

EXPENDITURES

HARMONY COMMUNITY DEVELOPMENT DISTRICT
Invoice Report

INVOICE APPROVAL # 302
Date: 7/18/2025

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount	Total
ATLANTIC PIPER SERVICE	22867	R	2,270.00	
		Vendor Total		\$2,270.00
CHARTER COMMUNICATIONS - ACH	199751806285	R	120.00	
	199750006025	R	133.98	
		Vendor Total		\$253.98
ELAN FINANCIAL SERVICES	052325-01777	R	4,250.85	
		Vendor Total		\$4,250.85
FAR OUT SOLUTIONS LLC	123166	R	51.80	
	126443	R	51.80	
		Vendor Total		\$103.60
HARMONY CDD/US BANK	061125-203	R	83,039.53	
	061125-204	R	36,191.11	
	070825--203	R	103,555.80	
	070825-204	R	45,132.74	
		Vendor Total		\$267,919.18
INFRAMARK	151836	R	76.56	
	153032	R	37,261.51	
		Vendor Total		\$37,338.07
KUTAK ROCK LLP	3583527	R	573.50	
	3583532	R	3,603.51	
		Vendor Total		\$4,177.01
ORLANDO UTILITIES COMMISSION		R	13,227.49	
		Vendor Total		\$13,227.49
OSCEOLA NEWS-GEZETTE	F7BA084D-0106	R	75.14	
	F7BA084D-0107	R	73.95	
	F7BA084D-0108	R	59.71	
	F7BA084D-0110	R	99.84	
	F7BA084D-0112	R	87.85	
		Vendor Total		\$396.49
PEGASUS	227947	R	4,480.30	
		Vendor Total		\$4,480.30

HARMONY COMMUNITY DEVELOPMENT DISTRICT
Invoice Report

INVOICE APPROVAL # 302
Date: 7/18/2025

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount	Total
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SPIES COMMERCIAL POOL EXPERTS	318250	R	495.00	
		Vendor Total		\$495.00

SU MESA CAFÉ	4	R	537.50	
		Vendor Total		\$537.50

TOHO WATER AUTHORITY - ACH	062025-8389	R	29,219.04	
		Vendor Total		\$29,219.04

UNITED LAND SERVICES	156171	R	965.00	
	156185	R	2,233.96	
	157818	R	1,075.00	
	158479	R	60,782.66	
		Vendor Total		\$65,056.62

US BANK	7799833	R	4,970.63	
		Vendor Total		\$4,970.63

WASTE CONNECTIONS OF FLORIDA	155485W460	R	426.54	
		Vendor Total		\$426.54

Total Invoices	\$ 435,122.30
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INVOICES



Atlantic Pipe Services
1420 Martin Luther King Jr Blvd
Sanford, FL 32771

INVOICE

Bill To: PEGASUS ENGINEERING
301 West State Road 434
Winter Springs, FL 32708

Service Location: Harmony CDD
3402 Feathergrass Ct
Harmony, FL 34773

WO#	Quote ID	Service Site	PO	Invoice #	Invoice Date	Due Date	Terms
4330	7942	231425		22867	06/26/25	07/26/25	Net 30

Description	Quantity	Unit Price	UM	Total
Vac Truck Hourly (6 Hour Min)	6.00	295.00	HRS	1,770.00
Water Meter Acquisition	1.00	350.00	EA	350.00
Fuel Recovery - Vac Truck (Per Mobilization)	1.00	150.00	EA	150.00

Work Description:

Work Date - 6/26

Subtotal	2,270.00
Tax	0.00
Less Retainage	0.00
Total Due	2,270.00

Make all checks payable to Atlantic Pipe Services, LLC or you may pay by Credit Card. We accept all major credit cards (some fees may apply). If you have any questions concerning this invoice, contact Accounts Receivable at (407)792-1360 X 304 or AR@atlanticpipe.us

June 28, 2025
Invoice Number: 1997518062825
Account Number: 8337 10 022 1997518
Security Code: 5311
Service At: 7124 HARMONY SQUARE DR S
SAINT CLOUD FL 34773

Auto Pay Notice

NEWS AND INFORMATION

Contact Us

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

Summary

Service from 06/28/25 through 07/27/25
details on following pages

Previous Balance	120.00
Payments Received -Thank You!	-120.00
Remaining Balance	\$0.00
Spectrum Business™ Internet	120.00
Other Charges	0.00
Current Charges	\$120.00
YOUR AUTO PAY WILL BE PROCESSED 07/15/25	
Total Due by Auto Pay	\$120.00

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

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



4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652
8633 2390 NO RP 28 06292025 NNNNNNNN 01 001979 0008

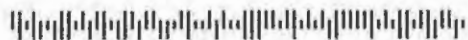
HARMONY COMMUNITY DEVELOPMENT
11555 HERON BAY BLVD STE 210
CORAL SPRINGS FL 33076-3360

June 28, 2025

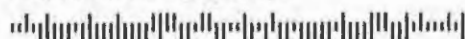
HARMONY COMMUNITY

Invoice Number: 1997518062825
Account Number: 8337 10 022 1997518
Service At: 7124 HARMONY SQUARE DR S
SAINT CLOUD FL 34773

Total Due by Auto Pay	\$120.00
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CHARTER COMMUNICATIONS
PO BOX 7186
PASADENA CA 91109-7186



833710022199751800120006



Invoice Number: 1997518062825
 Account Number: 8337 10 022 1997518
 Security Code: 5311

Contact Us

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

8633 2390 NO RP 28 06292025 NNNNNNNN 01 001979 0006

Charge Details

Previous Balance	120.00
EFT Payment	06/15 -120.00
Remaining Balance	\$0.00

Payments received after 06/28/25 will appear on your next bill.

Service from 06/28/25 through 07/27/25

Spectrum Business™ Internet

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

Spectrum Business™ Internet Total \$120.00

Other Charges

Payment Processing	5.00
Auto Pay Discount	-5.00
Other Charges Total	\$0.00

Current Charges **\$120.00**
 Total Due by Auto Pay **\$120.00**

Billing Information

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

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

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



June 6, 2025
Invoice Number: 1997500060625
Account Number: 8337 10 022 1997500
Security Code: 1519
Service At: 7255 FIVE OAKS DR
SAINT CLOUD FL 34773-6045

Auto Pay Notice

NEWS AND INFORMATION

Contact Us

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

Summary

Service from 06/06/25 through 07/05/25
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 06/23/25	
Total Due by Auto Pay	\$133.98

Thank you for choosing Spectrum Business.

We appreciate your prompt payment and value you as a customer.

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



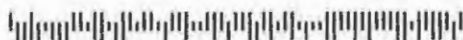
4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652
8833 2390 NO RP 06 08072025 NNNNNNNN 01 001864 0007

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

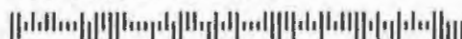
June 6, 2025

HARMONY COMMUNITY

Invoice Number: 1997500060625
Account Number: 8337 10 022 1997500
Service At: 7255 FIVE OAKS DR
SAINT CLOUD FL 34773-6045

Total Due by Auto Pay**\$133.98**

CHARTER COMMUNICATIONS
PO BOX 7186
PASADENA CA 91109-7186



833710022199750000133983



Invoice Number: HARMONY COMMUNITY DEVELOPMENT
 Account Number: 1997500060625
 Security Code: 8337 10 022 1997500
 1519

Contact Us

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

#633 2390 NO RP 06 06072025 NNNNNNNN 01 001864 0007

Charge Details

Previous Balance		133.98
EFT Payment	05/23	-133.98
Remaining Balance		\$0.00

Payments received after 06/06/25 will appear on your next bill.

Service from 06/06/25 through 07/05/25

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

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

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

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



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





May 2025 Statement

Open Date: 04/24/2025 Closing Date: 05/23/2025

Visa® Community Card

HARMONY CDD (CPN 002252738)

Page 1 of 3

Account: 4798 5100 7091 1777

Elan Financial
Services
BUS 30 ELN

1-866-552-8855

15

New Balance **\$4,250.85^{CR}**
Minimum Payment Due **\$0.00**
Payment Due Date **06/22/2025**

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, a fee of either 3.00% of the payment due or \$39.00 minimum, whichever is greater, will apply.

Activity Summary

Previous Balance	+	\$5,254.06
Payments	-	\$13,859.03 ^{CR}
Other Credits	-	\$39.98 ^{CR}
Purchases	+	\$4,394.10
Balance Transfers		\$0.00
Advances	-	\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00
New Balance	=	\$4,250.85^{CR}
Past Due		\$0.00
Minimum Payment Due		\$0.00
Credit Line		\$10,000.00
Available Credit		\$14,250.85
Days in Billing Period		30

Payment Options:



Mail payment coupon
with a check



Pay online at
myaccountaccess.com



Pay by phone
1-866-552-8855

No payment is required.

CPN 002252738



Credit Balance

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

to pay by phone
to change your address

000019551 MUSB20DD052425076691 01 00000000 019644 002



HARMONY CDD
ACCOUNTS PAYABLE
11555 HERON BAY BLVD STE 201
CORAL SPRINGS FL 33076-3361

Account Number: 4798 5100 7091 1777

**Your account has a credit
balance of \$4,250.85.**

**Please DO NOT SEND a
payment for this amount.**



May 2025 Statement 04/24/2025 - 05/23/2025
HARMONY CDD (CPN 002252738)

Page 3 of 3
Elan Financial Services 1-866-552-8855

Transactions RABON,JOSE Credit Limit \$10000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
05/21	05/20	4201	TRACTOR-SUPPLY-CO #050 ST. CLOUD FL	\$129.98	
05/21	05/20	8866	DKS IM SERVER 310-645-0023 CA	\$43.95	
Total for Account 4798 5108 5863 7065				\$4,354.12	

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Payments and Other Credits					
05/20	05/20	ET	PAYMENT THANK YOU	\$8,644.95CR	
05/22	05/22		PAYMENT THANK YOU	\$5,214.08CR	
Total for Account 4798 5100 7091 1777				\$13,859.03CR	

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

Interest Charge Calculation

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

**APR for current and future transactions.

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

Contact Us



Voice: 1-866-552-8855
TDD: 1-866-352-6455
Fax: 1-866-807-9053



Questions
Elan Financial Services
P.O. Box 6353
Fargo, ND 58125-6353



Mail payment coupon
with a check
Elan Financial Services
P.O. Box 790408
St. Louis, MO 63179-0408



Online
myaccountaccess.com



May 2025 Statement 04/24/2025 - 05/23/2025
HARMONY CDD (CPN 002252738)

Page 2 of 3
Elan Financial Services 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 account has a credit balance. We can hold and apply this balance against future purchases and cash advances, or refund it. If you would like a check mailed to you in the amount of the credit balance, simply call us and speak to a representative.

Transactions PABON,JOSE Credit Limit \$10000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Other Credits					
05/06	05/05	3664	AMAZON MKTPLACE PMTS Amzn.com/bill WA MERCHANDISE/SERVICE RETURN	\$39.98CR	
Purchases and Other Debits					
04/24	04/23	7576	FENCE DIRECT ORLANDO FL	\$879.24	
04/25	04/23	0712	THE HOME DEPOT #6350 ST CLOUD FL	\$52.62	
04/25	04/24	2282	AMAZON MKTPL*EA8DS7RG3 Amzn.com/bill WA	\$64.49	
04/28	04/26	1701	AMAZON RETA* X50K78OF3 WWW.AMAZON.CO WA	\$25.84	
04/29	04/28	1985	AMAZON MKTPL*WJ5FU9FC3 Amzn.com/bill WA	\$25.49	
05/01	04/30	4009	AT TRAILER CENTER SAINT CLOUD FL	\$27.48	
05/02	05/01	9344	AMAZON MKTPL*NB81169G2 Amzn.com/bill WA	\$54.10	
05/05	05/01	0173	THE HOME DEPOT #6350 ST CLOUD FL	\$641.86	
05/05	05/02	3211	AMAZON MKTPL*N15CW2CA2 Amzn.com/bill WA	\$65.76	
05/06	05/05	4347	AMAZON MKTPL*NB5EA2VS1 Amzn.com/bill WA	\$39.98	
05/07	05/06	3456	RENTAL WORLD OF ST. CL SAINT CLOUD FL	\$240.00	
05/07	05/06	3464	RENTAL WORLD OF ST. CL SAINT CLOUD FL	\$88.00	
05/07	05/06	3707	AMAZON MKTPL*N10Y23652 Amzn.com/bill WA	\$150.00	
05/09	05/08	8883	D'S ACE HARDWARE ST. CLOUD FL	\$43.98	
05/12	05/09	7419	WAL-MART #1086 SAINT CLOUD FL	\$235.03	
05/12	05/09	5075	AT TRAILER CENTER SAINT CLOUD FL	\$40.76	
05/13	05/12	1502	AMAZON MKTPL*N12OV3SZ0 Amzn.com/bill WA	\$239.00	
05/13	05/12	1915	RENTAL WORLD OF ST. CL SAINT CLOUD FL	\$79.28	
05/14	05/13	4859	AMAZON PRIME*N10SR9KD1 Amzn.com/bill WA	\$14.99	
05/15	05/14	5419	AT TRAILER CENTER SAINT CLOUD FL	\$47.85	
05/15	05/14	5984	AMAZON MKTPL*NZ6J64O72 Amzn.com/bill WA	\$21.99	
05/16	05/14	4272	THE HOME DEPOT #6350 ST CLOUD FL	\$46.53	
05/16	05/14	4549	THE HOME DEPOT 6350 SAINT CLOUD FL	\$236.77	
05/19	05/16	7297	WAL-MART #1086 SAINT CLOUD FL	\$10.92	
05/19	05/16	8438	THE HOME DEPOT #6350 ST CLOUD FL	\$58.91	
05/20	05/19	9935	FENCE DIRECT ORLANDO FL	\$789.30	

Continued on Next Page

00019551 39102 0002 0002 DUSE200D062425076695 001 00019644 UN2750ME

Fence Direct

9867 S Orange Blossom Trl Ste 101
Orlando, FL 32837
4078575770
info@fencedirectfl.com
www.fencedirectfl.com



INVOICE

BILL TO

Harmony CDD
(602) 641-1155

SHIP TO

Harmony CDD
(602) 641-1155

INVOICE # 369918**DATE** 04/23/2025**DUE DATE** 05/23/2025**TERMS** Net 30**SALES REP**

Gabriela Rodriguez

	DESCRIPTION	QTY	RATE	AMOUNT
809048	4' x 50' Roll Black Commercial Chain Link Wire 9GA	2	224.00	448.00
850158	1 5/8" Black Sleeve	20	8.00	160.00
854158	1 5/8" Black Rail End	8	3.95	31.60
855200	Black Commercial Alum Tie 9GA (100 pcs. per bag)	1	22.49	22.49
856100	Black Alum Hog Ring (100 pcs. per bag)	1	12.00	12.00
757123	1/2" x 3" Bolt & Nut	20	0.89	17.80
856209	1000' Black Bottom Tension Wire 9GA	1	150.00	150.00
852158	1 5/8" Black Tension Band	15	2.49	37.35

PAID

SUBTOTAL 879.24
TAX 0.00
TOTAL 879.24
PAYMENT 879.24
BALANCE DUE **\$0.00**

Pay invoice

No refunds; store credit only, subject to 25% restocking fee. Special orders are final—no refunds or credit.
Unused credit expires after 1 year.

Final Details for Order #114-0488066-9160200

Print this page for your records.

Order Placed: April 23, 2025**Amazon.com order number:** 114-0488066-9160200**Order Total:** \$64.49

Shipped on April 24, 2025**Items Ordered****Price**

1 of: *LEONLITE 30W LED Bullet Flood Light, 4000LM 5000K Daylight, 22°Focused Flag Pole Light with Knuckle Mount, Weatherproof, 120-277V Commercial Landscape Light, UL-Listed* \$64.49

Sold by: Torchstar (seller profile)

Supplied by: Torchstar (seller profile)

Condition: New

Shipping Address:

Raul Pabon

110 LAKEVIEW DR APT 315

KISSIMMEE, FL 34741-5849

United States

Shipping Speed:

FREE Prime Delivery

Payment information**Payment Method:**

Visa ending in 7065

Item(s) Subtotal: \$64.49

Shipping & Handling: \$0.00

Billing address

Raul Pabon

110 LAKEVIEW DR APT 315

KISSIMMEE, FL 34741-5849

United States

Total before tax: \$64.49

Estimated tax to be collected: \$0.00

Grand Total: \$64.49**Credit Card transactions**

Visa ending in 7065; April 24, 2025: \$64.49

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



Final Details for Order #114-1816720-0645825

Print this page for your records.

Order Placed: April 26, 2025
Amazon.com order number: 114-1816720-0645825
Order Total: \$25.84

Shipped on April 26, 2025

Items Ordered	Price
1 of: Amazon Basics 100-Pack AA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life	\$25.84
Sold by: Amazon.com Services, Inc	
Supplied by: Other	
Condition: New	

Shipping Address:
Raul Pabon
110 LAKEVIEW DR APT 315
KISSIMMEE, FL 34741-5849
United States

Shipping Speed:
Rush Shipping

Payment information

Payment Method:	Item(s) Subtotal:	\$25.84
Visa ending in 7065	Shipping & Handling:	\$2.99
	Free Shipping:	-\$2.99

Billing address	Total before tax:	\$25.84
Raul Pabon	Estimated tax to be collected:	\$0.00
110 LAKEVIEW DR APT 315		----
KISSIMMEE, FL 34741-5849	Grand Total:	\$25.84
United States		
Credit Card transactions	Visa ending in 7065: April 26, 2025:	\$25.84

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



Final Details for Order #114-7415986-6254668

Print this page for your records.

Order Placed: April 27, 2025
Amazon.com order number: 114-7415986-6254668
Order Total: \$25.49

Shipped on April 28, 2025

Items Ordered **Price**
1 of: GRONGU MKP-32 Trolling Motor Propeller Replacement for Minn Kota Weedless Wedge 2 Prop \$25.49
#1865017#2091160, Weedless Wedge Prop Fits 3-5/8" Motor Diameters, Trolling Motor Replacement
Parts
Sold by: mengfanli (seller profile)
Supplied by: Other

Condition: New

Shipping Address:
Raul Pabon
110 LAKEVIEW DR APT 315
KISSIMMEE, FL 34741-5849
United States

Shipping Speed:
FREE Prime Delivery

Payment information

Payment Method:	Item(s) Subtotal:	\$25.49
Visa ending in 7065	Shipping & Handling:	\$0.00

Billing address	Total before tax:	\$25.49
Raul Pabon	Estimated tax to be collected:	\$0.00
110 LAKEVIEW DR APT 315		----
KISSIMMEE, FL 34741-5849	Grand Total:	\$25.49
United States		
Credit Card transactions	Visa ending in 7065: April 28, 2025:	\$25.49

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

Final Details for Order #114-5917975-7172246

Print this page for your records.

Order Placed: April 30, 2025**Amazon.com order number:** 114-5917975-7172246**Order Total:** \$54.10

Shipped on April 30, 2025**Items Ordered****Price**

1 of: *Urinal Screen Deodorizer (50 Pack) - Urinal Cakes - Pads Fresh 3d Wave Anti-Splash - Odor Protection for Toilets in Bathroom Restaurant Office Stadium School with Free Gloves and Free 2pcs Urinal Pads*

\$58.10

Sold by: Fincci US (seller profile)

Supplied by: Fincci US (seller profile)

Condition: New

Shipping Address:

Raul Pabon

110 LAKEVIEW DR APT 315

KISSIMMEE, FL 34741-5849

United States

Shipping Speed:

Rush Shipping

Payment information**Payment Method:**

Visa ending in 7065

Billing address

Raul Pabon

110 LAKEVIEW DR APT 315

KISSIMMEE, FL 34741-5849

United States

Credit Card transactions

Item(s) Subtotal:

\$58.10

Shipping & Handling:

\$2.99

Free Shipping:

-\$2.99

Your Coupon Savings:

-\$4.00

Total before tax:

\$54.10

Estimated tax to be collected:

\$0.00

Grand Total:**\$54.10**

Visa ending in 7065: April 30, 2025:

\$54.10

To view the status of your order, return to [Order Summary](#).



Invoice

AT Trailer Center

4820 E. IRLO BRONSON MEMORIAL HWY
ST. CLOUD, FL 34771

Phone: (407) 892-1100 Fax:

Service License # MV-112696

**TRAILER
CENTER**
000

Invoice No

27205

Invoice Status

Closed

Invoice Type

Retail

Salesperson: Rodriguez, Reinaldo

Invoice Date: 4/30/2025

Closed Date: 4/30/2025

Drawer #: 1

HARMONY CDD

HARMONY CDD

Saint Cloud, FL 34771

Saint Cloud, FL 34771

Res. Phone:

Fax:

Res. Phone:

() -

Fax:

() -

Memo

Tracking #

Customer PO #

Parts & Related Charges

Qty	Part No.	Description	Unit Price	Ext. Price
1	12.000 at2355	12" wide carpet sold by foot	\$2.29	\$27.48

Amount Tendered

Visa

\$27.48

Parts Total:

\$27.48

Sales Tax:

\$0.00

Freight Total:

\$0.00

Core Total:

\$0.00

Addnl Tax:

\$0.00

Insurance Total:

\$0.00

Total:

\$27.48

Discount:

\$0.00

Amount Tendered:

\$27.48

Sub Total:

\$27.48

Cash Returned:

\$0.00

Balance:

\$0.00

ALL RETURNS MUST BE ACCOMPANIED WITH THE ORIGINAL SALES INVOICE AND MUST BE RETURNED IN ORIGINAL PACKAGING WITH ALL PACKING WITHIN 15 DAYS OF PURCHASE. SPECIAL ORDERS, BOOKS, ELECTRICAL PARTS, TOOLS AND FREIGHT ARE NON-RETURNABLE. A 25% RESTOCKING FEE WILL APPLY FOR ALL NON-STOCK PARTS.



100000140278

Customer Copy

18198

Invoice No

27205

Printed On: 4/30/2025



How doers
get more done.

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

6350 00090 44124 05/01/25 10:23 AM

KEYTAG# 304077368

ORDER ID: H6350-365526

RECALL AMOUNT 641.86

SUBTOTAL 641.86

SALES TAX 0.00

TOTAL \$641.86

XXXXXXXXXXXX7065 VISA

USD\$ 641.86

AUTH CODE 901022/0902116

AID A0000000031010

VISA CREDIT

PRO XTRA MEMBER STATEMENT

KEYTAG# 304077368

PRO XTRA ###-###-7723 SUMMARY

THIS RECEIPT PO/JOB NAME: Harmony CDD

PRO XTRA SPEND THIS VISIT: \$641.86

2025 PRO XTRA SPEND 04/30: \$5,092.05

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



Final Details for Order #114-9341289-8899449

Print this page for your records.

Order Placed: April 30, 2025
Amazon.com order number: 114-9341289-8899449
Order Total: \$65.76

Shipped on May 2, 2025

Items Ordered	Price
2 of: YEHERIT Boat Trailer Rollers with 8" Brackets Keel Roller Assembly Kit Boat Trailer Roller Galvanized Steel	\$32.88
Sold by: YEHERIT AUTO PARTS (seller profile)	
Supplied by: YEHERIT AUTO PARTS (seller profile)	
Condition: New	

Shipping Address:
Raul Pabon
110 LAKEVIEW DR APT 315
KISSIMMEE, FL 34741-5849
United States

Shipping Speed:
Delivery in fewer trips to your address

Payment information

Payment Method:	Item(s) Subtotal:	\$65.76
Visa ending in 7065	Shipping & Handling:	\$0.00

Billing address	Total before tax:	\$65.76
Raul Pabon	Estimated tax to be collected:	\$0.00
110 LAKEVIEW DR APT 315		-----
KISSIMMEE, FL 34741-5849	Grand Total:	\$65.76
United States		
Credit Card transactions	Visa ending in 7065: May 2, 2025:	\$65.76

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



Final Details for Order #114-8690003-4748217

Print this page for your records.

Order Placed: May 5, 2025
Amazon.com order number: 114-8690003-4748217
Order Total: \$39.98

Shipped on May 5, 2025

Items Ordered	Price
1 of: Minn Kota Mkp-37 Replacement Power Prop	\$39.98
Sold by: Triplenet Pricing INC (seller profile)	
Supplied by: Other	
Condition: New	

Shipping Address:

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

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:	Item(s) Subtotal:	\$39.98
Visa ending in 7065	Shipping & Handling:	\$0.00

Billing address	Total before tax:	\$39.98
Raul Pabon	Estimated tax to be collected:	\$0.00
110 LAKEVIEW DR APT 315		----
KISSIMMEE, FL 34741-5849	Grand Total:	\$39.98
United States		
Credit Card transactions	Visa ending in 7065: May 5, 2025:	\$39.98


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

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



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

www.rentalworldfl.com
rentalworld@earthlink.net

Rented To:	Delivery Location:	Ticket#
Harmony Community Dev. Dist 210 N University Dr Suite 702 Coral Springs FL 33071		CONTRACT Con# 443210 Loc 200 

Ordered by: Harmony Community Dev. Dist PO/Job # Delivery/Out: 05/06/25 9:09 AM JV
Phone: H (689) 272-7723
O (954) 753-5841 Pick-up/In: 05/08/25 9:09 AM JV

Qty	Item	Description	4 Hour	Day	Week	4 Week	Total
-----	------	-------------	--------	-----	------	--------	-------

1	4820-2036	Tilt Trailer, Equipment 7X20 Metal Tilt					240.00
	\$120.00/D						
Serial #: 1XNBC2027P3099171		Model #: DTE8220GVTSD	120.00	480.00	1440.00		

----- Payments -----

***** Credit Card Payments *****

VI Card #: XXXXXXXXXXXX7065 Type: SALE

APPROVAL#: 806081 05/06/25 9:18 AM

AMOUNT: 240.00

HONDA
ENGINES
Sales & Service

STIHL
Sales & Service

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

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

Customer
Signature **X**

Rentals	240.00
Sales	0.00
Delivery/Other	0.00
Damage Waiver	0.00
Env. Charges	0.00
Sales Tax	0.00
Total	240.00
 Total Paid	 240.00
Est Amount Due	0.00

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

- We charge for **ALL TIME OUT** including Sundays and Holidays.
- Cleaning charge is made on items returned after 18:19 Page 1
- Every day is a Rental day, we charge for time out, not just time used.
- Equipment is not considered returned until checked in at counter.

Final Details for Order #114-4674157-4513847

Print this page for your records.

Order Placed: May 6, 2025

Amazon.com order number: 114-4674157-4513847

Order Total: \$150.00

Shipped on May 6, 2025**Items Ordered****Price**

5 of: 25W LED Bullet Flood Light, 3375 Lumens 3CCT Switch & Knuckle Mount 120-277V Dimmable
Commercial Outdoor IP65 LED Landscape, 40° Beam Angle, 25W/20W/13W Changeable with
photocell UL&cUL Listed, 1 Pack

\$30.00

Sold by: LED Energy+ (seller profile)

Supplied by: Other

Condition: New

Shipping Address:

Raul Pabon

110 LAKEVIEW DR APT 315

KISSIMMEE, FL 34741-5849

United States

Shipping Speed:

FREE Prime Delivery

Payment information**Payment Method:**

Visa ending in 7065

Item(s) Subtotal: \$150.00

Shipping & Handling: \$0.00

Total before tax: \$150.00

Estimated tax to be collected: \$0.00

Grand Total: \$150.00**Billing address**

Raul Pabon

110 LAKEVIEW DR APT 315

KISSIMMEE, FL 34741-5849

United States

Credit Card transactions

Visa ending in 7065: May 6, 2025: \$150.00

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



Walmart

WM Supercenter
407-957-1300 Mgr:ROCIO

4400 13TH ST

SAINT CLOUD FL 34769

ST# 01086 OP# 000118 TE# 90 TR# 06419

* TAX EXEMPT SALE *

MAXX 51	060538809693	159.84 X
FL BATRY FEE	007874230397	1.50 T
CORE CHARGE	060538898893	12.00 T
20 TOW STRP	081784401307	19.40 X
BATTERY CHAR	081463201405	37.37 X

** VOIDED ENTRY **

CORE CHARGE	060538898893	12.00-T
GV 40PK	007874227909 F	5.64 R
GV 40PK	007874227909 F	5.64 R
GV 40PK	007874227909 F	5.64 R
SUBTOTAL		235.03

REASON: GOVERNMENT (5)

Tax ID: 858012693872C9

GOVERNMENT (5)

9112/

GOVERNMENT, LOCAL

Single Purchase Exemption

Consumer's Certificate of Exemption

DR-14

Issued Pursuant to Chapter 212,

Florida Statute

Certificate Number: 858012693872C9

Expiration Date:

This Certifies that:

HARMONY COMMUNITY DEVELOPEMENT DISTRIC

210 N UNIVERSITY DR STE 702

CORAL SPRINGS

FL 33071

is exempt from the payment of Florida
sales and use tax on real property
rented, transient rental property
rented, tangible personal property
purchased or rented, or services
purchased.

* TAX EXEMPT SALE *

05/09/25

09:19:06

regalo de Walmart de \$100.
Walmart de \$1000 o una de las 750 tarjetas de
podría ganar una de las 5 tarjetas de regalo de
Díganos acerca de su visita a Walmart hoy y usted
gift cards.
\$1000 Walmart gift cards or 1 of 750 \$100 Walmart
Tell us about your visit today and you could win 1 of 5

How was your experience?

THANK YOU

of today. Void where prohibited.

official rules. Survey must be taken within ONE week

Sweepstakes period ends on the date outlined in the

www.entry.survey.walmart.com.

without purchase and for official rules, visit

legal resident of the 50 US, DC, or PR to enter. To enter

No purchase necessary. Must be 18 or older and a

http://www.survey.walmart.com

regalo de Walmart de \$100.

Give us feedback @ survey.walmart.com

Thank you! ID #:7VPB5CCRRDN

Walmart

WM Supercenter

407-957-1300 Mgr: ROCIO

4400 13TH ST

SAINT CLOUD FL 34769

ST# 01086 OP# 000118 TR# 90 TR# 06419

ITEMS SOLD 7

TC# 6999 4686 2819 1045 7780 7



PRODUCT SERIAL # JCH20101462684

MAXX 51	060538809693	159.84 0
FL BTRY FEE	007874230397	1.50 0
CORE CHARGE	060538898893	12.00 0
20 TOW STRP	081784401307	19.40 0
BATTERY CHAR	081463201405	37.37 0

** VOIDED ENTRY **

CORE CHARGE	060538898893	12.00-0
GV 40PK	007874227909 F	5.64 0
GV 40PK	007874227909 F	5.64 0
GV 40PK	007874227909 F	5.64 0

SUBTOTAL 235.03

TOTAL 235.03

VISA TEND 235.03

VISA CREDIT **** * 7065 I 2

APPROVAL # 809081

REF # 512900010220

TRANS ID - 305129479298522

VALIDATION - HW22

PAYMENT SERVICE - E

ATD A0000000031010

AAC 45AB49FA18DEEAC9

TERMINAL # 28386799

*NO SIGNATURE REQUIRED

05/09/25

09:18:52

CHANGE DUE

0.00

CUSTOMER COPY



Get free delivery
from this store
with Walmart+

Scan for 30-day free trial.

05/09/25

09:19:01

Invoice

AT Trailer Center

4820 E. IRLO BRONSON MEMORIAL HWY
ST. CLOUD, FL 34771

Phone: (407) 892-1100 Fax:

Service License # MV-112696



Invoice No
27715
Invoice Status
Closed
Invoice Type
Retail
Salesperson: Rodriguez, Reinaldo
Invoice Date: 5/9/2025
Closed Date: 5/9/2025
Drawer #: 1

HARMONY CDD

HARMONY CDD

Saint Cloud, FL 34771

Saint Cloud, FL 34771

Res. Phone:
(407) 566-1935

Fax:

Res. Phone:
(407) 566-1935

Fax:

Memo:

Tracking #

Customer PO #

Parts & Related Charges

Qty	Part No.	Description	Unit Price	Ext. Price	
1	11.000	at2355 12" wide carpet sold by foot	\$2.29	\$25.19	
2	1.000	AT2599 WINCH STRAP, WINCH 2" X 16' W/SNAP HOOK,3K CAP	\$15.57	\$15.57	
Amount Tendered		Parts Total:	\$40.76	Sales Tax:	\$0.00
Visa \$40.76		Freight Total:	\$0.00		
		Core Total:	\$0.00	Addtl Tax:	\$0.00
		Insurance Total:	\$0.00	Total:	\$40.76
		Discount:	\$0.00	Amount Tendered:	\$40.76
		Sub Total:	\$40.76	Cash Returned:	\$0.00
				Balance:	\$0.00

ALL RETURNS MUST BE ACCOMPANIED WITH THE ORIGINAL SALES INVOICE AND MUST BE RETURNED IN ORIGINAL PACKAGING WITH ALL PACKING WITHIN 15 DAYS OF PURCHASE. SPECIAL ORDERS, BOOKS, ELECTRICAL PARTS, TOOLS AND FREIGHT ARE NON-RETURNABLE. A 25% RESTOCKING FEE WILL APPLY FOR ALL NON-STOCK PARTS.



Invoice No
27715
Printed On: 5/9/2025

Final Details for Order #114-3681087-4028228

Print this page for your records.

Order Placed: May 12, 2025

Amazon.com order number: 114-3681087-4028228

Order Total: \$239.00

Shipped on May 12, 2025

Items Ordered

Price

20 of: SmartSign 14 x 10 Inch "Danger - Alligators And Snakes In Area - Do Not Feed Wildlife" Metal Sign, 40 mil Laminated Rustproof Aluminum, Red/Black on White, Made in USA \$11.95

Sold by: SmartSign (seller profile)

Supplied by: SmartSign (seller profile)

Condition: New

Shipping Address:

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

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Visa ending in 7065

Item(s) Subtotal: \$239.00

Shipping & Handling: \$0.00

Total before tax: \$239.00

Estimated tax to be collected: \$0.00

Grand Total: \$239.00

Billing address

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

Credit Card transactions

Visa ending in 7065: May 12, 2025: \$239.00

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



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



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

www.rentalworldfl.com
rentalworld@earthlink.net

Rented To: Harmony Community Dev. Dist 210 N University Dr Suite 702 Coral Springs FL 33071	Delivery Location:	Ticket# FINAL INVOICE Inv# 443736 Loc 200
----------------------------------------------------------------------------------------------------------------	---------------------------	--------------------------------------------------------------------------

Ordered by: Pabon Laboy, Jose Raul Phone: H (689) 272-7723 O (954) 753-5841	PO/Job #	Delivery/Out: 05/12/25 1:36 PM JHA Pick-up/In: 05/13/25 10:51 AM MM
-------------------------------------------------------------------------------------------------	-----------------	--------------------------------------------------------------------------------------

Qty	Item	Description	4 Hour	Day	Week	4 Week	Total
1	4120-2034	Pump, 2" Submersible					45.00
		\$30.00/4	30.00	45.00	180.00	540.00	
Serial #: 22709922210		Model #: HS2.4S					
1	4105-0000	Hose, 2" Exhaust					8.00
		\$8.00/D	8.00	24.00	48.00		
12	157-0026	1 Gal Mix Hp Ultra				2.19	26.28

----- Payments -----

***** Credit Card Payments *****
VI Card #: XXXXXXXXXX7065 Type: SALE
APPROVAL #: 212104 05/12/25 1:39 PM
AMOUNT: 79.28

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

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

Customer
Signature **X**

Rentals	53.00
Sales	26.28
Delivery / Other	0.00
Damage Waiver	0.00
Env. Charges	0.00
Sales Tax	0.00
Total	79.28
Total Paid	79.28
Amount Due	0.00

- To avoid overtime charge - maximum use is 8 hours per rental day.
- Customer is responsible for theft of equipment
- Customer is responsible for checking water and oil.
- We charge for ALL TIME OUT including Sundays and Holidays.
- Cleaning charge is made on items returned dirty.
- Every day is a Rental day, we charge for time out, not just time used.
- Equipment is not considered returned until checked in at counter.


View Order Details

Order date	May 13, 2025
Order #	D01-0958123-4825828
Order total	\$14.99 (1 item)

Payment information

Billing Address 110 LAKEVIEW DR APT 315 KISSIMMEE, FL 34741-5849

Purchase details

	Prime Membership Fee Sold By: Amazon.com Services, Inc Qty: 1
-----------------------------------------------------------------------------------	----------------------------------------------------------------------------

Order Total \$14.99

Final Details for Order #114-5953798-1792235

Print this page for your records.

Order Placed: May 12, 2025**Amazon.com order number:** 114-5953798-1792235**Order Total:** \$21.99

Shipped on May 14, 2025**Items Ordered****Price**

1 of: *AJIAJIA No Trespassing Signs Private Property Sign with 36" Stake for Outside - 12"x10" .040 Rust Free Heavy Aluminum, Reflective, Waterproof, Weatherproof and Fade (1 Pack)* \$21.99

Sold by: AJIAJIA (seller profile)

Supplied by: AJIAJIA (seller profile)

Condition: New

Shipping Address:

Raul Pabon

110 LAKEVIEW DR APT 315

KISSIMMEE, FL 34741-5849

United States

Shipping Speed:

FREE Prime Delivery

Payment information**Payment Method:**

Visa ending in 7065

Item(s) Subtotal: \$21.99

Shipping & Handling: \$0.00

Billing address

Raul Pabon

110 LAKEVIEW DR APT 315

KISSIMMEE, FL 34741-5849

United States

Total before tax: \$21.99

Estimated tax to be collected: \$0.00

Grand Total: \$21.99**Credit Card transactions**

Visa ending in 7065: May 14, 2025: \$21.99

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





How doers
get more done.

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

6350 00003 39911 05/14/25 09:23 AM
SALE CASHIER ANNETTE

011646336606	48" CLRSCRN <A>	
	48" X 84" CLEAR ADVANTAGE SCREEN	
2014.68		29.36N
731677000603	5/16"X60" WHITE ALUM SCREEN FRAME KIT	
2017.98		35.96N
011646700629	BLK SPLINE <A>	
	.140"X25' BLACK SCREEN SPLINE	
305.98		17.94N
079567300014	WD40 SILICON <A>	
	WD-40 SPECIALIST SILICONE LUBE 110Z	
308.78		26.34N
099713049796	RING PLIERS <A>	23.68N
	EB GALV METAL HOG RING PLIERS	
038662949337	WOOD TOOL <A>	6.98N
	WOOD ROLLER TOOL FLAT END	
045242333592	INKZLMRKR2 <A>	1.88N
	MKE INKZALL FINE PNT BLK MARKER 2PK	
850940008082	OK RLSE CPLR <A>	26.85N
	QUICK RELEASE LOCKING COUPLER	
887480034301	CARR BOLT <A>	
	CARR BOLT GALV 5/16 X 2 25PC	
2020.25		40.50N
887480121209	HEXNUT5/16 <A>	
	HEX NUT STNLSS 5/16 25PC	
208.97		17.94N
091198006158	SCRN CLIP <A>	
	SCREEN SWIVEL CLIP W/SCREWS	
204.67		9.34N

SUBTOTAL 236.77
SALES TAX 0.00

TAX EXEMPT TOTAL \$236.77

XXXXXXXXXXXX7065 VISA USD\$ 236.77

AUTH CODE 804152/7034977 TA

Chip Read

AID A0000000031010 VISA CREDIT

PRO XTRA MEMBER STATEMENT

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

2025 PRO XTRA SPEND 05/13: \$5,733.91

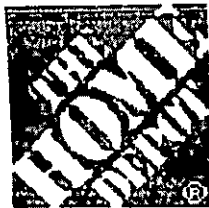
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Credit Card. Apply and SAVE UP TO \$100.
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6350 05/14/25 09:23 AM



6350 03 39911 05/14/2025 7682

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 08/12/2025



How doers
get more done.

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

6350 00003 39952 05/14/25 09:34 AM
SALE CASHIER ANNETTE

008925094371 4.5" MTL CUT <A>
AVANTI PRO 4-1/2"X1/16"X7/8" MTL CUT
4@2.47 9.88N
850650002400 4.5 DIABLD <A> 17.97N
RIDGID 4.5" METAL CUTTING DIA BLD
008925085188 D9" 14/18 <A>
DIABLO 9" 14/18TPI BI-M MED MTL 1PK
4@4.67 18.68N

SUBTOTAL 46.53
SALES TAX 0.00

TAX EXEMPT TOTAL \$46.53

XXXXXXXXXXXX7065 VISA USD\$ 46.53

AUTH CODE 804153/7034979 TA

Chip Read
AID A0000000031010 VISA CREDIT

PRO XTRA MEMBER STATEMENT

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

2025 PRO XTRA SPEND .05/13: \$5,970.68

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

6350 05/14/25 09:34 AM



6350 03 39952 05/14/2025 7682

RETURN POLICY DEFINITIONS

POLICY ID DAYS POLICY EXPIRES ON

A 1 90 08/12/2025



WAL*MART
4079571300 Mgr. ROCIO
SAINT CLOUD, FL
ST# 1086 OP# 9028 TE# 28 TR# 4733

GV 24PK DR	007874211433 F	3.64
GV 24PK DR	007874211433 F	3.64
GV 24PK DR	007874211433 F	3.64

	SUBTOTAL	10.92
TAX 12	0 %	0.00
	TOTAL	10.92
VISA CREDIT TEND		10.92
VISA	**** * 7065	
	CHANGE DUE	0.00

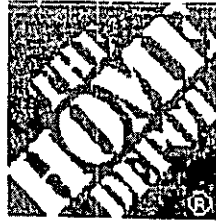
ITEMS SOLD 3

TC# 2360 4225 6043 1497 9688



05/16/25 12:17:24

[Return to previous page](#)



How doers
get more done.

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

6350 00063 21350 05/16/25 12:03 PM
SALE CASHIER TRINITY

194767000141 18PC SD SET <A> 14.97N
HUSKY 18PC RATCHETING DBL DR SD SET
820909913634 9 IN LINESMA <A> 24.97N
CE 9" MULTI-PURPOSE LINESMAN PLIERS
051141900223 CARTRIDGES <A> 18.97N
3M 60923 CARTRIDGE

SUBTOTAL 58.91
SALES TAX 0.00

TAX EXEMPT

TOTAL \$58.91

XXXXXXXXXXXX7065 VISA

USD\$ 58.91

AUTH CODE 116140/5633176

TA

Chip Read

AID A0000000031010

VISA CREDIT

PRO XTRA MEMBER STATEMENT

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

2025 PRO XTRA SPEND 05/15: \$6,017.21

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

6350 05/16/25 12:03 PM



6350 63 21350 05/16/2025 4607

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	08/14/2025

Fence Direct

9867 S Orange Blossom Trl Ste 101
Orlando, FL 32837
4078575770
info@fencedirectfl.com
www.fencedirectfl.com



INVOICE

BILL TO

Harmony CDD
(602).641-1155

SHIP TO

Harmony CDD
(602).641-1155

INVOICE # 370184**DATE** 05/19/2025**DUE DATE** 06/18/2025**TERMS** Net 30**SALES REP**

Jeremías Ferreyra

	DESCRIPTION	QTY	RATE	AMOUNT
809048	4' x 50' Roll Black Commercial Chain Link Wire 9GA.	3	224.00	672.00
850158	1 5/8" Black Sleeve	12	7.00	84.00
854158	1 5/8" Black Rail End	6	5.55	33.30

Pay invoice

PAID

TOTAL 789.30
TAX 0.00
TOTAL 789.30
PAYMENT 789.30
BALANCE DUE **\$0.00**

FENCE DIRECT

9867 S ORANGE BLSSM TR
ORLANDO, FL 32837
4078575770
WWW.FENCEDIRECTFL.COM

Transaction 411382
Invoice #: 370184

Total \$789.30
CREDIT CARD SALE \$789.30
VISA 7065

Retain this copy for statement
validation

19-May-2025 1 23:36P
\$789.30 | Method: EMV
VISA CREDIT
XXXXXXXXXXXX7065
JOSE PABON
Reference ID: 513900523665
Auth ID: 219132
MID: *****1888
AID: A0000000031010
AuthwktNm: VISA
SIGNATURE

How are we doing?
Text "qcmn2p" to 73752
to send us your feedback

Payment 2Z0W6W5Q1WSEE
Clover Privacy Policy
<https://clover.com/privacy>

No refunds; store credit only, subject to 25% restocking fee. Special orders are final—no refunds or credit.
Unused credit expires after 1 year.



4267 13TH ST
SAINT CLOUD, FL 34769
407-498-0775

Ticket: 886094
Date: 5/20/25
Store: 506
Cashier: Margaret
Time: 9:37 AM
Register: 1

Item	Qty	Price	Amount
STD DUTY WIRE STRETCHER 1227202	1	59.99	59.99 E
CABLE PULLER 2 TON 1935296	1	69.99	69.99 E
Subtotal			129.98
Tax			0.00
Total			129.98

Visa - SALE 129.98
*****7065 - EMV Chip
Authorization #: 800283
Terminal ID : 001790505000100
Cryptogram : 9CFE58AAE8FA6E10
AID : A0000000031010
APP : VISA CREDIT
CVM : NONE / 5E0000
TVR : 8000008000 / TSI : 6800

Change 0.00
I agree to pay the above amount according
to my card issuer agreement.

Tax Exempt Information

Name: RAUL PABON
Address: 210 N University Dr
City/St: Pompano Beach, FL
Zip Code: 33071

Tax Exempt Reason: Non-Profit/Exempt Org
Expiration Date: 5/31/25
Tax Exempt Holder: Harmony Community

This transaction consists of one or more items identified as exempt from state sales or use tax. By signing below, and under penalties of perjury, signee declares he/she legally has the right to purchase the above items exempt from sales and use tax and these items will be used exclusively in a manner which qualifies for the exemption claimed. Failure to comply with provisions of applicable tax laws and regulations may result in assessment of state and local taxes as well as penalty and interest. The signee affirms that all information provided including name, address, and sales tax

Merchant: Doorking, Inc

120 South Glasgow Ave
Inglewood, CA 90301
US

(310) 645-0023

Order Information

Description: IM Server Subscription.

Order Number:

P.O. Number:

Customer ID: harmonycdd

Invoice Number: Statement #2506029

Billing Information

Jose Pabon
11555 heron bay blvd
Davenport, FL 33076
US
Phone: 689-272-7723
Jpabon@inframark.com

Shipping Information

Shipping: 0.00

Tax: 0.00

Total: USD 43.95

Payment Information

Date/Time: 19-May-2025 20:29:47 MDT

Transaction ID: 121040108800

Transaction Type: Authorization w/ Auto Capture

Transaction Status: Settled Successfully

Authorization Code: 129192

Payment Method: Visa XXXX7065

Invoice

7005 University Blvd
Winter Park, Fl 32792

Date	Invoice #
6/1/2025	126443

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	7/1/2025

Description	Quantity	Rate	Amount
Endpoint Security Package includes: • RMM • Patch Management • Endpoint Detection & Response • Anti-Virus • Ransomware Detection • Endpoint Backup 06/01/2025 - 06/30/2025	1	35.00	35.00
Microsoft 365 Business Standard Professional email, Teams and Desktop versions of Microsoft Office Apps 06/01/2025 - 06/30/2025	1	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

Winter Park, FL 32792

Date	Invoice #
4/1/2025	123166.

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

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

<https://www.faroutsolutions.com/epay>

Bill To

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

P.O. No.	Terms	Due Date
	Net 30	5/1/2025

Description	Quantity	Rate	Amount
Microsoft 365 Business Standard Professional email, Teams and Desktop versions of Microsoft Office Apps 04/01/2025 - 04/30/2025	1	16.80	16.80
Endpoint Security Package includes: • RMM • Patch Management • Endpoint Detection & Response • Anti-Virus • Ransomware Detection • Endpoint Backup 04/01/2025 - 04/30/2025	1	35.00	35.00

1. Total payment due after completion of work or delivery.
2. Customer acknowledges that interest shall accrue on the unpaid balance delinquency at the rate of 2% per month [24% annually] until paid in full.
3. If it becomes necessary for Far Out Solutions to seek to collect any unpaid balance due under this order, customer shall reimburse Far Out Solutions for the costs associated with such collection efforts, including, but not limited to court costs and reasonable attorney fees.
4. Customer agrees to terms of service listed above.

Total	USD 51.80
Payments/Credits	USD 0.00
Balance Due	USD 51.80

CHECK REQUEST FORM

District Name: Harmony CDD

Date: 6/11/2025

Invoice Number: 061125-203

Please issue a check to:

Vendor Name: Harmony CDD / c/o US Bank

Vendor No.: V00029

Check amount: \$83,039.53

Please cut check from Acct. #: Bank United 9494

Please code to: 203.131000.1000

Check Description/Reason: TRANSFER TAX COLLECT SER 2014

Mailing instructions: Send to US Bank via FedEx
Please Attach Letter

Due Date for Check: ASAP

Requestor: Christian Haller

Manager's Approval: Helena
Schneider

Date: _____

Digitally signed by: Helena Schneider
DN: CN = Helena Schneider email =
helena.schneider@inframark.com C =
US O = Inframark
Date: 2025.06.18 10:43:45 -05'00'

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

June 11, 2025

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

Re: Assessment Collections

SERIES 2014

Enclosed please find a check in the amount of **\$ 83,039.53** representing assessment collection received from tax collector.

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

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

Sincerely,

Harmony CDD

CHECK REQUEST FORM

District Name: Harmony CDD

Date: 6/11/2025

Invoice Number: 061125-204

Please issue a check to:

Vendor Name: Harmony CDD / c/o US Bank

Vendor No.: V00029

Check amount: \$36,191.11

Please cut check from Acct. #: Bank United 9494

Please code to: 204.131000.1000

Check Description/Reason: TRANSFER TAX COLLECT SER 2015

Mailing instructions: Send to US Bank via FedEx
Please Attach Letter

Due Date for Check: ASAP

Requestor: Christian Haller

Manager's Approval: Helena
Schneider

Digitally signed by Helena Schneider
DN: cn = Helena Schneider, email = helena.
schneider@harmony-cdd.org, o = US Bank
Date: 2025.06.18 10:47:35 -0500

Date: _____

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

June 11, 2025

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

Re: Assessment Collections

SERIES 2015

Enclosed please find a check in the amount of **\$ 36,191.11** representing assessment collection received from tax collector.

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

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

Sincerely,

Harmony CDD

CHECK REQUEST FORM

District Name: Harmony CDD

Date: 7/8/2025

Invoice Number: 070825-203

Please issue a check to:

Vendor Name: Harmony CDD / c/o US Bank

Vendor No.: V00029

Check amount: \$103,555.80

Please cut check from Acct. #: Bank United 9494

Please code to: 203.131000.1000

Check Description/Reason: TRANSFER TAX COLLECT SER 2014

Mailing instructions: Send to US Bank via FedEx

Please Attach Letter

Due Date for Check: ASAP

Requestor: Christian Haller

Manager's Approval: Helena

Schneider

Digitally signed by: Helena Schneider
DN: CN = Helena Schneider email =
helena.schneider@intramark.com C
= US O = Intramark
Date: 2025.07.08 10:01:16 -0500

Date: _____

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

July 8, 2025

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

Re: Assessment Collections

SERIES 2014

Enclosed please find a check in the amount of **\$ 103,555.80** representing assessment collection received from tax collector.

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

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

Sincerely,

Harmony CDD

CHECK REQUEST FORM

District Name: Harmony CDD

Date: 7/8/2025

Invoice Number: 070825-204

Please issue a check to:

Vendor Name: Harmony CDD / c/o US Bank

Vendor No.: V00029

Check amount: \$45,132.74

Please cut check from Acct. #: Bank United 9494

Please code to: 204.131000.1000

Check Description/Reason: TRANSFER TAX COLLECT SER 2015

Mailing instructions: Send to US Bank via FedEx
Please Attach Letter

Due Date for Check: ASAP

Requestor: Christian Haller

Manager's Approval: Helena
Schneider

Date: _____

Digitally signed by: Helena Schneider
DN: CN = Helena Schneider email =
Helena.Schneider@harmonic.com C = US
C: Internet
Date: 2025.07.08 10:05:18 -0500

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

July 8, 2025

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

Re: Assessment Collections

SERIES 2015

Enclosed please find a check in the amount of **\$ 45,132.74** representing assessment collection received from tax collector.

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

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

Sincerely,

Harmony CDD



INVOICE

2002 West Grand Parkway North
Suite 100
Katy, TX 77449

BILL TO

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

INVOICE#

151836

CUSTOMER ID

C1238

PO#**DATE**

6/17/2025

NET TERMS

Net 30

DUE DATE

7/17/2025

Services provided for the Month of: May 2025

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Sandra H Demarco 04-30-25 DNH*GODADDY#373018949 : domain renewal \$23.17 / 03-28-25 Joseph A Gonzalez SUENOS TENAMPA : harmony lunch \$53.39	1	Ea	76.56		76.56
Subtotal					76.56

Subtotal	\$76.56
Tax	\$0.00
Total Due	\$76.56

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

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

To pay via ACH or Wire, please refer to our banking information below:

Account Name: INFRAMARK, LLC

ACH - Bank Routing Number: 111000614 / Account Number: 912593196

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

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



INVOICE

2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE#
153032

DATE
7/1/2025

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

CUSTOMER ID
C1238

NET TERMS
Due On Receipt

PO#

DUE DATE
7/1/2025

Services provided for the Month of: July 2025

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

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

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

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

To pay via ACH or Wire, please refer to our banking information below:

Account Name: INFRAMARK, LLC

ACH - Bank Routing Number: 111000614 / Account Number: 912593196

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

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

KUTAK ROCK LLP**TALLAHASSEE, FLORIDA**

Telephone 404-222-4600

Facsimile 404-222-4654

Federal ID 47-0597598

June 25, 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. 3583527

Client Matter No. 28423-1

Notification Email: efigroup@kutakrock.com

Harmony CDD

InfraMark, IMS

313 Campus Street

Celebration, FL 64747

Invoice No. 3583527

28423-1

Re: General Counsel

For Professional Legal Services Rendered

05/05/25	K. Metin	0.20	53.00	Review ordinance for commercial parking
05/06/25	M. Eckert	0.50	212.50	Prepare updated defense and indemnification resolution; confer with management
05/07/25	M. Eckert	0.30	127.50	Confer with Gonzalez; research and confer with management and Hamstra regarding Dark Sky damage from pool construction
05/08/25	K. Metin	0.20	53.00	Confer with Gonzalez regarding the no parking ordinance
05/31/25	M. Eckert	0.30	127.50	Confer with Williams

TOTAL HOURS 1.50

TOTAL FOR SERVICES RENDERED \$573.50

TOTAL CURRENT AMOUNT DUE \$573.50

KUTAK ROCK LLP
TALLAHASSEE, FLORIDA
Telephone 404-222-4600
Facsimile 404-222-4654

Federal ID 47-0597598

June 25, 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. 3583532
Client Matter No. 28423-2
Notification Email: eftgroup@kutakrock.com

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

Invoice No. 3583532
28423-2

Re: Monthly Meeting

For Professional Legal Services Rendered

05/01/25	M. Eckert	Confer with Gonzalez; confer with staff and board; confer with Hamstra
05/02/25	M. Eckert	Attend call with management and engineer; follow up regarding same; review Hamstra emails
05/12/25	M. Eckert	Confer with Coronel; confer with Leet and Gonzalez regarding agenda item
05/14/25	M. Eckert	Confer with Supervisor Coronel
05/16/25	M. Eckert	Confer with Gonzalez
05/21/25	M. Eckert	Confer with Gonzalez
05/22/25	M. Eckert	Confer with Gonzalez regarding agenda
05/23/25	M. Eckert	Review budget and meeting agendas; review status of pending matters
05/23/25	K. Metin	Review budget workshop agenda
05/27/25	K. Metin	Review minutes; prepare board memo; review agenda; review proposals in the agenda; confer with management regarding the district counsel items and executed installation of sewage pump agreement; revise board memo; prepare notes for the meeting; revise the sewage pump agreement
05/28/25	R. Dugan	Correspondence regarding meeting minutes

KUTAK ROCK LLP

Harmony CDD

June 25, 2025

Client Matter No. 28423-2

Invoice No. 3583532

Page 2

05/28/25	K. Metin	Revise agenda memo; revise resolution 2025-06 and 2025-07
05/29/25	M. Eckert	Prepare for board meeting; confer with Gonzalez regarding budget hearing
05/29/25	K. Metin	Review sign policy resolutions; revise sign policy; review management updates; prepare for the board meeting; attend board meeting with Eckert
05/30/25	M. Eckert	Prepare for, travel to and attend board meeting; return travel; meeting follow up
05/30/25	M. Eckert	Follow up from board meeting; confer with Montagna
05/30/25	K. Metin	Follow up from the board meeting; review the meeting notes; confer with Hamstra regarding the storm drainage cleaning; confer with Gonzalez regarding approved proposal

TOTAL FOR SERVICES RENDERED	\$3,500.00
-----------------------------	------------

DISBURSEMENTS

Travel Expenses	103.51
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TOTAL DISBURSEMENTS	<u>103.51</u>
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TOTAL CURRENT AMOUNT DUE	<u>\$3,603.51</u>
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HARMONY CDD			
ORLANDO UTILITIES COMM.		VENDOR #31	
INVOICE NUMBER:		063025 ACH	
DATE:		06/09/2025	
			06/092025
Account #	Meter #	Service Address	05/08-06/09/25
9899239921	5CR94075	6917 BEAR GRASS RD	\$ 24.98
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	\$ 25.46
9899239921	5CR94329	7034 BUTTON BUSH LP	\$ 24.63
9899239921	5CR98446	3340 CAT BRIER TRL PETPK	\$ 24.98
9899239921	6CD24560	34001 FEATHERGRASS CT	\$ 25.00
9899239921	1ZR15702	7255 FIVE OAKS DRIVE SWIM	\$ 1,134.44
9899239921	5XD08429	7350 FIVE OAKS DR(new meter 08/20/19)	\$ 61.20
9899239921	5ZR21669	7600 FIVE OAKS DR IRG	\$ 33.24
9899239921	6CD46493	75501 Five Oaks Dr	\$ 24.27
9899239921	5CR88761	7124 HARMONY SQ DRIVE S POOL	\$ 533.90
9899239921	5CD97805	6900 E IRLO BRONSON MEMORIAL HWY ODD	\$ 38.39
9899239921	5ZR21255	7000 E. IRLO BRONSON MEM. HWY UPL	\$ 55.98
9899239921	5CM11116	7252 E. IRLO BRONSON MEM. HWY PK	\$ 24.86
9899239921	5CD97826	7255 E. IRLO BRONSON MEM. HWY ENTL	\$ 95.94
9899239921	5CM11118	7255 E. IRLO BRONSON MEM. HWY TCTR	\$ 26.06
9899239921	5CR95090	3300 POND PINE RD	\$ 24.27
9899239921	5CR98422	3306 PRIMROSE WILLOW DR	\$ 24.27
9899239921	5CR97294	3317 PRIMROSE WILLOW DR	\$ 25.70
9899239921	5CR94090	3300 SCHOOL HOUSE RD E1	\$ 209.49
9899239921	5CR94089	3300 SCHOOL HOUSE RD E2	\$ 31.32
9899239921	5CR94091	3300 SCHOOL HOUSE RD E3	\$ 38.63
		TOTAL	\$ 2,630.73
9899239921	MAINTENANCE	Neighborhood 01	\$ 342.21

9899239921	MAINTENANCE	Neighborhood J	\$ 490.51
9899239921	MAINTENANCE	Neighborhood I	\$ 717.56
9899239921	MAINTENANCE	Neighborhood H2	\$ 255.15
9899239921	MAINTENANCE	Harmony Track k	\$ 500.14
9899239921	MAINTENANCE	North Lakes of Harmony 0 Five Oaks	\$ 133.63
		TOTAL	\$ 2,439.20
9899239921	MAINTENANCE	Phase 2 Roadway	\$ 571.90
9899239921	MAINTENANCE	Phase D1	\$ 207.97
9899239921	MAINTENANCE	Neighborhood G	\$ 935.84
9899239921	MAINTENANCE	Neighborhood H1	\$ 386.27
9899239921	MAINTENANCE	Phase A-1	\$ 644.68
9899239921	MAINTENANCE	Town Center	\$ 363.94
9899239921	MAINTENANCE	Phase 3 Roadway	\$ 863.05
9899239921	MAINTENANCE	Original 243	\$ 2,526.76
9899239921	MAINTENANCE	Neighborhood D2 & E	\$ 790.26
9899239921	MAINTENANCE	Phase C2	\$ 654.92
9899239921	MAINTENANCE	Neighborhood F	\$ 211.97
		TOTAL	\$ 8,157.56
	pending New service	0 Oxbow Ct	
	001.543006-53903-5000	TOTAL METERS	\$ 2,630.73
	001.543013-53903-5000	TOTAL MAINTENANCE	\$ 10,596.76
		TOTAL INVOICE	\$ 13,227.49



The Reliable One

BILL DATE
06/09/25

ACCOUNT NUMBER
9899239921



PAGE 1 OF 34

PIN#: 1046777480

HARMONY COMMUNITY DEV DISTRICT

MASTER BILL SUMMARY

		DUE DATE	
		06/30/25	
OPENING BALANCE	PAYMENTS	BALANCE FORWARD	CURRENT CHARGES
\$12,807.45	\$12,807.45	\$0.00	\$13,227.49
		TOTAL AMOUNT DUE	
		\$13,227.49	

CURRENT CHARGES SUMMARY \$13,227.49*

Commercial Non-Demand Electric Rate	\$ 1,453.67
OUConvenient Lighting	10,463.07
GSD Secondary Demand Electric Rate	1,106.10
Osceola County Tax	6.42
Gross Receipts Tax	148.72
Florida Sales Tax	39.92
Discretionary Sales Surtax	9.59

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

CUSTOMER SERVICE

-  Online
www.ouc.com
-  Telephone
407-423-9018
-  Payments
PO Box 31329
Tampa FL 33631-3329

MESSAGE CENTER



Find out how you can prepare
for severe weather, too.

OUC.com/GetReady



The Reliable One

ACCOUNT NUMBER

9899239921

DO NOT PAY

DUE DATE	TOTAL AMOUNT DUE
06/30/25	\$13,227.49

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

**Your bank account will be
drafted on June 30, 2025**

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.



The Reliable One

BILL DATE
06/09/25

ACCOUNT NUMBER
9899239921



SERVICE ADDRESS: 6917 BEARGRASS RD

PAGE 3 OF 34

HARMONY COMMUNITY DEV DISTRICT

Subtotal **\$24.98**

CURRENT CHARGES

OUC Electric Service **\$24.36**

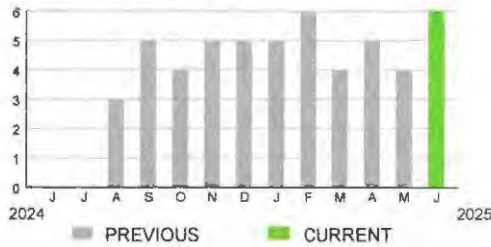
Meter #: 5CM11458 - Service Charge \$ 23.66
Commercial Non-Demand Electric Rate (05/08/25 - 06/09/25)
6 kWh @ \$0.07645 (Non-Fuel) 0.46
6 kWh @ \$0.04022 (Fuel) 0.24
(\$0.20 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges **\$0.62**

Gross Receipts Tax \$ 0.62



Electric Usage in kWh



Meter Data

METER #: 5CM11458
CURRENT: 51 on 06/09/25
PREVIOUS: 45 on 05/08/25
TOTAL USAGE: 6 kWh
DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.19 kWh	0.00 kWh

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 (05/08/25 - 06/09/25)
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 Tax)

State of Florida Charges \$0.62

Gross Receipts Tax \$ 0.62

Electric Usage in kWh



Meter Data

METER #: 5CM11507
CURRENT: 46 on 06/09/25
PREVIOUS: 41 on 05/08/25
TOTAL USAGE: 5 kWh
DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.16 kWh	0.00 kWh



SERVICE ADDRESS: 6900 BLOCK ODD FIVE OAKS DR

HARMONY COMMUNITY DEV DISTRICT

Subtotal **\$24.39**

CURRENT CHARGES

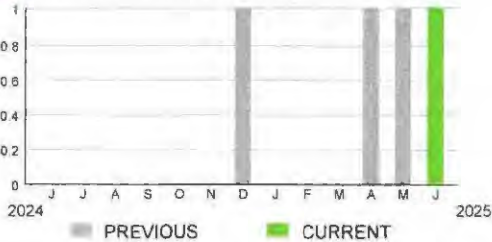
OUC Electric Service \$23.78

Meter #: 5CM10666 - Service Charge \$ 23.66
Commercial Non-Demand Electric Rate (05/08/25 - 06/09/25)
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 Receipts Tax. \$ 0.61

Electric Usage in kWh



Meter Data

METER #: 5CM10666
CURRENT: 4 on 06/09/25
PREVIOUS: 3 on 05/08/25
TOTAL USAGE: 1 kWh
DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.03 kWh	0.00 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal  **\$24.98**

CURRENT CHARGES

OUC Electric Service **\$24.36**

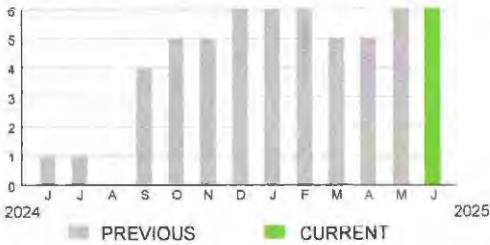
Meter #: 5CM11509 - Service Charge \$ 23.66
Commercial Non-Demand Electric Rate (05/08/25 - 06/09/25)
6 kWh @ \$0.07645 (Non-Fuel) 0.46
6 kWh @ \$0.04022 (Fuel) 0.24
(\$0.20 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges **\$0.62**

Gross Receipts Tax \$ 0.62



Electric Usage in kWh



Meter Data

METER #: 5CM11509
CURRENT: 53 on 06/09/25
PREVIOUS: 47 on 05/08/25
TOTAL USAGE: 6 kWh
DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.19 kWh	0.03 kWh



The Reliable One

BILL DATE

06/09/25

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 (05/08/25 - 06/09/25)

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

Meter Data

METER #: 5CM11270

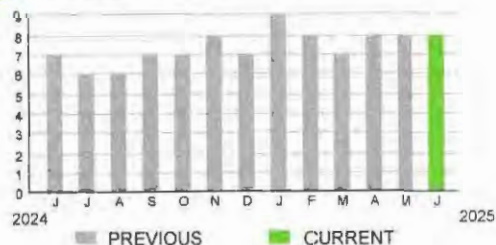
CURRENT: 75 on 06/09/25

PREVIOUS: 67 on 05/08/25

TOTAL USAGE: 8 kWh

DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.25 kWh	0.22 kWh



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 (05/08/25 - 06/09/25)
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

Electric Usage in kWh



Meter Data

METER #: 5CM11269
CURRENT: 0 on 06/09/25
PREVIOUS: 0 on 05/08/25
TOTAL USAGE: 0 kWh
DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.00 kWh	0.00 kWh



HARMONY COMMUNITY DEV DISTRICT

Subtotal **\$25.46**

CURRENT CHARGES

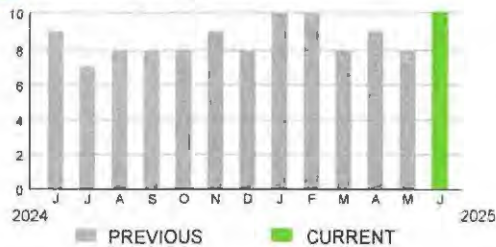
OUC Electric Service \$24.82

Meter #: 5CM11268 - Service Charge \$ 23.66
Commercial Non-Demand Electric Rate (05/08/25 - 06/09/25)
10 kWh @ \$0.07645 (Non-Fuel) 0.76
10 kWh @ \$0.04022 (Fuel) 0.40
(\$0.34 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.64

Gross Receipts Tax \$ 0.64

 **Electric Usage in kWh**



Meter Data

METER #: 5CM11268
CURRENT: 85 on 06/09/25
PREVIOUS: 75 on 05/08/25
TOTAL USAGE: 10 kWh
DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.31 kWh	0.28 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal **\$24.63**

CURRENT CHARGES

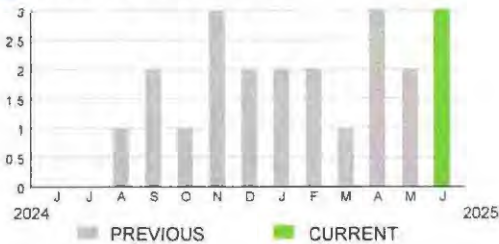
OUC Electric Service \$24.01

Meter #: 5CM11460 - Service Charge \$ 23.66
Commercial Non-Demand Electric Rate (05/08/25 - 06/09/25)
3 kWh @ \$0.07645 (Non-Fuel) 0.23
3 kWh @ \$0.04022 (Fuel) 0.12
(\$0.10 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.62

Gross Receipts Tax \$ 0.62

Electric Usage in kWh



Meter Data

METER #: 5CM11460
CURRENT: 22 on 06/09/25
PREVIOUS: 19 on 05/08/25
TOTAL USAGE: 3 kWh
DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.09 kWh	0.00 kWh



SERVICE ADDRESS: 3340 CAT BRIER TRL PETPK

HARMONY COMMUNITY DEV DISTRICT

Subtotal **\$24.98**

CURRENT CHARGES

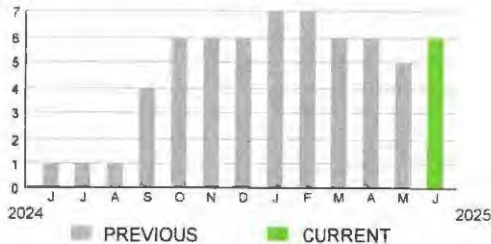
OUC Electric Service \$24.36

Meter #: 5CM11267 - Service Charge \$ 23.66
Commercial Non-Demand Electric Rate (05/08/25 - 06/09/25)
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

Electric Usage in kWh



Meter Data

METER #: 5CM11267
CURRENT: 59 on 06/09/25
PREVIOUS: 53 on 05/08/25
TOTAL USAGE: 6 kWh
DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.19 kWh	0.03 kWh



The Reliable One

BILL DATE

06/09/25

ACCOUNT NUMBER

9899239921

SERVICE ADDRESS: 0 CRISPIN CIR

PAGE 12 OF 34

HARMONY COMMUNITY DEV DISTRICT

Subtotal  **\$1,755.56**

CURRENT CHARGES

OUC Electric Service **\$1,739.60**

Customer Ref: Neighborhood O1

OUConvenient Lighting (05/08/25 - 06/09/25)

Maintenance - Convenient 22 @ \$8.57 \$ 188.54

1,337.60 kWh @ \$0.04032 (Non-Fuel) 53.93

1,337.60 kWh @ \$0.03728 (Fuel) 49.87

(\$41.33 of your Fuel Cost is exempt from Municipal Tax)

Customer Ref: Neighborhood J 602869

OUConvenient Lighting (05/08/25 - 06/09/25)

Maintenance - Convenient 38 @ \$8.19 311.22

2,310.40 kWh @ \$0.04032 (Non-Fuel) 93.16

2,310.40 kWh @ \$0.03728 (Fuel) 86.13

(\$71.39 of your Fuel Cost is exempt from Municipal Tax)

Customer Ref: Neighborhood I

OUConvenient Lighting (05/08/25 - 06/09/25)

Maintenance - Convenient 54 @ \$8.57 462.78

3,283.20 kWh @ \$0.04032 (Non-Fuel) 132.38

3,283.20 kWh @ \$0.03728 (Fuel) 122.40

(\$101.45 of your Fuel Cost is exempt from Municipal Tax)

Customer Ref: Neighborhood H2

OUConvenient Lighting (05/08/25 - 06/09/25)

Maintenance - Convenient 18 @ \$8.57 154.26

1,094.40 kWh @ \$0.04032 (Non-Fuel) 44.13

1,094.40 kWh @ \$0.03728 (Fuel) 40.80

(\$33.82 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges **\$15.96**

Gross Receipts Tax \$ 15.96



SERVICE ADDRESS: 34001 FEATHERGRASS CT

HARMONY COMMUNITY DEV DISTRICT

Subtotal \$25.46

CURRENT CHARGES

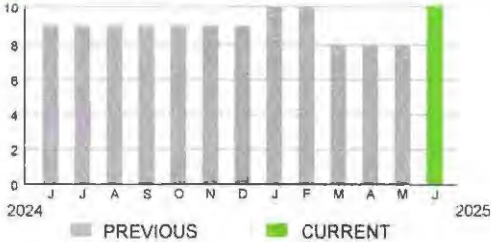
OUC Electric Service \$24.82

Meter #: 6CD24560 - Service Charge \$ 23.66
Commercial Non-Demand Electric Rate (05/08/25 - 06/09/25)
10 kWh @ \$0.07645 (Non-Fuel) 0.76
10 kWh @ \$0.04022 (Fuel) 0.40
(\$0.34 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.64

Gross Receipts Tax \$ 0.64

Electric Usage in kWh



Meter Data

METER #: 6CD24560
CURRENT: 891 on 06/09/25
PREVIOUS: 881 on 05/08/25
TOTAL USAGE: 10 kWh
DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.31 kWh	0.28 kWh



The Reliable One

BILL DATE

06/09/25

ACCOUNT NUMBER

9899239921

SERVICE ADDRESS: 0 FIVE OAKS DR

PAGE 14 OF 34

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$133.63

CURRENT CHARGES

OUC Electric Service \$123.01

Customer Ref: NORTH LAKES OF HARMONY

OUConvenient Lighting (05/08/25 - 06/09/25)

Maintenance - Convenient 8 @ \$13.39..... \$ 107.12

204.80 kWh @ \$0.04032 (Non-Fuel) 8.26

204.80 kWh @ \$0.03728 (Fuel) 7.63

(\$6.33 of your Fuel Cost is exempt from Municipal Tax)

Osceola County Charges \$0.79

Municipal Taxes..... \$ 0.79

State of Florida Charges \$9.83

Gross Receipts Tax..... \$ 0.41

Florida Sales Tax 7.57

Discretionary Sales Surtax 1.85



HARMONY COMMUNITY DEV DISTRICT

Subtotal **\$1,134.44**

CURRENT CHARGES

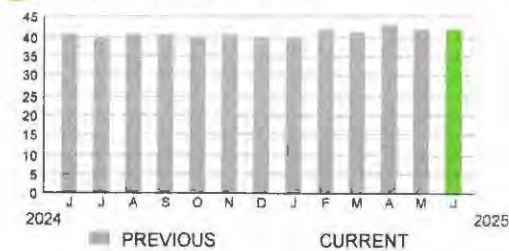
OUC Electric Service \$1,106.10

Meter #: 1ZR15702 - Service Charge \$ 36.40
GSD Secondary Demand Electric Rate (05/08/25 - 06/09/25)
Demand Charge 41.840 kW @ \$12.48. 522.16
8,120 kWh @ \$0.02721 (Non-Fuel) 220.95
8,120 kWh @ \$0.04022 (Fuel) 326.59
(\$274.78 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$28.34

Gross Receipts Tax. \$ 28.34

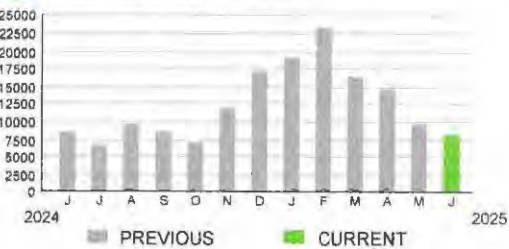
Electric Demand in kW



Meter Data

METER #: 1ZR15702
CURRENT: 1.046 on 05/11/25
MULTIPLIER: x40
TOTAL DEMAND: 41.84 kW
DAYS OF SERVICE: 32

Electric Usage in kWh



Meter Data

METER #: 1ZR15702
CURRENT: 51,581 on 06/09/25
PREVIOUS: 51,378 on 05/08/25
DIFFERENCE: 203 kWh
MULTIPLIER: x40
TOTAL USAGE: 8,120 kWh
DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	253.75 kWh	265.00 kWh

00302 915601/4376073 0000004 0000133 I=001010

HARMONY COMMUNITY DEV DISTRICT

Subtotal **\$61.20**

CURRENT CHARGES

OUC Electric Service \$54.00

Meter #: 5XD08429 - Service Charge \$ 23.66
Commercial Non-Demand Electric Rate (05/08/25 - 06/09/25)
260 kWh @ \$0.07645 (Non-Fuel) 19.88
260 kWh @ \$0.04022 (Fuel) 10.46
(*\$8.80 of your Fuel Cost is exempt from Municipal Tax*)

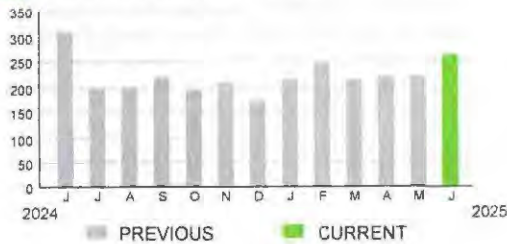
Osceola County Charges \$1.14

Municipal Taxes \$ 1.14

State of Florida Charges \$6.06

Gross Receipts Tax \$ 1.38
Florida Sales Tax 3.85
Discretionary Sales Surtax 0.83

 **Electric Usage in kWh**



Meter Data

METER #: 5XD08429
CURRENT: 92,555 on 06/09/25
PREVIOUS: 92,295 on 05/08/25
TOTAL USAGE: 260 kWh
DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	8.13 kWh	9.75 kWh



HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$33.24

CURRENT CHARGES

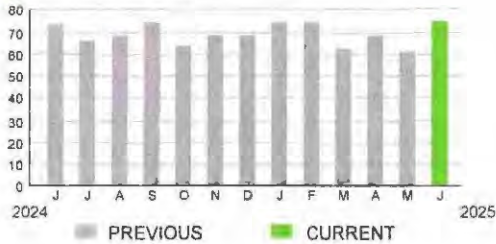
OUC Electric Service \$32.41

Meter #: 5ZR21669 - Service Charge \$ 23.66
Commercial Non-Demand Electric Rate (05/08/25 - 06/09/25)
75 kWh @ \$0.07645 (Non-Fuel) 5.73
75 kWh @ \$0.04022 (Fuel) 3.02
(*\$2.54 of your Fuel Cost is exempt from Municipal Tax*)

State of Florida Charges \$0.83

Gross Receipts Tax. \$ 0.83

 **Electric Usage in kWh**



Meter Data

METER #: 5ZR21669
CURRENT: 9,517 on 06/09/25
PREVIOUS: 9,442 on 05/08/25
TOTAL USAGE: 75 kWh
DAYS OF SERVICE: 32

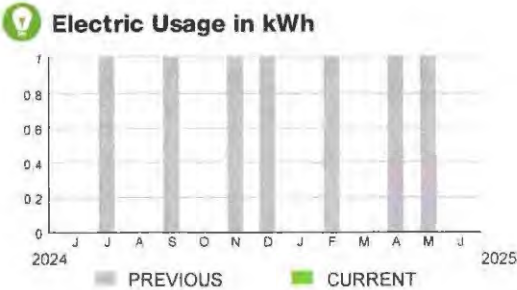
AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	2.34 kWh	2.28 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal **\$24.27**

CURRENT CHARGES

OUC Electric Service	\$23.66
Meter #: 6CD46493 - Service Charge	\$ 23.66
Commercial Non-Demand Electric Rate (05/08/25 - 06/09/25)	
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 #:	6CD46493
CURRENT:	531 on 06/09/25
PREVIOUS:	531 on 05/08/25
TOTAL USAGE:	0 kWh
DAYS OF SERVICE:	32

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.00 kWh	0.00 kWh



SERVICE ADDRESS: 7124 HARMONY SQUARE DRIVE S POOL

PAGE 19 OF 34

HARMONY COMMUNITY DEV DISTRICT

Subtotal **\$533.90**

CURRENT CHARGES

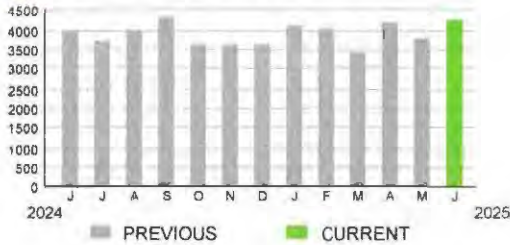
OUC Electric Service \$520.56

Meter #: 5CM11415 - Service Charge \$ 23.66
Commercial Non-Demand Electric Rate (05/08/25 - 06/09/25)
4,259 kWh @ \$0.07645 (Non-Fuel) 325.60
4,259 kWh @ \$0.04022 (Fuel) 171.30
(\$144.12 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$13.34

Gross Receipts Tax. \$ 13.34

 **Electric Usage in kWh**



Meter Data

METER #: 5CM11415
CURRENT: 37,675 on 06/09/25
PREVIOUS: 33,416 on 05/08/25
TOTAL USAGE: 4,259 kWh
DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	133.09 kWh	123.69 kWh

00302 915601/4376073 0000004 0000137 1=001010

HARMONY COMMUNITY DEV DISTRICT

Subtotal **\$38.39**

CURRENT CHARGES

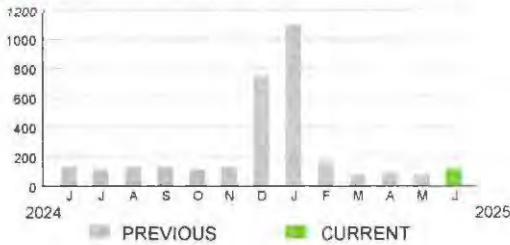
OUC Electric Service \$37.43

Meter #: 5CD97805 - Service Charge \$ 23.66
Commercial Non-Demand Electric Rate (05/08/25 - 06/09/25)
118 kWh @ \$0.07645 (Non-Fuel)..... 9.02
118 kWh @ \$0.04022 (Fuel)..... 4.75
(\$3.99 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.96

Gross Receipts Tax..... \$ 0.96

 **Electric Usage in kWh**



Meter Data

METER #: 5CD97805
CURRENT: 25,852 on 06/09/25
PREVIOUS: 25,734 on 05/08/25
TOTAL USAGE: 118 kWh
DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	3.69 kWh	4.22 kWh



HARMONY COMMUNITY DEV DISTRICT

Subtotal **\$55.98**

CURRENT CHARGES

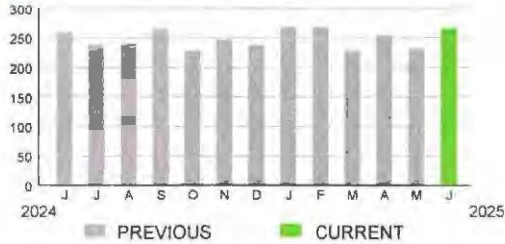
OUC Electric Service \$54.58

Meter #: 5ZR21255 - Service Charge \$ 23.66
Commercial Non-Demand Electric Rate (05/08/25 - 06/09/25)
265 kWh @ \$0.07645 (Non-Fuel) 20.26
265 kWh @ \$0.04022 (Fuel) 10.66
(\$8.97 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$1.40

Gross Receipts Tax. \$ 1.40

 **Electric Usage in kWh**



Meter Data

METER #: 5ZR21255
CURRENT: 38,612 on 06/09/25
PREVIOUS: 38,347 on 05/08/25
TOTAL USAGE: 265 kWh
DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	8.28 kWh	8.16 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal **\$24.86**

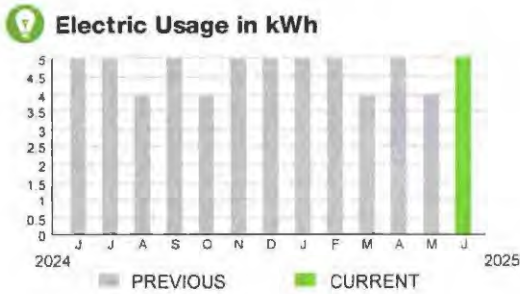
CURRENT CHARGES

OUC Electric Service \$24.24

Meter #: 5CM11116 - Service Charge \$ 23.66
Commercial Non-Demand Electric Rate (05/08/25 - 06/09/25)
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 Tax)

State of Florida Charges \$0.62

Gross Receipts Tax. \$ 0.62



Meter Data

METER #: 5CM11116
CURRENT: 64 on 06/09/25
PREVIOUS: 59 on 05/08/25
TOTAL USAGE: 5 kWh
DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.16 kWh	0.16 kWh



HARMONY COMMUNITY DEV DISTRICT

Subtotal **\$7,945.59**

CURRENT CHARGES

OUC Electric Service **\$7,882.95**

Customer Ref: Phase 2 Roadway

OUConvenient Lighting (05/08/25 - 06/09/25)

Maintenance - Convenient 55 @ \$7.17 \$ 394.35

2,288.00 kWh @ \$0.04032 (Non-Fuel) 92.25

2,288.00 kWh @ \$0.03728 (Fuel) 85.30

(\$70.70 of your Fuel Cost is exempt from Municipal Tax)

Customer Ref: Phase D1

OUConvenient Lighting (05/08/25 - 06/09/25)

Maintenance - Convenient 20 @ \$7.17 143.40

832.00 kWh @ \$0.04032 (Non-Fuel) 33.55

832.00 kWh @ \$0.03728 (Fuel) 31.02

(\$25.71 of your Fuel Cost is exempt from Municipal Tax)

Customer Ref: Neighborhood G

OUConvenient Lighting (05/08/25 - 06/09/25)

Maintenance - Convenient 90 @ \$7.17 645.30

3,744.00 kWh @ \$0.04032 (Non-Fuel) 150.96

3,744.00 kWh @ \$0.03728 (Fuel) 139.58

(\$115.69 of your Fuel Cost is exempt from Municipal Tax)

Customer Ref: Neighborhood H1

OUConvenient Lighting (05/08/25 - 06/09/25)

Maintenance - Convenient 36 @ \$7.49 269.64

1,497.60 kWh @ \$0.04032 (Non-Fuel) 60.38

1,497.60 kWh @ \$0.03728 (Fuel) 55.83

(\$46.28 of your Fuel Cost is exempt from Municipal Tax)

Customer Ref: Phase A-1

OUConvenient Lighting (05/08/25 - 06/09/25)

Maintenance - Convenient 62 @ \$7.17 444.54

2,579.20 kWh @ \$0.04032 (Non-Fuel) 103.99

2,579.20 kWh @ \$0.03728 (Fuel) 96.15

(\$79.70 of your Fuel Cost is exempt from Municipal Tax)

Customer Ref: Phase Town Center

OUConvenient Lighting (05/08/25 - 06/09/25)

Maintenance - Convenient 35 @ \$7.17 250.95

1,456.00 kWh @ \$0.04032 (Non-Fuel) 58.71

1,456.00 kWh @ \$0.03728 (Fuel) 54.28

(\$44.99 of your Fuel Cost is exempt from Municipal Tax)

Customer Ref: Phase 3 Roadway

OUConvenient Lighting (05/08/25 - 06/09/25)

Maintenance - Convenient 83 @ \$7.17 595.11

3,452.80 kWh @ \$0.04032 (Non-Fuel) 139.22

3,452.80 kWh @ \$0.03728 (Fuel) 128.72

(\$106.69 of your Fuel Cost is exempt from Municipal Tax)

(Continued on next page)

00302 915601/4376073 0000004 0000141 1=001010

HARMONY COMMUNITY DEV DISTRICT

OUC Electric Service (Continued)

Customer Ref: Original 243

OUConvenient Lighting (05/08/25 - 06/09/25)

Maintenance - Convenient 243 @ \$7.17	1,742.31
10,108.80 kWh @ \$0.04032 (Non-Fuel)	407.59
10,108.80 kWh @ \$0.03728 (Fuel)	376.86

(\$312.36 of your Fuel Cost is exempt from Municipal Tax)

Customer Ref: Neighborhood D2 & E

OUConvenient Lighting (05/08/25 - 06/09/25)

Maintenance - Convenient 76 @ \$7.17	544.92
3,161.60 kWh @ \$0.04032 (Non-Fuel)	127.48
3,161.60 kWh @ \$0.03728 (Fuel)	117.86

(\$97.69 of your Fuel Cost is exempt from Municipal Tax)

Customer Ref: Phase C2

OUConvenient Lighting (05/08/25 - 06/09/25)

Maintenance - Convenient 57 @ \$7.17	408.69
2,371.20 kWh @ \$0.04032 (Non-Fuel)	95.61
2,371.20 kWh @ \$0.03728 (Fuel)	88.40

(\$73.27 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$62.64

Gross Receipts Tax. \$ 62.64



HARMONY COMMUNITY DEV DISTRICT

Subtotal **\$95.94**

CURRENT CHARGES

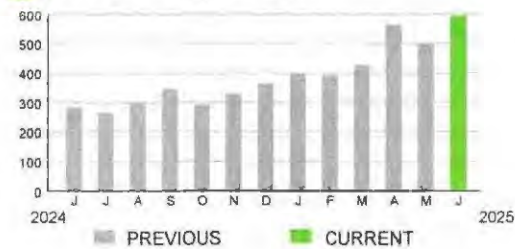
OUC Electric Service \$93.54

Meter #: 5CD97826 - Service Charge \$ 23.66
Commercial Non-Demand Electric Rate (05/08/25 - 06/09/25)
599 kWh @ \$0.07645 (Non-Fuel) 45.79
599 kWh @ \$0.04022 (Fuel) 24.09
(\$20.27 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$2.40

Gross Receipts Tax \$ 2.40

 **Electric Usage in kWh**



Meter Data

METER #: 5CD97826
CURRENT: 50,688 on 06/09/25
PREVIOUS: 50,089 on 05/08/25
TOTAL USAGE: 599 kWh
DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	18.72 kWh	9.00 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal **\$26.06**

CURRENT CHARGES

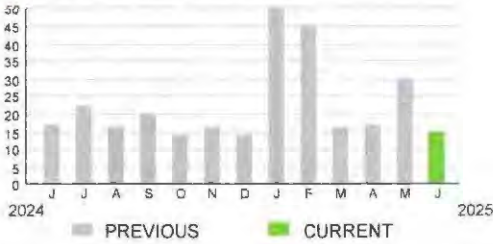
OUC Electric Service \$25.41

Meter #: 5CM11118 - Service Charge \$ 23.66
Commercial Non-Demand Electric Rate (05/08/25 - 06/09/25)
15 kWh @ \$0.07645 (Non-Fuel). 1.15
15 kWh @ \$0.04022 (Fuel). 0.60
(\$0.51 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.65

Gross Receipts Tax. \$ 0.65

Electric Usage in kWh



Meter Data

METER #: 5CM11118
CURRENT: 302 on 06/09/25
PREVIOUS: 287 on 05/08/25
TOTAL USAGE: 15 kWh
DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.47 kWh	0.53 kWh



HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ - \$500.14

CURRENT CHARGES

OUC Electric Service \$457.95

Customer Ref: WO 755832 Harmony Track K

OUConvenient Lighting (05/08/25 - 06/09/25)

Maintenance - Convenient 45 @ \$8.19. \$ 368.55

1,152.00 kWh @ \$0.04032 (Non-Fuel). 46.45

1,152.00 kWh @ \$0.03728 (Fuel). 42.95

(\$35.60 of your Fuel Cost is exempt from Municipal Tax)

Osceola County Charges \$4.49

Municipal Taxes. \$ 4.49

State of Florida Charges \$37.70

Gross Receipts Tax. \$ 2.29

Florida Sales Tax 28.50

Discretionary Sales Surtax 6.91

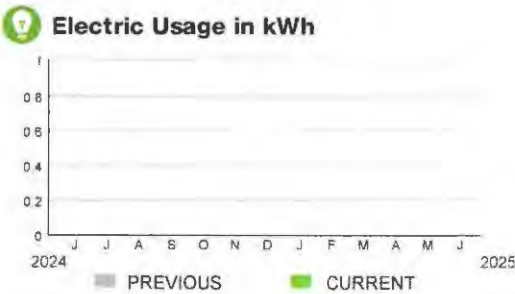
HARMONY COMMUNITY DEV DISTRICT

Subtotal

\$24.27

CURRENT CHARGES

OUC Electric Service	\$23.66
Meter #: 5CR95090 - Service Charge	\$ 23.66
Commercial Non-Demand Electric Rate (05/08/25 - 06/09/25)	
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 #:	5CR95090
CURRENT:	402 on 06/09/25
PREVIOUS:	402 on 05/08/25
TOTAL USAGE:	0 kWh
DAYS OF SERVICE:	32

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.00 kWh	0.00 kWh



HARMONY COMMUNITY DEV DISTRICT

Subtotal **\$24.27**

CURRENT CHARGES

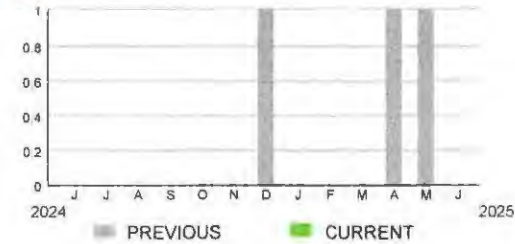
OUC Electric Service \$23.66

Meter #: 5CM11508 - Service Charge \$ 23.66
Commercial Non-Demand Electric Rate (05/08/25 - 06/09/25)
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

 **Electric Usage in kWh**



Meter Data

METER #: 5CM11508
CURRENT: 3 on 06/09/25
PREVIOUS: 3 on 05/08/25
TOTAL USAGE: 0 kWh
DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.00 kWh	0.00 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal **\$25.70**

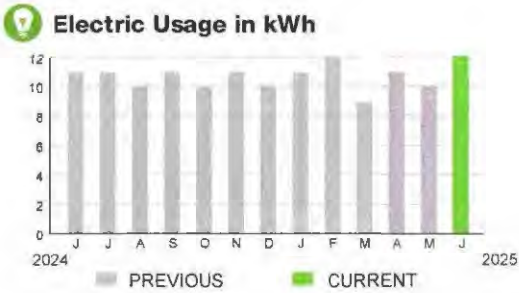
CURRENT CHARGES

OUC Electric Service \$25.06

Meter #: 5CM11459 - Service Charge \$ 23.66
Commercial Non-Demand Electric Rate (05/08/25 - 06/09/25)
12 kWh @ \$0.07645 (Non-Fuel) 0.92
12 kWh @ \$0.04022 (Fuel) 0.48
(\$0.41 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.64

Gross Receipts Tax. \$ 0.64



Meter Data
METER #: 5CM11459
CURRENT: 112 on 06/09/25
PREVIOUS: 100 on 05/08/25
TOTAL USAGE: 12 kWh
DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD 0.38 kWh	LAST YEAR 0.34 kWh
------------------------	-------------------------	-----------------------



SERVICE ADDRESS: 0 SCHOOLHOUSE RD

PAGE 31 OF 34

HARMONY COMMUNITY DEV DISTRICT

Subtotal  **\$261.38**

CURRENT CHARGES

OUC Electric Service **\$259.56**

Customer Ref: Neighborhood F

OUConvenient Lighting (05/08/25 - 06/09/25)

Maintenance - Convenient 22 @ \$8.57..... \$ 188.54

915.20 kWh @ \$0.04032 (Non-Fuel) 36.90

915.20 kWh @ \$0.03728 (Fuel) 34.12

(\$28.28 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges **\$1.82**

Gross Receipts Tax..... \$ 1.82

00362 915601/4376073 0000004 0000149 I=001010

HARMONY COMMUNITY DEV DISTRICT

Subtotal
 \$209.49

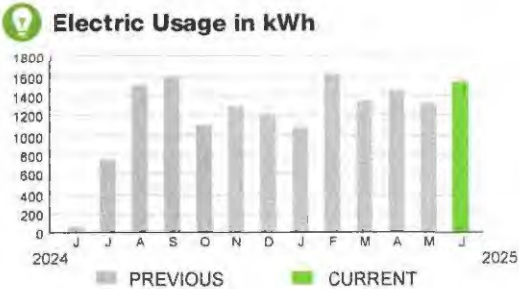
CURRENT CHARGES

OUC Electric Service \$204.26

Meter #: 5CM11456 - Service Charge \$ 23.66
 Commercial Non-Demand Electric Rate (05/08/25 - 06/09/25)
 1,548 kWh @ \$0.07645 (Non-Fuel) 118.34
 1,548 kWh @ \$0.04022 (Fuel) 62.26
 (\$52.38 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$5.23

Gross Receipts Tax. \$ 5.23



Meter Data
 METER #: 5CM11456
 CURRENT: 14,361 on 06/09/25
 PREVIOUS: 12,813 on 05/08/25
 TOTAL USAGE: 1,548 kWh
 DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	48.38 kWh	2.53 kWh



HARMONY COMMUNITY DEV DISTRICT

Subtotal **\$31.32**

CURRENT CHARGES

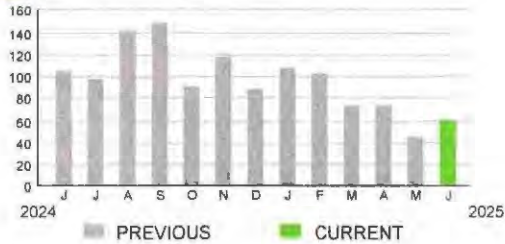
OUC Electric Service \$30.54

Meter #: 5CM11457 - Service Charge \$ 23.66
Commercial Non-Demand Electric Rate (05/09/25 - 06/09/25)
59 kWh @ \$0.07645 (Non-Fuel) 4.51
59 kWh @ \$0.04022 (Fuel) 2.37
(*\$2.00 of your Fuel Cost is exempt from Municipal Tax*)

State of Florida Charges \$0.78

Gross Receipts Tax \$ 0.78

 **Electric Usage in kWh**



Meter Data

METER #: 5CM11457
CURRENT: 981 on 06/09/25
PREVIOUS: 922 on 05/09/25
TOTAL USAGE: 59 kWh
DAYS OF SERVICE: 31

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	1.90 kWh	3.31 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal **\$38.63**

CURRENT CHARGES

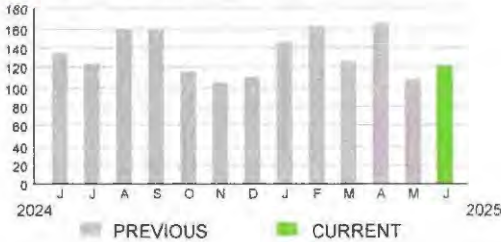
OUC Electric Service \$37.66

Meter #: 5CM11455 - Service Charge \$ 23.66
Commercial Non-Demand Electric Rate (05/08/25 - 06/09/25)
120 kWh @ \$0.07645 (Non-Fuel) 9.17
120 kWh @ \$0.04022 (Fuel) 4.83
(\$4.06 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.97

Gross Receipts Tax. \$ 0.97

Electric Usage in kWh



Meter Data

METER #: 5CM11455
CURRENT: 1,401 on 06/09/25
PREVIOUS: 1,281 on 05/08/25
TOTAL USAGE: 120 kWh
DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	3.75 kWh	4.22 kWh



The Reliable One

Orlando Utilities Commission

PO Box 3193

Orlando, FL 32802-3193

Seq=4



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



00362 91560143/60/3 0000004 000011/ 1001010

Osceola News- Gazette
222 Church Street

Kissimmee, FL 34741
help.column.us

Bill to
Harmony CDD

Invoice number F7BA084D-0106
Notice ID pSTscl4P46txLF7KyYuT
Publisher Osceola News-Gazette
Date of issue Jun 24, 2025
Date due Jul 24, 2025
Amount due \$75.14

Description	Qty	Unit price	Amount
07/24/2025: Legal and Public Notice Notice	1	68.31	68.31

=== Notes ===

Notice Name: HARMONY CDD*Private Security Session

=== How to pay this invoice ===

Column Software PBC accepts online payment via credit or debit card, or ACH bank transfers. Please click here to pay online:

<https://www.column.us/invoices/vMCRSV3zJ0DEuDfjYvby/pay>

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Subtotal \$68.31
Tax 0.00
Processing Fee 6.83

Amount due \$75.14

Pay here: <https://www.column.us/invoices/vMCRSV3zJ0DEuDfjYvby/pay>

Questions? Visit help.column.us

Osceola News- Gazette
222 Church Street

Kissimmee, FL 34741
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Bill to
Harmony CDD

Invoice number F7BA084D-0107
Notice ID DrQc96oMgqV8ITIPJQD3
Publisher Osceola News-Gazette
Date of issue Jul 7, 2025
Date due Aug 7, 2025
Amount due \$73.95

Description	Qty	Unit price	Amount
07/17/2025: Legal and Public Notice Notice	1	67.23	67.23

=== Notes ===

Notice Name: HARMONY CDD*Special Meeting

=== How to pay this invoice ===

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<https://www.column.us/invoices/T1Q1DL8ew8AkkFdDT7os/pay>

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Subtotal	\$67.23
Tax	0.00
Processing Fee	6.72

Amount due \$73.95

Pay here: <https://www.column.us/invoices/T1Q1DL8ew8AkkFdDT7os/pay>

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F7BA084D-0107 - Page 1 of 1

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Bill to
Harmony CDD

Invoice number F7BA084D-0108
Notice ID pSTscl4P46txLFKyYuT
Publisher Osceola News-Gazette
Date of issue Jul 7, 2025
Date due Aug 7, 2025
Amount due \$59.71

Description	Qty	Unit price	Amount
07/17/2025: Legal and Public Notice Notice	1	54.28	54.28

=== Notes ===

Notice Name: HARMONY CDD*Change of Meeting

Subtotal \$54.28

=== How to pay this invoice ===

Column Software PBC accepts online payment via credit or debit card, or ACH bank transfers. Please click here to pay online:

<https://www.column.us/invoices/jQ30Mk1NibG7IM9A5F9y/pay>

Tax 0.00

Processing Fee 5.43

Please note that, once paid, the merchant name on your billing statements will be Column Software PBC.

Amount due \$59.71

Select organizations may also pay via check. Checks will result in processing delays and should not be used if your notice requires upfront payment. Please pay the exact amount due, write your invoice number F7BA084D-0108 on the memo, include a printed copy of your Invoice PDF, make the check payable to Osceola News- Gazette, and mail to the address above.

Pay here: <https://www.column.us/invoices/jQ30Mk1NibG7IM9A5F9y/pay>

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**NOTICE OF CHANGE OF MEETING
HARMONY COMMUNITY DEVELOPMENT DISTRICT**

A Meeting of the Board of Supervisors of the Harmony Community Development District is scheduled to be held on August 7, 2025, at 6:00 p.m., instead of the original date of July 31, 2025, at Su Mesa Café 7250 Harmony Square Dr. S, Harmony FL 34773.

The meeting is open to the public and will be conducted in accordance with the provisions of Florida Law for Community Development Districts. A copy of the agenda for this meeting may be obtained from Inframark, Infrastructure Management Services, 313 Campus Street, Celebration, Florida 34747, or the District website at www.HarmonyCDD.org.

There may be occasions when one or more Supervisors may participate by telephone. At the above location there may be present a speaker telephone so that any interested person can attend the meeting at the above location and be fully informed of the discussions taking place either in person or by telephone communications.

Any person requiring special accommodations at this meeting because of a disability or physical impairment should contact the District Office at (407) 566-1935 at least two (2) calendar days prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 1-800-955-8770, for aid in contacting the District Office.

Each person who decides to appeal any decision made by the Board with respect to any matter considered at the meeting is advised that person will need a record of the proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.

Joseph Gonzalez,
District Manager
July 17, 2025

Osceola News- Gazette
222 Church Street

Kissimmee, FL 34741
help.column.us

Bill to
Harmony CDD

Invoice number F7BA084D-0110
Notice ID yfajC5SyRSSjmdZZywZr
Publisher Osceola News-Gazette
Date of issue Jul 7, 2025
Date due Aug 7, 2025
Amount due \$99.84

Description	Qty	Unit price	Amount
07/10/2025: Legal and Public Notice Notice	1	90.76	90.76

=== Notes ===

Notice Name: HARMONY CDD*Field Management-Maintenance

=== How to pay this invoice ===

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<https://www.column.us/invoices/Hw53hhFNYQu5KTrGkJEk/pay>

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Subtotal	\$90.76
Tax	0.00
Processing Fee	9.08

Amount due	\$99.84
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Pay here: <https://www.column.us/invoices/Hw53hhFNYQu5KTrGkJEk/pay>

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F7BA084D-0110 - Page 1 of 1

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Bill to
Harmony CDD

Invoice number F7BA084D-0112
Notice ID Ofow4KMOTArSpAU1enTC
Publisher Osceola News-Gazette
Date of issue Jul 8, 2025
Date due Aug 8, 2025
Amount due \$87.85

Description	Qty	Unit price	Amount
07/17/2025: Legal and Public Notice Notice	1	79.86	79.86

=== Notes ===

Notice Name: HARMONY CDD*Fiscal Year 2026

=== How to pay this invoice ===

Column Software PBC accepts online payment via credit or debit card, or
ACH bank transfers. Please click here to pay online:

<https://www.column.us/invoices/R7UhfxhQa8kY6bOaZzN1/pay>

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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-0112 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.

Subtotal	\$79.86
Tax	0.00
Processing Fee	7.99

Amount due	\$87.85
------------	---------

Pay here: <https://www.column.us/invoices/R7UhfxhQa8kY6bOaZzN1/pay>

Questions? Visit help.column.us



INVOICE

Email to: inframarkcms@payableslockbox.com

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

INVOICE DATE: May 31, 2025
INVOICE NO.: 227947
BILLING NO.: 5

OWN

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

FOR:
Harmony Community Development District
Fiscal Year 2024 / 2025 District Engineer Services
Project No.: MSC-22055
Period of Service: 03/23/25 – 05/03/25

-
- Authorization: ☐ Letter Proposal dated October 21, 2024 (Hourly Not-to-Exceed \$70,000.00).
Approved by the Community Development District on October 24, 2024.
- Scope of Work:
- The week of March 30, 2025, Pegasus Engineering (Beth Whitehart) met with David Hamstra to discuss various current action items and project tasks.
 - On Tuesday, April 1, 2025, Pegasus Engineering (David Hamstra) prepared for and conducted a Teams Meeting with Beth Whitehart to discuss the current action items and upcoming deadlines.
 - On Friday, April 11, 2025, Pegasus Engineering (David Hamstra) coordinated with Inframark (Joseph Gonzalez) regarding current assignments and tasks.
 - On Sunday, April 13, 2025, Pegasus Engineering (David Hamstra) prepared and issued an Action Item email to Joseph Gonzalez.
 - The week of April 13, 2025, Pegasus Engineering (Beth Whitehart) researched the permit files and the Steve Boyd files to attempt to locate historic Harmony trail maps.
 - The week of April 27, 2025, Pegasus Engineering (David Hamstra) coordinated with Inframark and Mike Eckert regarding various email responses associated with the Garden Road Storage Shed; prepared for and conducted site inspections with Joseph Gonzalez and Raul Pabon on 05/01/25 and downloaded and organized site inspection photographs and videos afterwards; coordinated with Donny Greenough on 05/02/25 to prepare various figures associated with current assignments; and prepared and issued several emails on 05/03/25 regarding 7004 Beargrass Road, the Pond P6-1 control structures, the Community Pool drainage system, the Clay Brick Road ramp, and the Garden Road Storage Shed.
 - The week of April 27, 2025, Pegasus Engineering (Beth Whitehart) reviewed the boat dock/piers construction plans provided by Osceola County and provided to David Hamstra via download links.

- The week of April 27, 2025, Pegasus Engineering (Donny Greenough) revised the Proposed Shed Figure for David Hamstra's use; added the Drainage Infrastructure to Pool Figure for David Hamstra's use; and prepared figures for 3169 Dark Sky Drive and 7004 Beargrass Road for David Hamstra's use.

LABOR COSTS

Sr. Project Manager, Hamstra, P.E.	16.0 hrs	@	\$ 195.00/hr	=	\$ 3,120.00
Project Engineer, Whitehart, P.E.	4.0 hrs	@	\$ 150.00/hr	=	\$ 600.00
Sr. CADD/GIS Technician, Greenough	<u>5.5 hrs</u>	@	\$ 100.00/hr	=	<u>\$ 550.00</u>
	25.5 hrs				

Sub-Total Labor Costs \$ 4,270.00
(Total Labor Costs to Date \$18,692.50)

OTHER DIRECT COSTS

In-house plots, prints, and copies	\$ 77.30
Travel expenses (CDD meetings & site inspections)	<u>\$ 133.00</u>

Sub-Total Other Direct Costs \$ 210.30
(Total Other Direct Costs to Date \$1,050.85)

Amount Due This Invoice \$ 4,480.30

Total Authorization	\$ 70,000.00
Total Amount Billed to Date	<u>\$ 19,743.35</u>
Balance Remaining	\$ 50,256.65

HARMONY+B1:C43Y CDD			
TOHO WATER AUTHORITY	VENDOR # 58		
DATE	062025		
INVOICE NUMBER	071725-8389 ACH		
			5/20-6/20/2025
	TOHO		071725 A8389ACH
Account Number	SERVICE ADDRESS	Service Type	
001525420-033141279	3100 Songbird Circle Odd Block	Reclaimed	983.87
001525420-033035419	7500 A Even Five Oaks Drive	Reclaimed	40.09
001525420-000784390	0 Schoolhouse Road Park	Reclaimed	719.60
001525420-000846710	0 Harmony Sq Dr & 192	Reclaimed	27.57
001525420-000775000	0 Catbrier & Bracken Fern	water/waste/reclaimed	982.46
001525420-000948380	7500 five Oaks Drive Rclm - 06/06/21-METER switch out	Reclaimed	5754.92
001525420-000790660	7255 Five Oaks Drive Pool	water	62.89
001525420-000790680	7255 Five Oaks Drive Rclm	Reclaimed	188.00
001525420-000819280	3300 Schoolhouse Road Park	water/waste	226.73
001525420-000774940	7036 Button Bush Loop ParkB	Reclaimed	123.26
001525420-000774990	7014 Button Bush Loop Park	Reclaimed	103.34
001525420-000774980	0 Primrose Willow Drive Park	Reclaimed	0
001525420-001262780	6900 E. Irlo Bronson Mem Hwy Blk Odd	Reclaimed	1588.79
001525420-000903760	6900 E. Irlo Bronson Mem Hwy	Reclaimed	1592.57
001525420-000784380	0 Five Oaks Drive RM	Reclaimed	2699.05
001525420-000784420	0 Harmony Square Drive West	Reclaimed	938.74
001525420-000784430	0 Harmony Square Drive West	Reclaimed	391.28
001525420-000933920	3300 Schoolhouse Road Rclm Blk	Reclaimed	716.17
001525420-000785210	0 Five Oaks Drive RM	Reclaimed	1935.78
001525420-000774910	0 Bracken Fern Drive Park	Reclaimed	85.27
001525420-000944380	7124 S. Harmony Square Drive PoolCbna	water/waste/reclaimed	462.86
001525420-000784410	0 Cat Brier Trail Park	Reclaimed	682.37
001525420-000790300	7255 Five Oaks Drive Caban	water/waste	95.69
001525420-000774920	0 Button Brush Loop Parkb	Reclaimed	\$14.80
001525420-000774960	0 Alley Neighborhood ParkC	Reclaimed	53.97
001525420-000774950	0 Pond Pine Road Park	Reclaimed	63.36
001525420-000933910	6900 Five Oaks Drive RM	Reclaimed	691.13
001525420-000855740	0 Schoolhouse & Cupseed Road	Reclaimed	1758.21
001525420-000784440	0 Harmony Square Drive Ent W	Reclaimed	1051.71
001525420-000948380	7500 five Oaks Drive Rclm - 06/06/21-METER switch out	Reclaimed -	
001525420-000790670	7255 Five Oaks Drive Showr	water	11.85
001525420-001125108	3200 Schoolhouse Road Rm Evn Blk	Reclaimed	2771.61
001525420-000812210	3300 Schoolhouse Road	water	885.49
001525420-000948250	7300 Five Oaks Drive Rclm	Reclaimed	1488.04
001525420-033058389	3400 FEATHER DRIVE BLK EVEVN		27.57
001525420-033058389	3400 FEATHER DRIVE BLK EVEVN		
	543021-53901-5000		\$ 29,219.04



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

HARMONY COMM DEV DISTRICT
Service Address:
7500 FIVE OAKS DRIVE RCLM

Account Number: 001525420-000948380
Past Due Amount: \$0.00
Current Charges: \$5,754.92
Total Amount Due: \$5,754.92

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

Our 2024 water quality reports will be available July 1 on grco.de/tohowaterquality.

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
21008656	31	05/20/2025	17701	06/20/2025	18618	917

Payment - Thank You \$-2,874.92

Balance Forward \$0.00

Current Transaction(s)

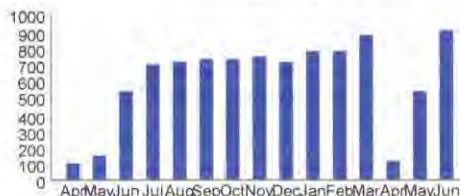
Reclaimed Usage \$5,727.35

Reclaimed Base Charge \$27.57

Current Transaction Total \$5,754.92

Total Amount Due \$5,754.92

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 001525420-000948380

Past Due Due Now	Current Charges		Total Amount to be drafted
	Amount Due	Due Date	
\$0.00	\$5,754.92	07/17/25	\$5,754.92

DO NOT PAY

YOU ARE ENROLLED IN AUTODRAFT

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

0015254200009483800005754924

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

Cash

Fees

\$1.25

eBills

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

Can't pay your bill?

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

Disconnection for nonpayment

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RECONNECTION SCHEDULE

WEEKDAYS

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Meter tampering

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

HARMONY COMM DEV DISTRICT
Service Address:
7255 FIVE OAKS DRIVE CABAN

Account Number: 001525420-000790300
Past Due Amount: \$0.00
Current Charges: \$95.69
Total Amount Due: \$95.69

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

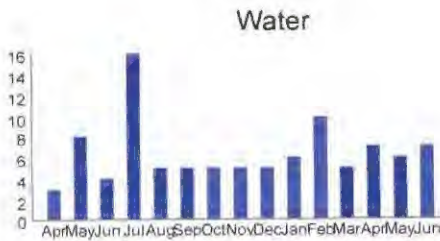
Our 2024 water quality reports will be available July 1 on grco.de/tohowaterquality.

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
17006879	31	05/20/2025	495	06/20/2025	502	7

Payment - Thank You \$-85.61
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 \$95.69



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



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

Account Number 001525420-000790300

Past Due Due Now	Current Charges		Total Amount to be drafted
	Amount Due	Due Date	
\$0.00	\$95.69	07/17/25	\$95.69

DO NOT PAY

YOU ARE ENROLLED IN AUTODRAFT

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

0015254200007903000000095699

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

Cash

Fees

\$1.25

eBills

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Disconnection for nonpayment

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RECONNECTION SCHEDULE

WEEKDAYS

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WEEKENDS AND HOLIDAYS (\$25 Premium Reconnect Fee)

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Meter tampering

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Payment Assistance

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

HARMONY COMM DEV DISTRICT
Service Address:
7255 FIVE OAKS DRIVE SHOWR

Account Number: 001525420-000790670
Past Due Amount: \$0.00
Current Charges: \$11.85
Total Amount Due: \$11.85

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



Our 2024 water quality reports will be available July 1 on grco.de/tohowaterquality.

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
21017675	31	05/20/2025	21	06/20/2025	23	2

Payment - Thank You \$-14.17

Balance Forward \$0.00

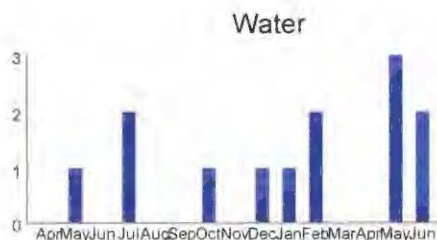
Current Transaction(s)

Water Base Charge \$7.21

Water Usage \$4.64

Current Transaction Total \$11.85

Total Amount Due \$11.85



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



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

Account Number 001525420-000790670

Past Due Due Now	Current Charges		Total Amount to be drafted
	Amount Due	Due Date	
\$0.00	\$11.85	07/17/25	\$11.85

DO NOT PAY

YOU ARE ENROLLED IN AUTODRAFT

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

0015254200007906700000011856

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

Cash

Fees

\$1.25

eBills

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

Can't pay your bill?

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Disconnection for nonpayment

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

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Payment Assistance

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Plumbing Concerns?

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

HARMONY COMM DEV DISTRICT

Service Address:
7255 FIVE OAKS DRIVE RECLM

Account Number: 001525420-000790680
Past Due Amount: \$0.00
Current Charges: \$188.00
Total Amount Due: \$188.00

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

Our 2024 water quality reports will be available July 1 on grco.de/tohowaterquality.

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
52168456	31	05/20/2025	6970	06/20/2025	7015	45

Payment - Thank You \$-188.00

Balance Forward \$0.00

Current Transaction(s)

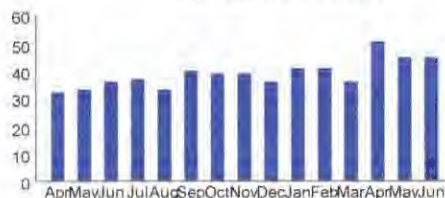
Reclaimed Usage \$177.85

Reclaimed Base Charge \$10.15

Current Transaction Total \$188.00

Total Amount Due \$188.00

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 001525420-000790680

Past Due Due Now	Current Charges		Total Amount to be drafted
	Amount Due	Due Date	
\$0.00	\$188.00	07/17/25	\$188.00

DO NOT PAY

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

0015254200007906800000188004

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

Cash

Fees

\$1.25

eBills

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Can't pay your bill?

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Disconnection for nonpayment

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RECONNECTION SCHEDULE

WEEKDAYS

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WEEKENDS AND HOLIDAYS (\$25 Premium Reconnect Fee)

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

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

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

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

HARMONY COMM DEV DISTRICT
Service Address:
7255 FIVE OAKS DRIVE POOL

Account Number: 001525420-000790660
Past Due Amount: \$0.00
Current Charges: \$62.89
Total Amount Due: \$62.89

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



Our 2024 water quality reports will be available July 1 on grco.de/tohowaterquality.

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
19001670	31	05/20/2025	2213	06/20/2025	2237	24

Payment - Thank You \$-67.53

Balance Forward \$0.00

Current Transaction(s)

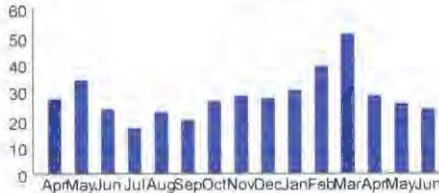
Water Base Charge \$7.21

Water Usage \$55.68

Current Transaction Total \$62.89

Total Amount Due \$62.89

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 001525420-000790660

Past Due Due Now	Current Charges		Total Amount to be drafted
	Amount Due	Due Date	
\$0.00	\$62.89	07/17/25	\$62.89

DO NOT PAY

YOU ARE ENROLLED IN AUTODRAFT

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

00152542000079066000000062891

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:

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Tampa, FL 33630-3527

Payment Source

Check or Money Order

SELECT PAYMENT LOCATIONS

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

Payment Source

Cash

Fees

\$1.25

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RECONNECTION SCHEDULE

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Meter tampering

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Payment Assistance

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

HARMONY COMM DEV DISTRICT
Service Address:
0 FIVE OAKS DRIVE RM

Account Number: 001525420-000784380
Past Due Amount: \$0.00
Current Charges: \$2,699.05
Total Amount Due: \$2,699.05

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

Our 2024 water quality reports will be available July 1 on grco.de/tohowaterquality.

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62723517	31	05/20/2025	12783	06/20/2025	13333	550

Payment - Thank You \$-3,261.55

Balance Forward \$0.00

Current Transaction(s)

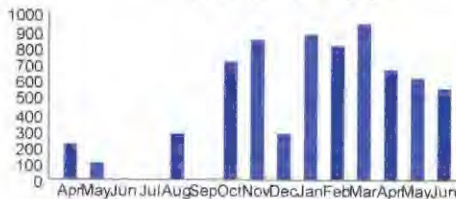
Reclaimed Usage \$2,646.14

Reclaimed Base Charge \$52.91

Current Transaction Total \$2,699.05

Total Amount Due \$2,699.05

Reclaimed Water



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

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

Account Number 001525420-000784380

Past Due Due Now	Current Charges		Total Amount to be drafted
	Amount Due	Due Date	
\$0.00	\$2,699.05	07/17/25	\$2,699.05

*****AUTO**MIXED AADG 302 T.2 / P.1 / S. 280 1 MB 0.617



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

DO NOT PAY

YOU ARE ENROLLED IN AUTODRAFT

0015254200007843800002699052

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

Cash

Fees

\$1.25

eBills

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Disconnection for nonpayment

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

RECONNECTION SCHEDULE

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

HARMONY COMM DEV DISTRICT
Service Address:
0 SCHOOLHOUSE ROAD LSH02

Account Number: 001525420-000784390
Past Due Amount: \$0.00
Current Charges: \$719.60
Total Amount Due: \$719.60

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

Our 2024 water quality reports will be
available July 1 on grco.de/tohowaterquality.

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60910380	31	05/20/2025	33537	06/20/2025	33750	213

Payment - Thank You \$-985.65

Balance Forward \$0.00

Current Transaction(s)

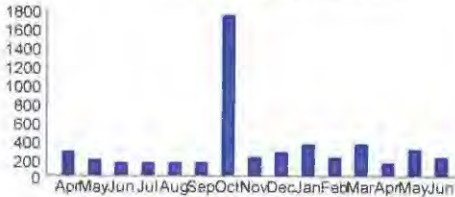
Reclaimed Usage \$666.69

Reclaimed Base Charge \$52.91

Current Transaction Total \$719.60

Total Amount Due \$719.60

Reclaimed Water



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

Account Number 001525420-000784390

Past Due Due Now	Current Charges		Total Amount to be drafted
	Amount Due	Due Date	
\$0.00	\$719.60	07/17/25	\$719.60

*****AUTO**MIXED AADC 302 T 2 / P 1 / S: 279 1 MB 0 617



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

DO NOT PAY

YOU ARE ENROLLED IN AUTODRAFT

0015254200007843900000719603

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

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Call us at 407-944-5000 or email
customerservice@tohowater.com.





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

HARMONY COMM DEV DISTRICT
Service Address:
0 CATBRIER & BRACKEN FERN
DRIVE PPARK

Account Number: 001525420-000775000
Past Due Amount: \$0.00
Current Charges: \$982.46
Total Amount Due: \$982.46

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

Our 2024 water quality reports will be
available July 1 on grco.de/tohowaterquality.

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
19001817	31	05/20/2025	187	06/20/2025	190	3
18006894	31	05/20/2025	13975	06/20/2025	14259	284

Payment - Thank You \$-760.13

Balance Forward \$0.00

Current Transaction(s)

Water Base Charge \$7.21

Water Usage \$6.96

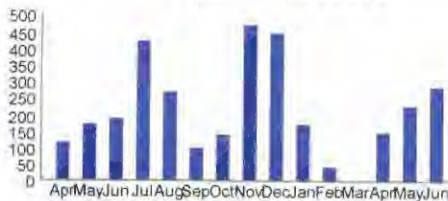
Reclaimed Usage \$940.72

Reclaimed Base Charge \$27.57

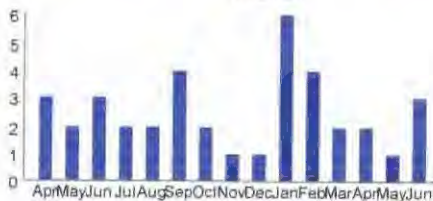
Current Transaction Total \$982.46

Total Amount Due \$982.46

Reclaimed Water



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 001525420-000775000

Past Due Due Now	Current Charges		Total Amount to be drafted
	Amount Due	Due Date	
\$0.00	\$982.46	07/17/25	\$982.46

DO NOT PAY

YOU ARE ENROLLED IN AUTODRAFT

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

0015254200007750000000982468

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

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PO Box 30527
Tampa, FL 33630-3527

Payment Source

Check or Money Order

SELECT PAYMENT LOCATIONS

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

Payment Source

Cash

Fees

\$1.25

eBills

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

HARMONY COMM DEV DISTRICT
Service Address:
7014 BUTTON BUSH LOOP PARK

Account Number: 001525420-000774990
Past Due Amount: \$0.00
Current Charges: \$103.34
Total Amount Due: \$103.34

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

Our 2024 water quality reports will be available July 1 on grco.de/tohowaterquality.

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
52059774	31	05/20/2025	4784	06/20/2025	4812	28

Payment - Thank You \$-103.34

Balance Forward \$0.00

Current Transaction(s)

Reclaimed Usage \$93.19

Reclaimed Base Charge \$10.15

Current Transaction Total \$103.34

Total Amount Due \$103.34

Reclaimed Water



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

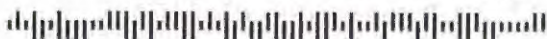
Account Number 001525420-000774990

Past Due Due Now	Current Charges		Total Amount to be drafted
	Amount Due	Due Date	
\$0.00	\$103.34	07/17/25	\$103.34

DO NOT PAY

YOU ARE ENROLLED IN AUTODRAFT

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

0015254200007749900000103349

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

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BY MAIL

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Toho Water Authority

PO Box 30527

Tampa, FL 33630-3527

Payment Source

Check or Money Order

SELECT PAYMENT LOCATIONS

Amscot: No Convenience Fees

MoneyGram participating locations

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

Payment Source

Cash

Fees

\$1.25

eBills

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WEEKDAYS

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

HARMONY COMM DEV DISTRICT
Service Address:
0 PRIMROSE WILLOW DRIVE PARK

Account Number: 001525420-000774980
Past Due Amount: \$0.00
Current Charges: \$82.14
Total Amount Due: \$236.44 CR

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

Our 2024 water quality reports will be available July 1 on grco.de/tohowaterquality.

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
21046920	31	05/20/2025	36	06/20/2025	59	23

Previous Balance \$-318.58

Balance Forward - \$318.58

Current Transaction(s)

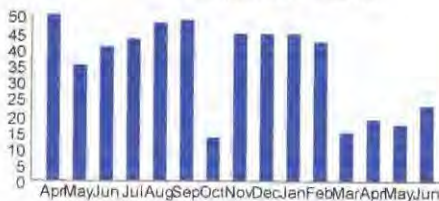
Reclaimed Usage \$71.99

Reclaimed Base Charge \$10.15

Current Transaction Total \$82.14

Total Amount Due \$236.44 CR

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

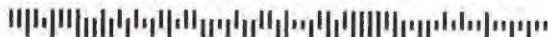
Account Number 001525420-000774980

Past Due Due Now	Current Charges		Total Amount to be drafted
	Amount Due	Due Date	
\$0.00	\$0.00	07/17/25	\$0.00

DO NOT PAY

YOU ARE ENROLLED IN AUTODRAFT

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

001525420000774980000-236448

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:

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Check or Money Order

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Fees

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RECONNECTION SCHEDULE

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

HARMONY COMM DEV DISTRICT
Service Address:
0 ALLEY NEIGHBORHOOD PARKC

Account Number: 001525420-000774960
Past Due Amount: \$0.00
Current Charges: \$53.97
Total Amount Due: \$53.97

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

Our 2024 water quality reports will be
available July 1 on grco.de/tohowaterquality.

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
14035850	31	05/20/2025	2449	06/20/2025	2463	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



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



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

Account Number 001525420-000774960

Past Due Due Now	Current Charges		Total Amount to be drafted
	Amount Due	Due Date	
\$0.00	\$53.97	07/17/25	\$53.97

*****AUTO**MIXED AADC 302 T 2 / P:1 / S 275 1 MB 0 617



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

DO NOT PAY

YOU ARE ENROLLED IN AUTODRAFT

0015254200007749600000053976

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

Cash

Fees

\$1.25

eBills

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

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

Can't pay your bill?

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

Disconnection for nonpayment

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.





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

HARMONY COMM DEV DISTRICT
Service Address:
0 POND PINE ROAD PARK

Account Number: 001525420-000774950
Past Due Amount: \$0.00
Current Charges: \$63.36
Total Amount Due: \$63.36

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



Our 2024 water quality reports will be available July 1 on grco.de/tohowaterquality.

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
51858298	31	05/20/2025	3668	06/20/2025	3685	17

Payment - Thank You \$-57.10

Balance Forward \$0.00

Current Transaction(s)

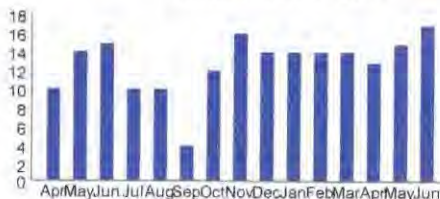
Reclaimed Usage \$53.21

Reclaimed Base Charge \$10.15

Current Transaction Total \$63.36

Total Amount Due \$63.36

Reclaimed Water



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

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

Account Number 001525420-000774950

Past Due Due Now	Current Charges		Total Amount to be drafted
	Amount Due	Due Date	
\$0.00	\$63.36	07/17/25	\$63.36

DO NOT PAY

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

0015254200007749500000063369

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

Cash

Fees

\$1.25

eBills

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

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www.tohowater.com or call us before your bill goes past due and ask
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Disconnection for nonpayment

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subject to possible interruption of water services. Customers must
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RECONNECTION SCHEDULE

WEEKDAYS

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business day.

WEEKENDS AND HOLIDAYS (\$25 Premium Reconnect Fee)

Any reconnection of services that occur on a weekend or holiday will
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Same day reconnection - All payments must be made before 2 p.m.
Payments after 2 p.m. services will be restored the following day.

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

Meter tampering

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Payment Assistance

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customers. Scan the QR code to apply



Plumbing Concerns?

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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.





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

HARMONY COMM DEV DISTRICT
Service Address:
7036 BUTTON BUSH LOOP PARKB

Account Number: 001525420-000774940
Past Due Amount: \$0.00
Current Charges: \$123.26
Total Amount Due: \$123.26

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

Our 2024 water quality reports will be
available July 1 on grco.de/tohowaterquality.

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
51991853	31	05/20/2025	6074	06/20/2025	6106	32

Payment - Thank You \$-113.30

Balance Forward \$0.00

Current Transaction(s)

Reclaimed Usage \$113.11

Reclaimed Base Charge \$10.15

Current Transaction Total \$123.26

Total Amount Due \$123.26

Reclaimed Water



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

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

Account Number 001525420-000774940

Past Due Due Now	Current Charges		Total Amount to be drafted
	Amount Due	Due Date	
\$0.00	\$123.26	07/17/25	\$123.26

DO NOT PAY

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

0015254200007749400000123260

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

Cash

Fees

\$1.25

eBills

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

Can't pay your bill?

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

Disconnection for nonpayment

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

RECONNECTION SCHEDULE

WEEKDAYS

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

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WEEKENDS AND HOLIDAYS (\$25 Premium Reconnect Fee)

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

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

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

Meter tampering

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Payment Assistance

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Plumbing Concerns?

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

HARMONY COMM DEV DISTRICT
Service Address:
0 BUTTON BUSH LOOP PARKB

Account Number: 001525420-000774920
Past Due Amount: \$0.00
Current Charges: \$14.80
Total Amount Due: \$14.80

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

Our 2024 water quality reports will be available July 1 on qrco.de/tohowaterquality.

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
15006579	31	05/20/2025	2584	06/20/2025	2587	3

Payment - Thank You \$-8.54

Balance Forward \$0.00

Current Transaction(s)

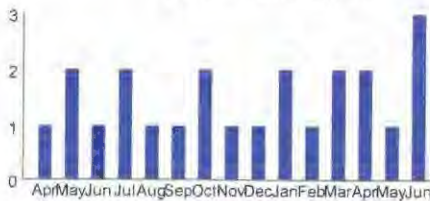
Reclaimed Usage \$9.39

Reclaimed Base Charge \$5.41

Current Transaction Total \$14.80

Total Amount Due \$14.80

Reclaimed Water



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



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

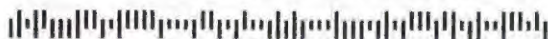
Account Number 001525420-000774920

Past Due Due Now	Current Charges		Total Amount to be drafted
	Amount Due	Due Date	
\$0.00	\$14.80	07/17/25	\$14.80

DO NOT PAY

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

0015254200007749200000014807

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

Cash

Fees

\$1.25

eBills

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

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

Can't pay your bill?

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

Disconnection for nonpayment

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

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Payment Assistance

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

HARMONY COMM DEV DISTRICT
Service Address:
0 BRACKEN FERN DRIVE PARK

Account Number: 001525420-000774910
Past Due Amount: \$0.00
Current Charges: \$85.27
Total Amount Due: \$85.27

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

Our 2024 water quality reports will be available July 1 on qrco.de/tohowaterquality.

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
14035860	31	05/20/2025	1961	06/20/2025	1985	24

Payment - Thank You \$-63.36

Balance Forward \$0.00

Current Transaction(s)

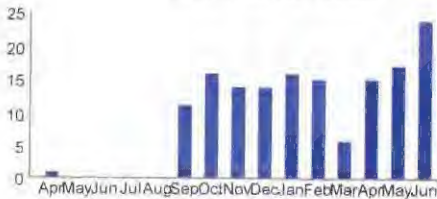
Reclaimed Usage \$75.12

Reclaimed Base Charge \$10.15

Current Transaction Total \$85.27

Total Amount Due \$85.27

Reclaimed Water



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

Account Number 001525420-000774910

Past Due Due Now	Current Charges		Total Amount to be drafted
	Amount Due	Due Date	
\$0.00	\$85.27	07/17/25	\$85.27

DO NOT PAY

YOU ARE ENROLLED IN AUTODRAFT

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

00152542000077491000000085278

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

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eCheck, Credit/Debit Cards

Fees

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

BY MAIL

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Please remit your payment to:

Toho Water Authority

PO Box 30527

Tampa, FL 33630-3527

Payment Source

Check or Money Order

SELECT PAYMENT LOCATIONS

Amscot: No Convenience Fees

MoneyGram participating locations

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

Payment Source

Cash

Fees

\$1.25

eBills

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RECONNECTION SCHEDULE

WEEKDAYS

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

WEEKENDS AND HOLIDAYS (\$25 Premium Reconnect Fee)

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

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

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

HARMONY COMM DEV DISTRICT
Service Address:
3100 SONGBIRD CIRCLE ODD BLOCK

Account Number: 001525420-033141279
Past Due Amount: \$0.00
Current Charges: \$983.87
Total Amount Due: \$983.87

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

Our 2024 water quality reports will be available July 1 on grco.de/tohowaterquality.

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18006898	31	05/20/2025	16512	06/20/2025	16713	201

Payment - Thank You \$-953.87

Balance Forward \$0.00

Current Transaction(s)

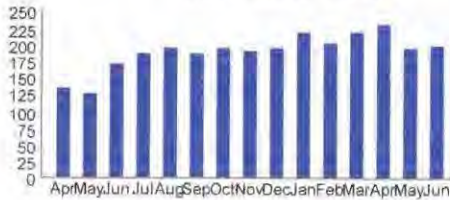
Reclaimed Usage \$956.30

Reclaimed Base Charge \$27.57

Current Transaction Total \$983.87

Total Amount Due \$983.87

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 Due Now	Current Charges		Total Amount to be drafted
	Amount Due	Due Date	
\$0.00	\$983.87	07/17/25	\$983.87

DO NOT PAY

YOU ARE ENROLLED IN AUTODRAFT

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

0015254200331412790000983875

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

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Fees

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Toho Water Authority

PO Box 30527

Tampa, FL 33630-3527

Payment Source

Check or Money Order

SELECT PAYMENT LOCATIONS

Amscot: No Convenience Fees

MoneyGram participating locations

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

Payment Source

Cash

Fees

\$1.25

eBills

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

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

Can't pay your bill?

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

Disconnection for nonpayment

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

RECONNECTION SCHEDULE

WEEKDAYS

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

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WEEKENDS AND HOLIDAYS (\$25 Premium Reconnect Fee)

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

Meter tampering

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Payment Assistance

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

HARMONY COMM DEV DISTRICT

Service Address:
7500 A EVEN FIVE OAKS DRIVE

Account Number: 001525420-033035419
Past Due Amount: \$0.00
Current Charges: \$40.09
Total Amount Due: \$40.09

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

Our 2024 water quality reports will be available July 1 on grco.de/tohowaterquality.

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
79643233	31	05/20/2025	16806	06/20/2025	16810	4

Payment - Thank You \$-46.35

Balance Forward \$0.00

Current Transaction(s)

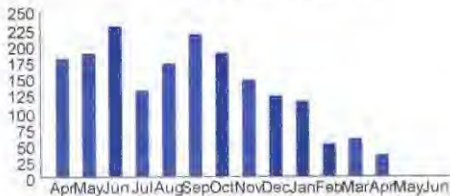
Reclaimed Usage \$12.52

Reclaimed Base Charge \$27.57

Current Transaction Total \$40.09

Total Amount Due \$40.09

Reclaimed Water



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



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

Account Number 001525420-033035419

Past Due Due Now	Current Charges		Total Amount to be drafted
	Amount Due	Due Date	
\$0.00	\$40.09	07/17/25	\$40.09

DO NOT PAY

YOU ARE ENROLLED IN AUTODRAFT

*****AUTO**MIXED AADC 302 T:2 / P:1 / S: 269 1 MB 0.617



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

00152542003303541900000040092

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

Cash

Fees

\$1.25

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

HARMONY COMM DEV DISTRICT

Service Address:
0 FIVE OAKS DRIVE RM

Account Number: 001525420-000785210
Past Due Amount: \$0.00
Current Charges: \$1,935.78
Total Amount Due: \$1,935.78

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

Our 2024 water quality reports will be available July 1 on grco.de/tohowaterquality.

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
71947550	31	05/20/2025	360	06/20/2025	818	458

Payment - Thank You \$-1,310.32

Balance Forward \$0.00

Current Transaction(s)

Reclaimed Usage \$1,882.87

Reclaimed Base Charge \$52.91

Current Transaction Total \$1,935.78

Total Amount Due \$1,935.78

Reclaimed Water



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



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

Account Number 001525420-000785210

Past Due Due Now	Current Charges		Total Amount to be drafted
	Amount Due	Due Date	
\$0.00	\$1,935.78	07/17/25	\$1,935.78

DO NOT PAY

YOU ARE ENROLLED IN AUTODRAFT

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



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

0015254200007852100001935788

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

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BY MAIL

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

Please remit your payment to:

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

Payment Source

Check or Money Order

SELECT PAYMENT LOCATIONS

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

Payment Source

Cash

Fees

\$1.25

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

HARMONY COMM DEV DISTRICT
Service Address:
0 HARMONY SQUARE DRIVE W

Account Number: 001525420-000784440
Past Due Amount: \$0.00
Current Charges: \$1,051.71
Total Amount Due: \$1,051.71

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

Our 2024 water quality reports will be available July 1 on qrco.de/tohowaterquality.

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
19420047	31	05/20/2025	14276	06/20/2025	14586	310

Payment - Thank You \$-879.56

Balance Forward \$0.00

Current Transaction(s)

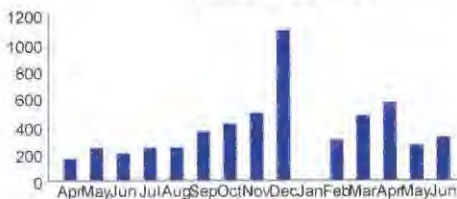
Reclaimed Usage \$970.30

Reclaimed Base Charge \$81.41

Current Transaction Total \$1,051.71

Total Amount Due \$1,051.71

Reclaimed Water



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

Account Number 001525420-000784440

Past Due Due Now	Current Charges		Total Amount to be drafted
	Amount Due	Due Date	
\$0.00	\$1,051.71	07/17/25	\$1,051.71

DO NOT PAY

YOU ARE ENROLLED IN AUTODRAFT

*****AUTO**MIXED AADC 302 T 2 / P 1 / S: 283 1 MB 0617



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

0015254200007844400001051717

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

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BY MAIL

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Please remit your payment to:

Toho Water Authority

PO Box 30527

Tampa, FL 33630-3527

Payment Source

Check or Money Order

SELECT PAYMENT LOCATIONS

Amscot: No Convenience Fees

MoneyGram participating locations

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

Payment Source

Cash

Fees

\$1.25

eBills

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Disconnection for nonpayment

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RECONNECTION SCHEDULE

WEEKDAYS

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Meter tampering

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Payment Assistance

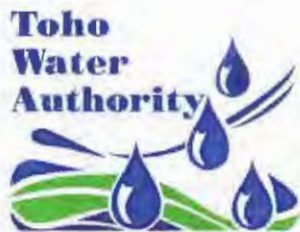
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Toho Water Authority
P.O. Box 30527
Tampa, Florida, 33630-3527
www.tohowater.com

HARMONY COMM DEV DISTRICT

Service Address:
0 HARMONY SQUARE DRIVE W

Account Number: 001525420-000784430
Past Due Amount: \$0.00
Current Charges: \$391.28
Total Amount Due: \$391.28

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

Our 2024 water quality reports will be
available July 1 on qrco.de/tohowaterquality.

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62751434	31	05/20/2025	51900	06/20/2025	51999	99

Payment - Thank You \$-347.46

Balance Forward \$0.00

Current Transaction(s)

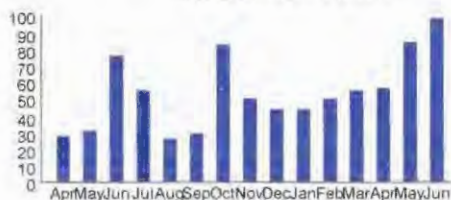
Reclaimed Usage \$309.87

Reclaimed Base Charge \$81.41

Current Transaction Total \$391.28

Total Amount Due \$391.28

Reclaimed Water



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

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

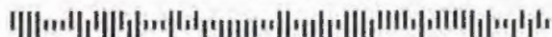
Account Number 001525420-000784430

Past Due Due Now	Current Charges		Total Amount to be drafted
	Amount Due	Due Date	
\$0.00	\$391.28	07/17/25	\$391.28

DO NOT PAY

YOU ARE ENROLLED IN AUTODRAFT

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

00152542000078443000000391283

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

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Toho Water Authority

PO Box 30527

Tampa, FL 33630-3527

Payment Source

Check or Money Order

SELECT PAYMENT LOCATIONS

Amscot: No Convenience Fees

MoneyGram participating locations

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

Payment Source

Cash

Fees

\$1.25

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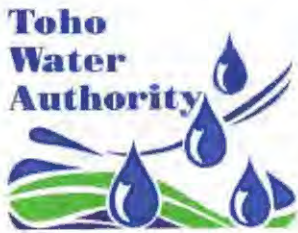
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Toho Water Authority
P.O. Box 30527
Tampa, Florida, 33630-3527
www.tohowater.com

HARMONY COMM DEV DISTRICT
Service Address:
0 CAT BRIER TRAIL PARK

Account Number: 001525420-000784410
Past Due Amount: \$0.00
Current Charges: \$682.37
Total Amount Due: \$682.37

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

Our 2024 water quality reports will be available July 1 on grco.de/tohowaterquality.

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62751435	31	05/20/2025	105311	06/20/2025	105503	192

Payment - Thank You \$-4,792.74

Balance Forward \$0.00

Current Transaction(s)

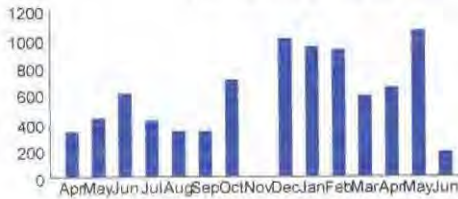
Reclaimed Usage \$600.96

Reclaimed Base Charge \$81.41

Current Transaction Total \$682.37

Total Amount Due \$682.37

Reclaimed Water



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



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

Account Number 001525420-000784410

Past Due Due Now	Current Charges		Total Amount to be drafted
	Amount Due	Due Date	
\$0.00	\$682.37	07/17/25	\$682.37

DO NOT PAY

YOU ARE ENROLLED IN AUTODRAFT

*****AUTO**MIXED AADC 302 T 2 / P:1 / S: 281 1 MB 0.617



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

00152542000078441000000682372

Ways to pay

ON OUR WEBSITE

www.tohowater.com

Payment Source

eCheck, Credit/Debit Cards

Fees

Free for eCheck and Credit/Debit*

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Toho Water Authority

PO Box 30527

Tampa, FL 33630-3527

Payment Source

Check or Money Order

SELECT PAYMENT LOCATIONS

Amscot: No Convenience Fees

MoneyGram participating locations

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

Payment Source

Cash

Fees

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

HARMONY COMM DEV DISTRICT
Service Address:
6900 E IRLO BRONSON MEM HWY
BLK ODD

Account Number: 001525420-001262780
Past Due Amount: \$0.00
Current Charges: \$1,588.79
Total Amount Due: \$1,588.79

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

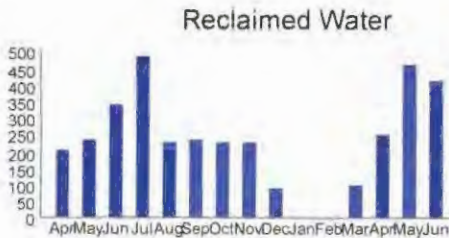
Our 2024 water quality reports will be available July 1 on grco.de/tohowaterquality.

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
21008654	31	05/20/2025	9540	06/20/2025	9959	419

Payment - Thank You \$-1,807.91
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Usage \$1,561.22
Reclaimed Base Charge \$27.57
Current Transaction Total \$1,588.79

Total Amount Due \$1,588.79



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

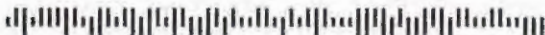
Account Number 001525420-001262780

Past Due Due Now	Current Charges		Total Amount to be drafted
	Amount Due	Due Date	
\$0.00	\$1,588.79	07/17/25	\$1,588.79

DO NOT PAY

YOU ARE ENROLLED IN AUTODRAFT

*****AUTO**MIXED AADC 302 T.2/P.1/S.3001MB 0617



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

0015254200012627800001588799

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
Am Scot: 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**.

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www.tohowater.com or call us before your bill goes past due and ask
us about our Payment Assistance options. Call us at 407-944-5000 or
scan the QR code below.

Disconnection for nonpayment

Accounts that become delinquent will be assessed a \$50 fee and are
subject to possible interruption of water services. Customers must
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RECONNECTION SCHEDULE

WEEKDAYS

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

HARMONY COMM DEV DISTRICT
Service Address:
6900 E IRLO BRONSON MEM HWY

Account Number: 001525420-000903760
Past Due Amount: \$0.00
Current Charges: \$1,592.57
Total Amount Due: \$1,592.57

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

Our 2024 water quality reports will be available July 1 on grco.de/tohowaterquality.

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
65150354	31	05/20/2025	48474	06/20/2025	48974	500

Payment - Thank You \$-1,473.63

Balance Forward \$0.00

Current Transaction(s)

Reclaimed Usage \$1,565.00

Reclaimed Base Charge \$27.57

Current Transaction Total \$1,592.57

Total Amount Due \$1,592.57

Reclaimed Water



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



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

Account Number 001525420-000903760

Past Due Due Now	Current Charges		Total Amount to be drafted
	Amount Due	Due Date	
\$0.00	\$1,592.57	07/17/25	\$1,592.57

DO NOT PAY

YOU ARE ENROLLED IN AUTODRAFT

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



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

0015254200009037600001592578

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

Payment Source

Cash

Fees

\$1.25

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

HARMONY COMM DEV DISTRICT
Service Address:
3200 SCHOOLHOUSE ROAD RM EVN
BLK

Account Number: 001525420-001125108
Past Due Amount: \$0.00
Current Charges: \$2,771.61
Total Amount Due: \$2,771.61

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

Our 2024 water quality reports will be available July 1 on qrco.de/tohowaterquality.

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18006897	31	05/20/2025	26480	06/20/2025	26918	438

Payment - Thank You \$-1,699.11
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Usage \$2,744.04
Reclaimed Base Charge \$27.57
Current Transaction Total \$2,771.61

Total Amount Due \$2,771.61

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 001525420-001125108

Past Due Due Now	Current Charges		Total Amount to be drafted
	Amount Due	Due Date	
\$0.00	\$2,771.61	07/17/25	\$2,771.61

DO NOT PAY

YOU ARE ENROLLED IN AUTODRAFT

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



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

0015254200011251080002771615

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

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Please remit your payment to:

Toho Water Authority

PO Box 30527

Tampa, FL 33630-3527

Payment Source

Check or Money Order

SELECT PAYMENT LOCATIONS

Amscot: No Convenience Fees

MoneyGram participating locations

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

Payment Source

Cash

Fees

\$1.25

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WEEKDAYS

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

HARMONY COMM DEV DISTRICT
Service Address:
7300 FIVE OAKS DRIVE RCLM

Account Number: 001525420-000948250
Past Due Amount: \$0.00
Current Charges: \$1,488.04
Total Amount Due: \$1,488.04

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

Our 2024 water quality reports will be available July 1 on qrco.de/tohowaterquality.

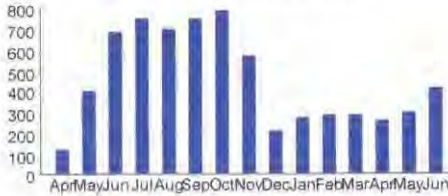
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
61099658	31	05/20/2025	86865	06/20/2025	87279	414

Payment - Thank You \$-985.35
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Usage \$1,460.47
Reclaimed Base Charge \$27.57
Current Transaction Total \$1,488.04

Total Amount Due \$1,488.04

Reclaimed Water



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

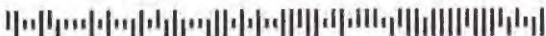
Account Number 001525420-000948250

Past Due Due Now	Current Charges		Total Amount to be drafted
	Amount Due	Due Date	
\$0.00	\$1,488.04	07/17/25	\$1,488.04

DO NOT PAY

YOU ARE ENROLLED IN AUTODRAFT

*****AUTO**MIXED AADC 302 T.2 / P.1 / S. 297 1 MB 0.617



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

0015254200009482500001488048

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

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Tampa, FL 33630-3527

Payment Source

Check or Money Order

SELECT PAYMENT LOCATIONS

Amscot; No Convenience Fees
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Payment Source

Cash

Fees

\$1.25

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

HARMONY COMM DEV DISTRICT
Service Address:
7124 S HARMONY SQUARE DRIVE
POOLCBNA

Account Number: 001525420-000944380
Past Due Amount: \$0.00
Current Charges: \$462.86
Total Amount Due: \$462.86

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

Our 2024 water quality reports will be available July 1 on grco.de/tohowaterquality.

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
72940814	31	05/20/2025	1895	06/20/2025	1916	21
18010172	31	05/20/2025	3832	06/20/2025	3875	43

Payment - Thank You \$-226.28

Balance Forward \$0.00

Current Transaction(s)

Water Base Charge \$13.53

Water Usage \$48.72

Reclaimed Usage \$169.74

Reclaimed Base Charge \$27.57

Wastewater Base Charge \$40.34

Wastewater Usage \$162.96

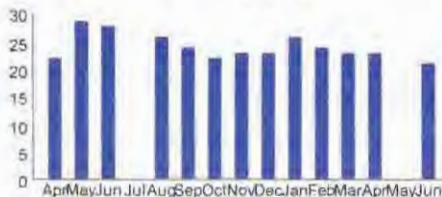
Current Transaction Total \$462.86

Total Amount Due \$462.86

Reclaimed Water



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 001525420-000944380

Past Due Due Now	Current Charges		Total Amount to be drafted
	Amount Due	Due Date	
\$0.00	\$462.86	07/17/25	\$462.86

DO NOT PAY

YOU ARE ENROLLED IN AUTODRAFT

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



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

00152542000094438000000462860

Ways to pay

ON OUR WEBSITE

www.tohowater.com

Payment Source

eCheck, Credit/Debit Cards

Fees

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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)

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Fees

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customerservice@tohowater.com.





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

HARMONY COMM DEV DISTRICT
Service Address:
3300 SCHOOLHOUSE ROAD RCLM
BLK

Account Number: 001525420-000933920
Past Due Amount: \$0.00
Current Charges: \$716.17
Total Amount Due: \$716.17

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

Our 2024 water quality reports will be available July 1 on grco.de/tohowaterquality.

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18001587	31	05/20/2025	8116	06/20/2025	8336	220

Payment - Thank You \$-594.10

Balance Forward \$0.00

Current Transaction(s)

Reclaimed Usage \$688.60

Reclaimed Base Charge \$27.57

Current Transaction Total \$716.17

Total Amount Due \$716.17

Reclaimed Water



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



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

Account Number 001525420-000933920

Past Due Due Now	Current Charges		Total Amount to be drafted
	Amount Due	Due Date	
\$0.00	\$716.17	07/17/25	\$716.17

*****AUTO**MIXED AADC 302 T 2 / P 1 / S: 295 1 MB 0 617



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

DO NOT PAY

YOU ARE ENROLLED IN AUTODRAFT

0015254200009339200000716174

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

Cash

Fees

\$1.25

eBills

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

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

Can't pay your bill?

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

Disconnection for nonpayment

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

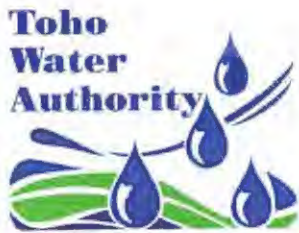
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Toho Water Authority
P.O. Box 30527
Tampa, Florida, 33630-3527
www.tohowater.com

HARMONY COMM DEV DISTRICT
Service Address:
6900 FIVE OAKS DRIVE RM

Account Number: 001525420-000933910
Past Due Amount: \$0.00
Current Charges: \$691.13
Total Amount Due: \$691.13

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

Our 2024 water quality reports will be available July 1 on grco.de/tohowaterquality.

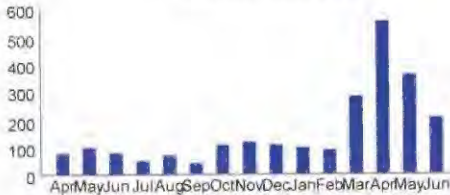
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60720859	31	05/20/2025	30505	06/20/2025	30717	212

Payment - Thank You \$-1,435.85
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Usage \$663.56
Reclaimed Base Charge \$27.57
Current Transaction Total \$691.13

Total Amount Due \$691.13

Reclaimed Water



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

Account Number 001525420-000933910

Past Due Due Now	Current Charges		Total Amount to be drafted
	Amount Due	Due Date	
\$0.00	\$691.13	07/17/25	\$691.13

DO NOT PAY

YOU ARE ENROLLED IN AUTODRAFT

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



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

00152542000093391000000691138

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

Cash

Fees

\$1.25

eBills

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

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Disconnection for nonpayment

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WEEKDAYS

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

HARMONY COMM DEV DISTRICT
Service Address:
0 SCHOOLHOUSE & CUPSEED ROAD

Account Number: 001525420-000855740
Past Due Amount: \$0.00
Current Charges: \$1,758.21
Total Amount Due: \$1,758.21

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

Our 2024 water quality reports will be available July 1 on grco.de/tohowaterquality.

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
68934780	31	05/20/2025	28554	06/20/2025	28831	277

Payment - Thank You \$-1,533.21
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Usage \$1,730.64
Reclaimed Base Charge \$27.57
Current Transaction Total \$1,758.21

Total Amount Due \$1,758.21

Reclaimed Water



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

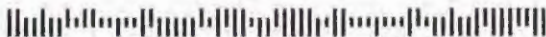
Account Number 001525420-000855740

Past Due Due Now	Current Charges		Total Amount to be drafted
	Amount Due	Due Date	
\$0.00	\$1,758.21	07/17/25	\$1,758.21

DO NOT PAY

YOU ARE ENROLLED IN AUTODRAFT

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



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

0015254200008557400001758211

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

Cash

Fees

\$1.25

eBills

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Meter tampering

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

HARMONY COMM DEV DISTRICT

Service Address:
0 HARMONY SQ DR & 192

Account Number: 001525420-000846710
Past Due Amount: \$0.00
Current Charges: \$27.57
Total Amount Due: \$27.57

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

Our 2024 water quality reports will be
available July 1 on grco.de/tohowaterquality.

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
79251773	30	05/20/2025	1056	06/19/2025	1056	0

Payment - Thank You \$-27.57

Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$27.57

Current Transaction Total \$27.57

Total Amount Due \$27.57

Reclaimed Water



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



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

Account Number 001525420-000846710

Past Due Due Now	Current Charges		Total Amount to be drafted
	Amount Due	Due Date	
\$0.00	\$27.57	07/17/25	\$27.57

DO NOT PAY

YOU ARE ENROLLED IN AUTODRAFT

*****AUTO**MIXED AADC 302 T:2 / P:1 / S: 2911 MB 0617



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

0015254200008467100000027570

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

Cash

Fees

\$1.25

eBills

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Can't pay your bill?

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Disconnection for nonpayment

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RECONNECTION SCHEDULE

WEEKDAYS

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WEEKENDS AND HOLIDAYS (\$25 Premium Reconnect Fee)

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

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

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

HARMONY COMM DEV DISTRICT
Service Address:
3300 SCHOOLHOUSE ROAD PARK

Account Number: 001525420-000819280
Past Due Amount: \$0.00
Current Charges: \$226.73
Total Amount Due: \$226.73

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

Our 2024 water quality reports will be available July 1 on grco.de/tohowaterquality.

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
19001667	31	05/20/2025	932	06/20/2025	952	20

Payment - Thank You \$-206.57

Balance Forward \$0.00

Current Transaction(s)

Water Base Charge \$7.21

Water Usage \$46.40

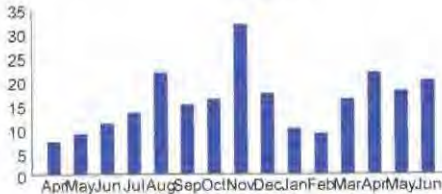
Wastewater Base Charge \$17.92

Wastewater Usage \$155.20

Current Transaction Total \$226.73

Total Amount Due \$226.73

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 001525420-000819280

Past Due Due Now	Current Charges		Total Amount to be drafted
	Amount Due	Due Date	
\$0.00	\$226.73	07/17/25	\$226.73

DO NOT PAY

YOU ARE ENROLLED IN AUTODRAFT

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



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

0015254200008192800000226736

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

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eCheck, Credit/Debit Cards

Fees

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BY MAIL

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Please remit your payment to:

Toho Water Authority

PO Box 30527

Tampa, FL 33630-3527

Payment Source

Check or Money Order

SELECT PAYMENT LOCATIONS

Amscot: No Convenience Fees

MoneyGram participating locations

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

Payment Source

Cash

Fees

\$1.25

eBills

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RECONNECTION SCHEDULE

WEEKDAYS

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Tampa, Florida, 33630-3527
www.tohowater.com

HARMONY COMM DEV DISTRICT
Service Address:
3300 SCHOOLHOUSE ROAD RM

Account Number: 001525420-000812210
Past Due Amount: \$0.00
Current Charges: \$885.49
Total Amount Due: \$885.49

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

Our 2024 water quality reports will be available July 1 on grco.de/tohowaterquality.

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
63309511	31	05/20/2025	40287	06/20/2025	40541	254

Payment - Thank You \$-606.62

Balance Forward \$0.00

Current Transaction(s)

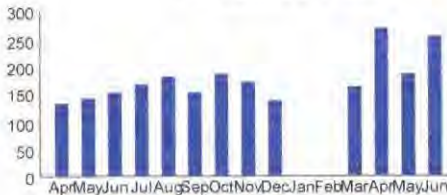
Reclaimed Usage \$857.92

Reclaimed Base Charge \$27.57

Current Transaction Total \$885.49

Total Amount Due \$885.49

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 Due Now	Current Charges		Total Amount to be drafted
	Amount Due	Due Date	
\$0.00	\$885.49	07/17/25	\$885.49

DO NOT PAY

YOU ARE ENROLLED IN AUTODRAFT

****AUTO**MIXED AADC 302 T 2 / P 1 / S 289 1 MB 0617



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

0015254200008122100000885493

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:

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Payment Source

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Fees

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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

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Fees

\$1.25

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

WEEKENDS AND HOLIDAYS (\$25 Premium Reconnect Fee)

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

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

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

Meter tampering

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.



Toho Water Authority



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

HARMONY COMM DEV DISTRICT

Service Address:
0 HARMONY SQUARE DRIVE W

Account Number: 001525420-000784420

Past Due Amount: \$0.00

Current Charges: \$938.74

Total Amount Due: \$938.74

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

2023 Water Quality Reports now available
at tohowaterqualityreports.com

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62615010	29	04/21/2025	50821	05/20/2025	51052	231

Payment - Thank You \$-988.54

Balance Forward \$0.00

Current Transaction(s)

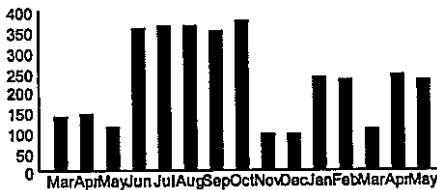
Reclaimed Usage \$885.83

Reclaimed Base Charge \$52.91

Current Transaction Total \$938.74

Total Amount Due \$938.74

Reclaimed Water



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

Toho Water Authority



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

Account Number 001525420-000784420

Past Due Due Now	Current Charges		Total Amount to be drafted
	Amount Due	Due Date	
\$0.00	\$938.74	06/17/25	\$938.74

DO NOT PAY

YOU ARE ENROLLED IN AUTODRAFT



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

0015254200007844200000938747



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

HARMONY COMM DEV DISTRICT

Service Address:
3400 FEATHER DRIVE BLK EVEN

Account Number: 001525420-033058389
Past Due Amount: \$0.00
Current Charges: \$27.57
Total Amount Due: \$27.57

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

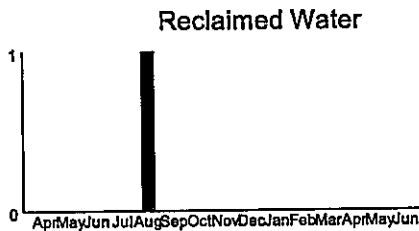
2023 Water Quality Reports now available
at tohowaterqualityreports.com

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
16006524	31	05/03/2025	20163	06/03/2025	20163	0

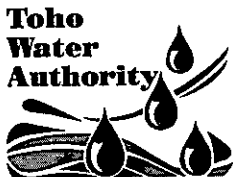
Payment - Thank You \$-27.57
Balance Forward \$0.00

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

Total Amount Due \$27.57



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



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

Account Number 001525420-033058389

Past Due Due Now	Current Charges		Total Amount to be drafted
	Amount Due	Due Date	
\$0.00	\$27.57	06/30/25	\$27.57

DO NOT PAY

YOU ARE ENROLLED IN AUTODRAFT



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

0015254200330583890000027577



Invoice

Number: 318250

Date: 6/11/2025

Account No: 1194-1614

Terms: Net 30 Days

Reference: Order 318250

PO Number:

Sales Rep: ANDREW VAUGHAN

*** Spies Pool LLC ***

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

Billing Address:

HARMONY ASHLEY PARK - HARMONY
CDD
C/o INFRAMARK
210 NORTH UNIVERSITY DR., STE.
CORAL SPRINGS, FL 33071

Service Address:

HARMONY ASHLEY PARK - HARMONY
CDD ASHLEY PARK
7241 HARMONY SQUARE DR. WEST
Saint Cloud, FL 34773

Item	Description	Qty	Unit	Price	Extended
SGM-37-1008	DYNAMITE POOL PATCH WHITE 9LBS PLBPP49	0.50	Pail	\$50.00	\$25.00
SGM-37-1025	DIAMOND BRITE (ALL COLORS) 80LB	0.25	Bag	\$40.00	\$10.00
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	Repaired a pop-off on the Ashley pool surface per approved bid of \$495.00.	0.00		\$0.00	\$0.00

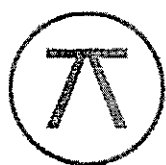
FOR CHEMICAL EMERGENCY CALL INFOTRAC 1-800-535-5053 24HRS

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

Accepted By _____

Non-Taxable:	\$495.00
Taxable:	\$0.00
Sub Total:	\$495.00
Sales Tax:	\$0.00
Freight:	
Total:	\$495.00
Total Paid:	
Total Due:	\$495.00



INVOICE

Su Mesa Café

generosidad@sumesacafe.com

Invoice No#: 0004

Invoice Date: Jun 30, 2025

Due Date: Jun 30, 2025



Scan.Pay.Go

\$537.50 USD
AMOUNT DUE

BILL TO

jennifer.goldyn@inframark.com

#	ITEMS & DESCRIPTION	PRICE	AMOUNT(\$)
1	Rented space in Church Rented space in Church for meeting. 4 Hours Flat fee.	\$350.00	\$350.00
2	Extra Hour Extra hours.	\$75.00	\$112.50
3	Cleaning Fee	\$75.00	\$75.00
Subtotal			\$537.50
TOTAL			\$537.50 USD

NOTES TO CUSTOMER

Invoice for the meeting held on June 26 of 2025; from 5pm to 10:30pm.

Thank you



12276 San Jose Blvd.
Suite 747
Jacksonville, FL 32223

Invoice 156171

Date	PO#
06/17/25	
Due Date	Terms
7/17/25	Net 30

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

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

Item	Amount
------	--------

Job #163918 - Harmony CDD - Tree Removal At 6827 Sundrop Rd 6/10/2025

- Removed dead tree at 6827 SunDrop Rd.
- Stump grinded
- Hauled off all debris
- Installed 3 sqft of sod

Property Improvements				\$965.00
Tree removal/sod	1.00 Hrs	\$965.00	\$965.00	

Thank you for your business.

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

Subtotal	\$965.00
Sales Tax	\$0.00
Total	\$965.00
Credits/Payments	(\$0.00)
Balance Due	\$965.00



12276 San Jose Blvd.
Suite 747
Jacksonville, FL 32223

Invoice 156185

Date	PO#
06/17/25	
Due Date	Terms
7/17/25	Net 30

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

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

Item	Amount
------	--------

Job #163933 - Tree Removal/Replacement At 7124 Harmony Square Dr 6/10/2025

Removed live oak, stump grinded and installed replacement 45-gallon live oak.

Installed irrigation bubbler at the Base of the new tree.

Property Improvements				\$2,233.96
Irrigation bubbler	2.00 Hrs	\$60.00	\$120.00	
Live Oak	1.00 45 gal	\$754.57	\$754.57	
Tree removal/ stump grinding	1.00 Hrs	\$1,250.00	\$1,250.00	
Tree Stakes- Installed	1.00 Each	\$109.39	\$109.39	

Thank you for your business.

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

Subtotal	\$2,233.96
Sales Tax	\$0.00
Total	\$2,233.96
Credits/Payments	(\$0.00)
Balance Due	\$2,233.96



12276 San Jose Blvd.
Suite 747
Jacksonville, FL 32223

Invoice 157818

Date	PO#
06/27/25	
Due Date	Terms
7/27/25	Net 30

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

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

Item	Amount
------	--------

Job #170035 - 4" mainline off Cat Brier Trail and reroute 25' lateral line - heavy roots
6/26/2025

Irrigation Repair				\$1,075.00
Labor to repair mainline and reroute 1 1/2 lateral line - heavy roots	10.00 Hrs	\$65.00	\$650.00	
Misc materials to repair mainline	1.00 ea	\$425.00	\$425.00	

Thank you for your business.

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

Subtotal	\$1,075.00
Sales Tax	\$0.00
Total	\$1,075.00
Credits/Payments	(\$0.00)
Balance Due	\$1,075.00









12276 San Jose Blvd.
Suite 747
Jacksonville, FL 32223

Invoice 158479

Date	PO#
07/01/25	
Due Date	Terms
7/31/25	Net 30

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

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

Item	Amount
Job #153528 - Harmony CDD Landscape Maintenance July 2025	\$60,782.66

Thank you for your business.

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

Subtotal	\$60,782.66
Sales Tax	\$0.00
Total	\$60,782.66
Credits/Payments	(\$0.00)
Balance Due	\$60,782.66



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

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

7799833
210169000
06/25/2025
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 SERIES 2014

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

STATEMENT SUMMARY

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

TOTAL AMOUNT DUE

\$4,970.63

All invoices are due upon receipt.

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

HARMONY CDD SERIES 2014

Invoice Number:	7799833
Account Number:	210169000
Current Due:	\$4,970.63
Direct Inquiries To:	Duffy, Leanne M
Phone:	(407)-835-3807

Wire Instructions:

U.S. Bank
ABA # 091000022
Acct # 1-801-5013-5135
Trust Acct # 210169000
Invoice # 7799833
Attn: Fee Dept St. Paul

Please mail payments to:

U.S. Bank
CM-9690
PO BOX 70870
St. Paul, MN 55170-9690





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

Invoice Number: 7799833
Invoice Date: 06/25/2025
Account Number: 210169000
Direct Inquiries To: Duffy, Leanne M
Phone: (407)-835-3807

3/3

HARMONY CDD SERIES 2014

Accounts Included 210169000 210169001 210169002 210169003 210169004
In This Relationship:

CURRENT CHARGES SUMMARIZED FOR ENTIRE RELATIONSHIP

Detail of Current Charges	Volume	Rate	Portion of Year	Total Fees
04280 Administration	1.00	4,427.50	100.00%	\$4,427.50
Subtotal Administration Fees - In Advance 06/01/2025 - 05/31/2026				\$4,427.50
19190 Other Amortization schedule 2024	200.00	1.00		\$200.00
Subtotal Extraordinary Services - In Arrears 06/01/2024 - 05/31/2025				\$200.00
Incidental Expenses 06/01/2025 to 05/31/2026	4,427.50	0.0775		\$343.13
Subtotal Incidental Expenses				\$343.13
TOTAL AMOUNT DUE				\$4,970.63





WASTE CONNECTIONS OF FLORIDA
ORLANDO HAULING
1099 MILLER DRIVE
ALTAMONTE SPRINGS, FL 32701-2069
DISTRICT NO. 6460

PAGE 1

ACCOUNT NO. 6460-126957
INVOICE NO. 1554585W460
STATEMENT DATE 06/15/25
DUE DATE 06/21/25
BILLING PERIOD 11-11

HARMONY COMMUNITY DEVELOPMENT
210 N UNIVERSITY DR STE# 702
CORAL SPRINGS, FL 33071

FOR ASSISTANCE CALL
Customer Service (407) 261-5000
One Time Payments (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	
06/15/25	BASIC SERVICE CHARGE 1.00 8.00YD	\$ 426.54
	7/1/2025-7/31/2025	
	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. 6460-126957
INVOICE NO. 1554585W460
STATEMENT DATE 06/15/25
DUE DATE 06/21/25
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

6460 00000000000000000000X1269576 0000004265400000000000001554585 2

RECEIPTS

[illegible]