer# **Order Number** Invoice Number **Invoice Date Amount Due** 2734341_1750632 8487073596 6822665 4/10/2025 \$181.28

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









Remit To:

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

RECEIPTS

	Monthly Credit Card Purchases May 2025						
	Date	Vendor	Description	Amount			
	Duto	Volidor	Вооприон	Amount			
-							
-							
-							
		CNIONIE	DEDODTED)				
		{ NONE	REPORTED }				