

Invoice Approval Report # 203

March 16, 2017

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount
ADVANCED MARINE SERVICES	85359	R	\$ 527.96
		Vendor Total	<u>\$ 527.96</u>
AMERITAS LIFE INSURANCE CORP	P13E59 021017	R	\$ 182.36
		Vendor Total	<u>\$ 182.36</u>
BOYD CIVIL ENGINEERING	01477	A	\$ 1,225.00
	1447	A	\$ 487.88
		Vendor Total	<u>\$ 487.88</u>
BRIGHT HOUSE NETWORKS	028483401030317	R	\$ 109.29
		Vendor Total	<u>\$ 109.29</u>
BRIGHT HOUSE NETWORKS	2.84835E+13	R	\$ 55.07
		Vendor Total	<u>\$ 55.07</u>
DIGITAL ASSURANCE CERTIFICATION	34112	R	\$ 1,500.00
		Vendor Total	<u>\$ 1,500.00</u>
DAVEY TREE EXPERT COMPANY	910797571	R	\$ 46,625.00
	910947091	R	\$ 31,194.33
	910474644	R	\$ 54.62
	910867201	R	\$ 31,195.34
		Vendor Total	<u>\$ 109,069.29</u>
FEDEX	5-684-49056	R	\$ 11.33
	5-699-37315	R	\$ 11.33
	5-714-02424	R	\$ 11.44
	5-729-80979	R	\$ 11.44
		Vendor Total	<u>\$ 45.54</u>
FLORIDA BLUE	72672938	R	\$ 2,413.74
		Vendor Total	<u>\$ 2,413.74</u>
FLORIDA RESOURCE MGT LLC-ACH	43056	R	\$ 6,699.03
	43480	R	\$ 6,595.86
	43922	R	\$ 5,798.81
	53916	R	\$ 923.30
	44114	R	\$ 414.47
	44384	R	\$ 5,389.40
		Vendor Total	<u>\$ 25,820.87</u>
HASS QUALITY FENCE	177	R	\$ 854.52
		Vendor Total	<u>\$ 854.52</u>

Harmony

Community Development District

General Fund

Invoice Approval Report # 203

March 16, 2017

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount
HOME DEPOT	5353 020517	R	\$ 198.57
		Vendor Total	<u>\$ 198.57</u>
HOWARD FERTILIZER & CHEMICAL	CIN-000064255	R	\$ 94.26
	CIN-000065333	R	\$ 1,675.00
		Vendor Total	<u>\$ 1,769.26</u>
KINCAID	1301	R	\$ 125.00
	1358	R	\$ 125.00
		Vendor Total	<u>\$ 250.00</u>
NORTH SOUTH SUPPLY, INC.	3080733	R	\$ 85.76
	3084925	R	\$ 191.74
	3080753	R	\$ 85.76
		Vendor Total	<u>\$ 363.26</u>
ORLANDO UTILITIES COMMISSION-ACH	January-17	R	\$ 22,363.69
	February-17	R	\$ 21,840.72
		Vendor Total	<u>\$ 21,840.72</u>
POOLWORKS	116912	R	\$ 147.00
	116149	R	\$ 751.00
		Vendor Total	<u>\$ 751.00</u>
PROGRESSIVE WASTE SOLUTIONS OF FL INC	0001073836	R	\$ 280.59
		Vendor Total	<u>\$ 280.59</u>
PUBLIC RISK INSURANCE AGENCY	48549	R	\$ 217.00
		Vendor Total	<u>\$ 217.00</u>
SEVERN TRENT	17606	A	\$ 4,769.52
		Vendor Total	<u>\$ 4,769.52</u>
SPRINT	24553043-042	R	\$ 616.19
	24553043-043	R	\$ 410.99
		Vendor Total	<u>\$ 1,027.18</u>
TOHO WATER AUTHORITY	17-Feb	R	\$ 8,452.33
		Vendor Total	<u>\$ 8,452.33</u>
WATER EQUIPMENT TECHNOLOGIES	10923	R	\$ 3,250.00
		Vendor Total	<u>\$ 3,250.00</u>
YOUNG QUALLS, P.A.	15055	A	\$ 1,163.75
	15012	A	\$ 1,549.25
		Vendor Total	<u>\$ 2,713.00</u>
Total			<u>\$ 210,684.64</u>

Harmony

Community Development District

General Fund

Invoice Approval Report # 203

March 16, 2017

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount
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ADVANCED MARINE

203

Invoice Reprint

Invoice No.

85359

1322 CAROLINA AVE
ST CLOUD, FL 34769
Phone (407)-498-5142
Fax (407)-498-0365

12/01/2016
BY: 123

SOLD TO: 3375

HARMONY CDD
210 N. UNIVERSITY DR
SUITE 702
POMPANO BEACH, FL 33071-

Phone # 407-301-2235 Cell # 407-242-4699

Resale Tax # 85-8012693782C-9

Part Number	Description	Bin	Qty	Extended	
SRM27	INTERSTATE DEEP CYCLE	BATRAC	4.00	129.99	519.96 NT
BWF	BATTERY WASTE FEE	FEES	4.00	2.00	8.00 NT

Page 1

Less Deposit	Deposit	Subtotal	Tax	Invoice Total
0.00	0.00	527.96	0.00	527.96

CHRG: \$527.96 ACCT # 3375

All sales are final. Electrical and specially ordered parts are not returnable. EMM and ECUs are not returnable. No refunds after 14 days. No returns without receipt. 20% restocking fee plus return shipping will apply where returns are possible. Serialized items such as motors, boats and trailers are not returnable. No warranty on used items and used items will be sold as

Recap For Invoice # 85359

Friday 02/10/2017 1:22 pm

Report generated by 118 STEPHANIE ROBIDA

Page 1

Invoice Number: 85359

Invoice Date: 12/01/2016

3375
HARMONY CDD
210 N. UNIVERSITY DR
POMPANO BEACH FL 33071-



Item	Description	Qty	Price	Extended
SRM27	INTERSTATE DEEP CYCLE	4	129.99	519.96
BWF	BATTERY WASTE FEE	4	2.00	8.00
			Subtotal:	527.96
			INVOICE TOTAL:	527.96
Charge to Account 3375				527.96

Approved G v/d Snel 02/10/2017

203

Send Correspondence to:
Ameritas Life Insurance Corp
P.O. Box 30284
Tampa, FL 33630-3284



22601031506015 28 03 00182362 5

HEALTHPLAN SERVICES, INC.
PO Box 864793
Orlando, FL 32886-4793

HARMONY CDD
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Bank #: 22601031506015
Bank Code: 28 Billing Cycle: Monthly
Billing Location #: P13E61
Group #: P13E59

ATTN:SEVERN TRENT SERVICES

Total Amount Due	
By: 03/01/2017	\$182.36
Amount Enclosed:	
Make Check Payable to: HEALTHPLAN SERVICES, INC.	

↑ PLEASE FOLD, CREASE AND DETACH ALONG PERFORATION ABOVE ↑

Billing Location # P13E61. Account status as of 02/06/2017. Additions/cancellations or plan changes received after 02/06/2017 may not appear on this statement.

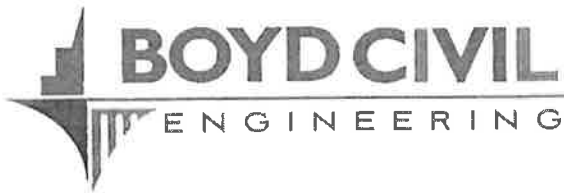
To ensure prompt handling of bill adjustments, please direct employee changes and other billing correspondence to: Ameritas Life Insurance Corp.
PO Box 30284
Tampa FL 33630-3284
877-803-5357

2017-02-10

Balance Forward	\$182.36
Less Payments Apply:	\$182.36
Net Past Due Amount:	\$0.00
Current Period Charges:	
Division #:P13E61 HARMONY CDD	\$182.36
Net Adjustments (see detail on next page):	\$0.00
Total Current Period Charges:	\$182.36
Total Amount Due By 03/01/2017	
	\$182.36

Approved G v/d Snel 02/23/2017

RECEIVED
CORAL SPRINGS FL
FEB 21 2017



INVOICE

March 6, 2017

Contract: 1009.000

Invoice: 01477

Mr. Gary Moyer
Harmony CDD
210 North University Drive, Suite 702
Coral Springs, FL 33071

Re: Master Agreement for District Engineer
Miscellaneous Hourly Tasks as Requested
January 30-February 26, 2017

Professional Services:

Dated	Description	Hours	Hourly Rate	Total Fee
2/2/17	S. Boyd- Meeting with Kent Foreman regarding Landscape Plan	1	\$150.00	\$ 150.00
2/14/17	S. Boyd- Document Landscape Areas for CDD	1	\$150.00	\$ 150.00
2/15/17	S. Boyd- Document Landscape Areas for CDD	0.5	\$150.00	\$ 75.00
2/16/17	S. Boyd- Document Landscape Areas for CDD	1	\$150.00	\$ 150.00
2/21/17	S. Boyd- Review agenda and coordinate with District Chairman in advance of meeting	0.5	\$150.00	\$ 75.00
2/15/17	R. Peters- Harmony O1 Landscape Maintenance Exhibit	2.75	\$100.00	\$ 275.00
2/15/17	R. Peters- Overall Harmony Landscape Maintenance Exhibit	2	\$100.00	\$ 200.00
2/16/17	R. Peters- Overall Harmony Landscape Maintenance Exhibit	1	\$100.00	\$ 100.00
2/20/17	R. Peters- Transfer Files to K. Foreman	0.5	\$100.00	\$ 50.00
Total		10.25		1,225.00

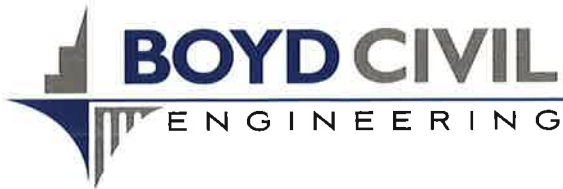
Total Amount Due: \$1,225.00

RECEIVED
CORAL SPRINGS, FL

MAR 10 2017

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC





6816 Hanging Moss Road • Orlando, Florida 32807
407-494-2693 • www.BoydCivil.com

A 2/10
203

INVOICE

February 1, 2017

Contract: 1009.000

Invoice: 01447

Mr. Gary Moyer
Harmony CDD
210 North University Drive, Suite 702
Coral Springs, FL 33071

RECEIVED
CORAL SPRINGS, FL
FEB 06 2017
SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

Re: Master Agreement for District Engineer
Miscellaneous Hourly Tasks as Requested
December 26, 2016- January 29, 2017

Professional Services:

Dated	Description	Hours	Hourly Rate	Total Fee
1/25/17	S. Boyd- Prep for CDD meeting	1	\$150.00	\$ 150.00
1/29/17	S. Boyd-Harmony CDD meeting	2	\$150.00	\$ 300.00
Total		3.00		450.00

Reimbursable Expenses:

Date	Description	Amount
Mileage		
Date	Description	Miles Rate Amount
1/26/17	S. Boyd- CDD meeting	70.8 \$ 0.535 \$37.88
Total Miles		70.8
Total Reimbursables		\$37.88

Total Amount Due: \$487.88

Service Period	Due Date	Amount Due
03/06 - 04/05	03/21/2017	\$109.29



203

Account Information

Service Address:
HARMONY COMMUNITY DEVELOPMENT
7255 FIVE OAKS DR
PLHS
SAINT CLOUD, FL 34773-6045

Invoice Number
028483401030317

Account Number:
0050284834-01

Invoice Date:
03/03/2017

Contact Us

Online:
brighthouse.com/business

Business Support:
877-824-6249

Account Summary

Previous Balance and Payments


Previous Balance	177.33
Payments Received as of Mar 02, 2017	-177.33
Business Products	108.99
Governmental Taxes, Surcharges and Fees	0.30

IMPORTANT MESSAGE



Amount Due on Mar 21, 2017 \$109.29

RECEIVED
CORAL SPRINGS, FL
MAR 7 2017
SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.



Consider Hosted Voice for your business. It's a cloud-based, turn-key phone system providing big business capabilities without the big price tag.

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PO BOX 30574
TAMPA, FL 33630-3574

7635 1410 NO RP 03 03032017 NNNNNY 01 002664 0006

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

Invoice Number	Account Number	Amount Due	Amount Paid
028483401030317	0050284834-01	\$109.29	\$.

Payment Due Date
03/21/2017

Convenient Ways To Pay

 brighthouse.com	 Phone	 Mail
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Payments received after the due date are charged a late charge. Please enclose this coupon with your payment. Do not send cash. Write your account number on your check or money order and make payable to: Bright House Network

BRIGHT HOUSE NETWORKS
PO BOX 30574
TAMPA, FL 33630-3574



0002000100502848340168010929

Contact Us 877-824-6249 brighthouse.com/business Account Number **0050284834-01**

Previous Balance and Payments

Previous Balance	177.33
Payment Received-Thank You (02/21)	-177.33

Business Products

The following are charges for your monthly service from Mar 06 - Apr 05

Internet

5 Static IP Addresses	5.00
Spectrum Business Internet Plus - 60Mbps	99.99

Additional Equipment

Modem	4.00
-------	------

Subtotal	108.99
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Governmental Taxes, Surcharges and Fees

State Sales Tax	0.30
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Subtotal	0.30
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Amount Due on Mar 21, 2017	\$109.29
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Invoice Information

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 of your Spectrum Business service(s). Disconnection of Business Voice service may also result in the loss of your phone number.

Business Voice customers can access details on outbound Call Detail Records at: brighthouse.com/myservices. Please make all checks payable to Spectrum Business. Send all payments to the address listed on the payment coupon located on the front of this invoice. For your convenience, if you provide a check as payment, you authorize Spectrum Business to use the information from your check to make a one-time electronic funds transfer from your account. If you have any questions, please call our office at the telephone number on the front of this invoice. To assist you in future payments, your bank or credit card account information may be electronically stored in our system in a secure, encrypted manner.

Questions?

If you have questions about your invoice or need further assistance, call Spectrum Business at 877-824-6249 or visit brighthouse.com/business. Please address any questions, issues or concerns about your invoice within 60 days of receipt.

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 to return equipment, please contact your Spectrum Business Account Executive at least twenty one (21) business days prior to your move.



Service Period **Due Date** **Amount Due**
02/28 - 03/27 03/15/2017 \$55.07



A 2/27
203

Account Information

Service Address:
HARMONY COMMUNITY DEVELOPMENT
7124 HARMONY SQUARE DR S
SAINT CLOUD, FL 34773-6057

Invoice Number 028483501022317
Account Number:
0050284835-01
Invoice Date:
02/23/2017

Contact Us

Online:
brighthouse.com/business
Business Support:
877-824-6249

Account Summary

Previous Balance and Payments

Previous Balance	114.26
Payments Received as of Feb 22, 2017	-114.26
Business Products	53.95
Other Surcharges, Fees and Adjustments	0.82
Governmental Taxes, Surcharges and Fees	0.30

IMPORTANT MESSAGE



Amount Due on Mar 15, 2017 \$55.07

RECEIVED
CORAL SPRINGS, FL
FEB 27 2017

SEVERN TRENT ENVIRONMENTAL
SERVICES



Consider **Hosted Voice** for your business. It's a cloud-based, turn-key phone system providing big business capabilities without the big price tag.

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Contact Us 877-824-6249 bighthouse.com/business Account Number **0050284835-01**

Previous Balance and Payments

Previous Balance	114.26
Payment Received-Thank You (02/21)	-114.26

Business Products

The following are charges for your monthly service from Feb 28 - Mar 27

Internet

4Mbps X 768Kbps	39.95
1 Static IP Address	10.00

Additional Equipment

Modem	4.00
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Subtotal	53.95
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Other Surcharges, Fees and Adjustments

Late Payment Charge	0.82
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Subtotal	0.82
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Governmental Taxes, Surcharges and Fees

State Sales Tax	0.30
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Subtotal	0.30
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Amount Due on Mar 15, 2017	\$55.07
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203



Digital Assurance Certification LLC
315 East Robinson Street
Suite 300
Orlando, FL 32801
Phone (407) 515-1100



Invoice

DATE	INVOICE NUMBER
2/1/2017	34112

BILL TO:
Stephen Bloom c/o Severn Trent Services Harmony Community Development District 210 N. University Drive, Suite 702 Coral Springs, FL 33071

REFERENCE:
Harmony Community Development District Dissemination Service and Storage Fee for Outstanding Issues

Description	Amount
<p>Ongoing Fee</p> <p>Dissemination Type: Annual</p> <p>Professional Services Rendered to Harmony Community Development District for centralized document repository for client filings, cover sheet creation, even dissemination to EMMA and investors, links to and from client web-site (if requested), email reminders keyed to continuing disclosure agreement, creation of templates for operating data, staffed help desk and access to Continuing Professional Education (CPE) credits.</p> <p>Wire funds to: Bank of America ABA #026009593</p> <p>For credit to: Digital Assurance Certification (DAC) Account #229049807799 Invoice # 34112</p>	1,500.00
<p>Thank you for your business. Our Federal EIN:59-3536820</p>	<p>Total \$1,500.00</p>

DUE UPON RECEIPT

203



Invoice

Amount Due

\$46,625.00

Customer	Customer number	Invoice number	Invoice date	Payment due date
HARMONY CDD	2259196	910797571	December 06, 2016	Upon Receipt
Current services	Date of service	Cost of service	Sales tax (if applies)	Service total

HARMONY CDD

7360 FIVE OAKS DRIVE, HARMONY, FL

Mulching	11/27/2016	46,625.00		46,625.00
<i>(Contract #45041786)</i>				
PINE NUGGETS AND PINE STRAW				

Total amount due



46,625.00

Approved G v/d Snel 02/21/2017

We work hard to earn and keep your trust.

It's why we're committed to making things right, better and best. And it's why we deliver what we promise and more. Check out www.davey.com/commercial-services to learn more.

Just Ask Us!

Have questions about our services? Visit us online at www.davey.com or call your local representative Rick Mansfield at (407) 566-2114.

Your Local Office

(407) 566-2114

Page 1 of 1

Please detach and return the following remittance advice with your payment



The Davey Tree Expert Company
1500 N. Mantua St.
Kent, OH 44240

Ways to Pay

- 1) Pay online at www.davey.com
- 2) Pay by phone at 1-855-224-6115
- 3) Mail in a check (please include remittance stub)

Please contact your local office regarding any service issues. For questions about this invoice, please call 877-368-1312.

Amount Due:	\$46,625.00
Due Date:	Upon Receipt
Invoice Date:	December 06, 2016
Invoice Number:	910797571
Customer Number:	2259196

HARMONY CDD
C/O SEVERN TRENT MGMT SERVICES
7360 FIVE OAKS DRIVE
HARMONY, FL 34773

The Davey Tree Expert Company
P.O. Box 94532
Cleveland, OH 44101-4532



0002259196009107975717120320163000000466250007

20408387YNNNN

1415 141502

20408387

20408387



203

Invoice

Amount Due
\$31,194.33

Customer	Customer number	Invoice number	Invoice date	Payment due date
HARMONY CDD	2259196	910947091	March 02, 2017	Upon Receipt
Current services	Date of service	Cost of service	Sales tax (if applies)	Service total
HARMONY CDD				
7360 FIVE OAKS DRIVE, HARMONY, FL				
<i>(Contract #45025717)</i>				
Monthly Maintenance Agreement	March	31,194.33		31,194.33
Total of current services		31,194.33	0.00	31,194.33

Approved G v/d Snel 03/02/2017

We work hard to earn and keep your trust.

It's why we're committed to making things right, better and best. And it's why we deliver what we promise and more. Check out www.davey.com/commercial-services to learn more.

Just Ask Us!

Have questions about our services? Visit us online at www.davey.com or call your local representative Rick Mansfield at (407) 566-2114.

Your Local Office

(407) 566-2114

Please detach and return the following remittance advice with your payment



The Davey Tree Expert Company
1500 N. Mantua St.
Kent, OH 44240

FORWARDING SERVICE REQUESTED

Ways to Pay

- 1) Pay online at www.davey.com
 - 2) Pay by phone at 1-855-224-6115
 - 3) Mail in a check (please include remittance stub)
- Please contact your local office regarding any service issues. For questions about this invoice, please call 877-368-1312.

Amount Due:	\$31,194.33
Due Date:	Upon Receipt
Invoice Date:	March 02, 2017
Invoice Number:	910947091
Customer Number:	2259196

Mail Payment To:

HARMONY CDD
C/O SEVERN TRENT MGMT SERVICES
7360 FIVE OAKS DRIVE
HARMONY, FL 34773

The Davey Tree Expert Company
P.O. Box 94532
Cleveland, OH 44101-4532



0002259196009109470915030220172000000311943353

22720488YNNNN

1415 141502

22720488

22720488



Invoice

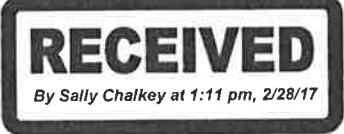
Thank you for choosing Davey!

Amount Due
\$1,348.75

Customer	Account number	Invoice number	Invoice date	Payment due date
HARMONY CDD	4764142	910474644	August 30, 2016	Upon Receipt

Current services	Date of service	Cost of service	Sales tax (if applies)	Service total
------------------	-----------------	-----------------	------------------------	---------------

COMPLETED PLPANT INSTALLATION AT MULTIPLE LOCATIONS AS PER PO 02012016
 INDIANGRASS/GLEN OAKS
 ENTRANCE TO ESTATES
 CATBRIER INTERSECTION



HARMONY CDD

210 N UNIVERSITY DR STE 702, CORAL SPRINGS, FL

Landscape Planting (PO #2012016) (Contract #44911995) 80 FOXTAIL, 1 GALLON (ESTATES)	04/26/2016	520.00		520.00
Landscape Planting (PO #2012016) (Contract #44911995) 43 FIRECRACKER, 3 GALLON (INDIANGRASS)	04/26/2016	376.25		376.25
Landscape Planting (PO #2012016) (Contract #44911995) 6 GOLD MOUND, 3 GALLON (CATBRIER)	04/26/2016	52.50		52.50
Landscape Planting (PO #2012016) (Contract #44911995) 80 LANTANA, 1 GALLON (ESTATES)	04/26/2016	400.00		400.00

Total amount due

~~1,348.75~~

54.62
See attached
1415

RECEIVED
CORAL SPRINGS, FL.
FEB 13 2017

We work hard to earn and keep your trust. It's why we're committed to making things right, better and best. And it's why we deliver what we promise and more. Check out www.davey.com/commercial-services to learn more.

Just Ask Us! SEVERN TRENT ENVIRONMENTAL SERVICES, INC. (407) 566-2114
 Have questions about our services? Visit us online at www.davey.com or call your local representative John Rukkila at (407) 566-2114.

Local Office

Page 1 of 1

Please detach and return the following remittance advice with your payment



The Davey Tree Expert Company
1500 N Mantua St.
Kent, OH 44240

- Ways to Pay**
- 1) Pay online at www.davey.com
 - 2) Pay by phone at 1-855-224-6115
 - 3) Mail in a check (please include remittance stub)
- Please contact your local office regarding any service issues. For questions about this invoice, please call 877-368-1312.

Amount due:	\$1,348.75
Due date:	Upon Receipt
Invoice date:	August 30, 2016
Invoice number:	910474644
Account number:	4764142

HARMONY CDD
C/O SEVERN TRENT MGMT SERVICES
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320

The Davey Tree Expert Company
P.O. Box 94532
Cleveland, OH 44101-4532

Chalkley, Sally

From: Gerhard van der snel <gerhardharmony@gmail.com>
Sent: Tuesday, February 28, 2017 11:33 AM
To: Chalkley, Sally
Subject: Re: Davey Invoice #910474644
Attachments: har davey 910474644_001-signed.pdf

Hi Sally,

Here is the approved payment.

Thanks

Have a great day!

Gerhard van der Snel

Field Operations Manager
Harmony CDD
7360 Five Oaks Drive
Harmony Fl 34773
407-301-2235

On Tue, Feb 28, 2017 at 9:55 AM, Chalkley, Sally <Sally.Chalkley@stservices.com> wrote:

Good Morning Gerhard,

Attached is invoice #91047644 for approval. However, there is a credit sitting on the account that we could apply to the invoice. The credit would bring the balance down to \$54.62.

The credit is from a payment of invoice #910033087-C that was made via check #54310 on 11/3. This invoice was eventually cancelled by Davey Tree, but after we had paid it. I have attached the invoice and the check stub.

If invoice #910474644 is approved for payment, we will only disburse a check in the amount of \$54.62.

Please let me know.

Thank you and have a great day,

Sally Chalkley

Accounts Payable and Payroll Specialist

Severn Trent – North America

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

Office: 954.753.5841, ext. 40518 | www.severntrentservices.com

From: ecopy@severntrentms.com [mailto:ecopy@severntrentms.com]

Sent: Tuesday, February 28, 2017 9:19 AM

To: Chalkley, Sally <Sally.Chalkley@stservices.com>

Subject: Attached Image



The Davey Tree Expert Company
1500 North Mantua Street
Post Office Box 5193
Kent, OH 44240-5193

February 08, 2017

HARMONY CDD
C/O SEVERN TRENT MGMT SERVICES
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

Re: Davey Tree Account Number 4764142

Dear Customer:

We appreciate your business. The purpose of this letter is simply to notify you of a potential overdue balance on your Davey account.

Please review the past due invoice(s) listed below for additional detail. If you have recently mailed payment, thank you and please disregard this notice.

If you wish to discuss any issues associated with the invoice, please contact your local branch office or our customer service department at 1-877-368-1312. Otherwise, please submit your payment today in the enclosed envelope.

Document	Date	Amount	Due date	Arrears
910474644	08/30/2016	\$ 1,348.75	08/30/2016	162
145259673	11/08/2016	\$ 1,294.13-	11/08/2016	92
Total of past due items		\$ 54.62		

Thank you for your prompt attention to this matter.

Sincerely,

Customer Service Department

Approved G v/d Snel 02/28/2017

*Inv. # 910033087 - cancelled
But we already paid.
paid w/ ✓ # 54310*

RECEIVED
CORAL SPRINGS, FL
FEB 13 2017
SEVERN TRENT ENVIRONMENTAL
SERVICES INC



549001 53902 9/30/16

Invoice

Thank you for choosing Davey!

Amount Due
\$1,294.13

Customer	Account number	Invoice number	Invoice date	Payment due date
HARMONY CDD	4764142	910033087-C	May 03, 2016	Upon Receipt

Current services	Date of service	Cost of service	Sales tax (if applies)	Service total
------------------	-----------------	-----------------	------------------------	---------------

COMPLETED PLANT INSTALLATION AT MULTIPLE LOCATIONS AS PER PO 02012016
 INDIANGRASS/GLEN OAKS
 ENTRANCE TO ESTATES
 CATBRIER INTERSECTION



HARMONY CDD

210 N UNIVERSITY DR STE 702, CORAL SPRINGS, FL

Landscape Planting (PO #PO 02012016) (Contract #44911995) 80 FOXTAIL, 1 GALLON (ESTATES)	04/26/2016	520.00		520.00
Landscape Planting (PO #PO 02012016) (Contract #44911995) 43 FIRECRACKER, 3 GALLON (INDIANGRASS)	04/26/2016	376.25		376.25
Landscape Planting (PO #PO 02012016) (Contract #44911995) 6 GOLD MOUND, 3 GALLON (CATBRIER)	04/26/2016	52.50		52.50
Landscape Planting (PO #PO 02012016) (Contract #44911995) 50 FOXTAIL, 1 GALLON (FIVE OAKS)	04/26/2016	325.00		325.00
Total fuel surcharges:		20.38		20.38
Total amount due				1,294.13

Approved G v/d Snel 11/01/2016

We work hard to earn and keep your trust.
 It's why we're committed to making things right, better and best. And it's why we deliver what we promise and more. Check out www.davey.com/commercial-services to learn more.

Just Ask Us!
 Have questions about our services? Visit us online at www.davey.com or call your local representative John Rukkila at (407) 566-2114. We'll be happy to help you.

Your Local Office
 (407) 566-2114

Please detach and return the following remittance advice with your payment

1415

199

Harmony CDD
Payable To: THE DAVEY TREE EXPERT

Date: 11/03/2016

Check No. 54310

<u>Invoice No.</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
910033087-C	LANDSCAPE PLANTINGS	5/3/2016	1,294.13

Total **1,294.13**



Invoice

Amount Due

\$31,195.34

21101114

Customer	Customer number	Invoice number	Invoice date	Payment due date
HARMONY CDD	2259196	910867201	January 05, 2017	Upon Receipt
Current services	Date of service	Cost of service	Sales tax (if applies)	Service total

HARMONY CDD

7360 FIVE OAKS DRIVE, HARMONY, FL

(Contract #45025717)

Monthly Maintenance Agreement	January	31,195.34		31,195.34
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Total of current services		31,195.34	0.00	31,195.34
----------------------------------	--	------------------	-------------	------------------

Approved G v/d Snel 03/14/2017

1415 141502

We work hard to earn and keep your trust.

It's why we're committed to making things right, better and best. And it's why we deliver what we promise and more. Check out www.davey.com/commercial-services to learn more.

Just Ask Us!

Have questions about our services? Visit us online at www.davey.com or call your local representative Rick Mansfield at (407) 566-2114.

Your Local Office

(407) 566-2114

Page 1 of 1

Please detach and return the following remittance advice with your payment



The Davey Tree Expert Company
1500 N. Mantua St.
Kent, OH 44240

FORWARDING SERVICE REQUESTED

Ways to Pay

- 1) Pay online at www.davey.com
- 2) Pay by phone at 1-855-224-6115
- 3) Mail in a check (please include remittance stub)

Please contact your local office regarding any service issues. For questions about this invoice, please call 877-368-1312.

Amount Due:	\$31,195.34
Due Date:	Upon Receipt
Invoice Date:	January 05, 2017
Invoice Number:	910867201
Customer Number:	2259196

HARMONY CDD
C/O SEVERN TRENT MGMT SERVICES
7360 FIVE OAKS DRIVE
HARMONY, FL 34773

The Davey Tree Expert Company
P.O. Box 94532
Cleveland, OH 44101-4532



0002259196009108672016010520179000000311953406

21101114



203

Invoice Number	Invoice Date	Account Number
5-684-49056	Jan 24, 2017	

FedEx Tax ID: 71-0427007

Billing Address:

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

Shipping Address:

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

Invoice Questions?

Contact FedEx Revenue Services

Phone: (800) 622-1147
M-F 7 AM to 8 PM CST
Sa 7 AM to 6 PM CST
Fax: (800) 548-3020
Internet: www.fedex.com

Invoice Summary Jan 24, 2017

FedEx Express Services

Transportation Charges		18.10
Base Discount		-7.05
Special Handling Charges		0.28
Total Charges	USD	\$11.33
TOTAL THIS INVOICE	USD	\$11.33

You saved \$7.05 in discounts this period!

Other discounts may apply.

RECEIVED
CORAL SPRINGS, FL
JAN 30 2017
SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

Detailed descriptions of surcharges can be located at fedex.com



Invoice Number
5-684-49056

Invoice Date
Jan 24, 2017

Account Number

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Jan 17, 2017

Cust. Ref.: HARMONY MEETING FILE

Ref.#2:

Payor: Third Party

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 2.50% to this shipment.
- Distance Based Pricing, Zone 3

Automation	CAFE	Sender		Recipient	
Tracking ID	643393691370	SEVERN TRENT SERVICES		GARY MOYER	
Service Type	FedEx 2Day	SEVERN TRENT SERVICES		MOYER MANAGEMENT GROUP, INC.	
Package Type	FedEx Box	210 UNIVERSITY DR		313 campus street	
Zone	03	CORAL SPRINGS FL 33071 US		KISSIMMEE FL 34747 US	
Packages	1				
Rated Weight	3.0 lbs, 1.4 kgs				
Delivered	Jan 18, 2017 14:42	Transportation Charge			18.10
Svc Area	A2	Discount			-7.05
Signed by	R.TSCHINKEL	Fuel Surcharge			0.28
FedEx Use	00000000/6002/_	Total Charge			USD \$11.33
			Third Party Subtotal	USD	\$11.33
			Total FedEx Express	USD	\$11.33

RECEIVED
CORAL SPRINGS, FL
JAN 30 2017
SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.



203 7 2/17

Invoice Number 5-699-37315	Invoice Date Feb 07, 2017	Account Number	Page 1 of 3
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FedEx Tax ID: 71-0427007

Billing Address:

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

Shipping Address:

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

Invoice Questions?

Contact FedEx Revenue Services

Phone: (800) 622-1147
M-F 7 AM to 8 PM CST
Sa 7 AM to 6 PM CST
Fax: (800) 548-3020
Internet: www.fedex.com

Invoice Summary Feb 07, 2017

FedEx Express Services

Transportation Charges		19.34
Base Discount		-8.29
Special Handling Charges		0.28
Total Charges	USD	\$11.33
TOTAL THIS INVOICE	USD	\$11.33

You saved \$8.29 in discounts this period!

Other discounts may apply.

RECEIVED
CORAL SPRINGS, FL

FEB 13 2017

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

Detailed descriptions of surcharges can be located at fedex.com



Invoice Number
5-699-37315

Invoice Date
Feb 07, 2017

Account Number

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Jan 27, 2017 **Cust. Ref.:** Harmony Mtg. File **Ref.#2:**
Payor: Third Party **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 2.50% to this shipment.
- Distance Based Pricing, Zone 3
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

Automation	INET	Sender	Recipient	
Tracking ID	778292466372	Maria Fuentes	Recording Department-Stephanie	
Service Type	FedEx 2Day	Severn Trent Management Serv.	Severn Trent Services	
Package Type	Customer Packaging	313 CAMPUS ST	210 N UNIVERSITY DR	
Zone	03	KISSIMMEE FL 34747 US	CORAL SPRINGS FL 33071 US	
Packages	1			
Rated Weight	5.0 lbs, 2.3 kgs			
Delivered	Jan 30, 2017 14:39	Transportation Charge		19.34
Svc Area	A1	Discount		-8.29
Signed by	N.NICOLE	Fuel Surcharge		0.28
FedEx Use	000000000/6002/_	Total Charge	USD	\$11.33
			Third Party Subtotal	USD \$11.33
			Total FedEx Express	USD \$11.33

RECEIVED
CORAL SPRINGS, FL
FEB 13 2017
SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.



203

Invoice Number	Invoice Date	Account Number
5-714-02424	Feb 21, 2017	

FedEx Tax ID: 71-0427007

Billing Address:

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

Shipping Address:

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

Invoice Questions?

Contact FedEx Revenue Services

Phone: (800) 622-1147
M-F 7 AM to 8 PM CST
Sa 7 AM to 6 PM CST
Fax: (800) 548-3020
Internet: www.fedex.com

Invoice Summary Feb 21, 2017

FedEx Express Services

Transportation Charges		17.53
Base Discount		-6.48
Special Handling Charges		0.39
Total Charges	USD	\$11.44
TOTAL THIS INVOICE	USD	\$11.44

You saved \$6.48 in discounts this period!

Other discounts may apply.

RECEIVED
CORAL SPRINGS, FL
FEB 24 2017
SEVERN TRENT ENVIRONMENTAL
SERVICES, INC

Detailed descriptions of surcharges can be located at fedex.com



Invoice Number 5-714-02424	Invoice Date Feb 21, 2017	Account Number
--------------------------------------	-------------------------------------	-----------------------

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Feb 15, 2017 **Cust. Ref.:** HARMONY MEETING FILE **Ref.#2:** AGENDA PACKAGE
Payor: Third Party **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 3.50% to this shipment.
- Distance Based Pricing, Zone 3
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- Minimum Billable Weight was applied.

Automation	CAFE	Sender	Recipient	
Tracking ID	643393692594	SEVERN TRENT SERVICES	GARY MOYER	
Service Type	FedEx 2Day	SEVERN TRENT SERVICES	MOYER MANAGEMENT GROUP, INC.	
Package Type	FedEx Box	210 UNIVERSITY DR	313 campus street	
Zone	03	CORAL SPRINGS FL 33071 US	KISSIMMEE FL 34747 US	
Packages	1			
Actual Weight	1.0 lbs, 0.5 kgs			
Rated Weight	2.0 lbs, 0.9 kgs			
Delivered	Feb 16, 2017 13:37	Transportation Charge		17.53
Svc Area	A2	Discount		-6.48
Signed by	L.MILLER	Fuel Surcharge		0.39
FedEx Use	00000000/6002/_	Total Charge	USD	\$11.44
			Third Party Subtotal	USD \$11.44
			Total FedEx Express	USD \$11.44

RECEIVED
CORAL SPRINGS, FL
FEB 24 2017
SEVERN TRENT ENVIRONMENTAL
SERVICES, INC

**Invoice Number**

5-729-80979

Invoice Date

Mar 07, 2017

Account NumberPage
1 of 3

FedEx Tax ID: 71-0427007

Billing Address:HARMONY
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320**Shipping Address:**HARMONY
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320**Invoice Questions?****Contact FedEx Revenue Services**Phone: (800) 622-1147
M-F 7 AM to 8 PM CST
Sa 7 AM to 6 PM CST
Fax: (800) 548-3020
Internet: www.fedex.com**Invoice Summary Mar 07, 2017****FedEx Express Services**

Transportation Charges		18.72
Base Discount		-7.67
Special Handling Charges		0.39
Total Charges	USD	\$11.44
TOTAL THIS INVOICE	USD	\$11.44

You saved \$7.67 in discounts this period!

Other discounts may apply.

RECEIVED
CORAL SPRINGS, FL
MAR 10 2017
SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.Detailed descriptions of surcharges can be located at fedex.com



Invoice Number 5-729-80979	Invoice Date Mar 07, 2017	Account Number	Page 3 of 3
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FedEx Express Shipment Detail By Payor Type (Original)

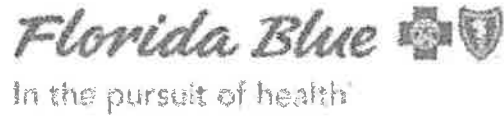
Ship Date: Feb 24, 2017 Cust. Ref.: Harmony Mtg. File Ref.#2:
 Payor: Third Party Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 3.50% to this shipment.
- Distance Based Pricing, Zone 3
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

Automation	INET	Sender	Recipient
Tracking ID	778507342010	Maria Fuentes	Recording Department-Stephanie
Service Type	FedEx 2Day	Severn Trent Management Serv.	Severn Trent Services
Package Type	Customer Packaging	313 CAMPUS ST	210 N UNIVERSITY DR
Zone	03	KISSIMMEE FL 34747 US	CORAL SPRINGS FL 33071 US
Packages	1		
Rated Weight	4.0 lbs, 1.8 kgs		
Delivered	Feb 27, 2017 14:23	Transportation Charge	18.72
Svc Area	A1	Discount	-7.67
Signed by	N.NICOLE	Fuel Surcharge	0.39
FedEx Use	000000000/6002/_	Total Charge	USD \$11.44

Third Party Subtotal	USD	\$11.44
Total FedEx Express	USD	\$11.44

RECEIVED
 CORAL SPRINGS, FL
 MAR 10 2017
 SEVERN TRENT ENVIRONMENTAL
 SERVICES, INC.



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

Invoice Due Date 03/01/2017	Invoice # 72672938	Invoiced Amount \$2,413.74	Invoice Date 02/17/2017	Billing Period 03/01/2017-04/01/2017
Org Id 98750074688	Group B7539	Division 001		

BILLING SUMMARY	
Original Totals	
TOTAL BILLED AMOUNT	\$2,413.74
ON-BILL ADJUSTMENTS	\$0.00
AMOUNT DUE	\$2,413.74

Approved a v/d Snel 02/20/2017

For questions about your invoice, please contact your Florida Blue Service Advocate.

Health insurance is offered by Blue Cross and Blue Shield of Florida, Inc., D/B/A Florida Blue. HMO coverage is offered by Health Options Inc., D/B/A Florida Blue HMO, an HMO subsidiary of Blue Cross and Blue Shield of Florida. Dental, Life and Disability are offered by Florida Combined Life, an affiliate of Blue Cross and Blue Shield of Florida, Inc. These companies are Independent Licensees of the Blue Cross and Blue Shield Association.

A 2/9
203

FLORIDA RESOURCE MANAGEMENT
383 INTERSTATE BLVD.
SARASOTA, FL 34240
PHONE: 941.343.6160 FAX: 941.343.6118



INVOICE Page 1 of 1

Invoice No 43056
Invoice Date 02/03/2017
Check Date 02/03/2017
Period Ending 01/29/2017
Payroll Number 12910003 5
Customer Number 02-1291
Delivery Email All
Method ACH
ACH Draft Date 02/02/2017
Phone:407-566-1935 Fax:407-566-2064

Gary Moyer
Harmony CDD
610 Sycamore St Ste 140
Celebration, FL 34747

State Code	Description	Wages	Charge	Total Charge
FL 9014	BUILDING/CLEANER	5876.83	1188.26	<u>7,065.09</u>
GROSS PAYROLL AMOUNT		5876.83	1188.26	7,065.09
	Returned Deduction Health Insurance	Employee:	356.06	-356.06
	Returned Deduction VISION - Pretax	Employee:	10.00	<u>-10.00</u>
TOTAL FOR THIS INVOICE				6,699.03
Total Amount Due				6,699.03

Items Processed: 5 Starting Check: 379612
Checks Printed: 5 Ending Check: 379616

203 A 2/13

FLORIDA RESOURCE MANAGEMENT
383 INTERSTATE BLVD.
SARASOTA, FL 34240
PHONE: 941.343.6160 FAX: 941.343.6118



INVOICE Page 1 of 1

Invoice No 43480
Invoice Date 02/17/2017
Check Date 02/17/2017
Period Ending 02/12/2017
Payroll Number 12910004 5
Customer Number 02-1291
Delivery Email All
Method ACH
ACH Draft Date 02/16/2017
Phone:407-566-1935 Fax:407-566-2064

Gary Moyer
Harmony CDD
610 Sycamore St Ste 140
Celebration, FL 34747

State Code	Description	Wages	Charge	Total Charge
FL 9014	BUILDING/CLEANER	5790.99	1170.93	<u>6,961.92</u>
GROSS PAYROLL AMOUNT		5790.99	1170.93	6,961.92
	Returned Deduction Health Insurance	Employee:	356.06	-356.06
	Returned Deduction VISION - Pretax	Employee:	10.00	<u>-10.00</u>
TOTAL FOR THIS INVOICE				6,595.86
Total Amount Due				6,595.86

Items Processed: 5
Checks Printed: 5

Starting Check: 383703
Ending Check: 383707

203

FLORIDA RESOURCE MANAGEMENT
383 INTERSTATE BLVD.
SARASOTA, FL 34240
PHONE: 941.343.6160 FAX: 941.343.6118



INVOICE Page 1 of 1

Invoice No 43922
Invoice Date 03/03/2017
Check Date 03/03/2017
Period Ending 02/26/2017
Payroll Number 12910006 5
Customer Number 02-1291
Delivery Email All
Method ACH
ACH Draft Date 03/02/2017
Phone:407-566-1935 Fax:407-566-2064

Gary Moyer
Harmony CDD
610 Sycamore St Ste 140
Celebration, FL 34747

State Code	Description	Wages	Charge	Total Charge
FL 9014	BUILDING/CLEANER	5127.98	1036.89	<u>6,164.87</u>
GROSS PAYROLL AMOUNT		5127.98	1036.89	6,164.87
	Returned Deduction Health Insurance	Employee:	356.06	-356.06
	Returned Deduction VISION - Pretax	Employee:	10.00	<u>-10.00</u>
TOTAL FOR THIS INVOICE				5,798.81
Total Amount Due				5,798.81

Items Processed: 4 Starting Check: 387870
Checks Printed: 4 Ending Check: 387873

203

FLORIDA RESOURCE MANAGEMENT
383 INTERSTATE BLVD.
SARASOTA, FL 34240
PHONE: 941.343.6160 FAX: 941.343.6118

INVOICE Page 1 of 1

Invoice No 43916
Invoice Date 02/27/2017
Check Date 02/27/2017
Period Ending 02/26/2017
Payroll Number 12910005 5
Customer Number 02-1291
Delivery Email All
Method ACH
ACH Draft Date 02/26/2017
Phone:407-566-1935 Fax:407-566-2064

Gary Moyer
Harmony CDD
610 Sycamore St Ste 140
Celebration, FL 34747

State Code	Description	Wages	Charge	Total Charge
FL 9014	BUILDING/CLEANER	768.00	155.30	<u>923.30</u>
GROSS PAYROLL AMOUNT		768.00	155.30	923.30



Final invoice for a terminated employee, per Gerhard

Total Amount Due **923.30**

Items Processed:	1	Starting Check:	387827
Checks Printed:	1	Ending Check:	387827

203

FLORIDA RESOURCE MANAGEMENT
383 INTERSTATE BLVD.
SARASOTA, FL 34240
PHONE: 941.343.6160 FAX: 941.343.6118



INVOICE Page 1 of 1

Invoice No 44114
Invoice Date 03/03/2017
Check Date 03/03/2017
Period Ending 02/26/2017
Payroll Number 12910007 5
Customer Number 02-1291
Delivery Email All
Method ACH
ACH Draft Date 03/02/2017
Phone:407-566-1935 Fax:407-566-2064

Gary Moyer
Harmony CDD
610 Sycamore St Ste 140
Celebration, FL 34747

State Code	Description	Wages	Charge	Total Charge
FL 9014	BUILDING/CLEANER	344.76	69.71	414.47
	GROSS PAYROLL AMOUNT	344.76	69.71	414.47
Total Amount Due				414.47

Resigned staff member, per Gerhard

Items Processed:	1	Starting Check:	389671
Checks Printed:	1	Ending Check:	389671

203

FLORIDA RESOURCE MANAGEMENT
383 INTERSTATE BLVD.
SARASOTA, FL 34240
PHONE: 941.343.6160 FAX: 941.343.6118



INVOICE Page 1 of 1

Invoice No 44384
Invoice Date 03/17/2017
Check Date 03/17/2017
Period Ending 03/12/2017
Payroll Number 12910008 5
Customer Number 02-1291
Delivery Email All
Method ACH
ACH Draft Date 03/16/2017
Phone:407-566-1935 Fax:407-566-2064

Gary Moyer
Harmony CDD
610 Sycamore St Ste 140
Celebration, FL 34747

State Code	Description	Wages	Charge	Total Charge
FL 9014	BUILDING/CLEANER	4787.45	968.01	<u>5,755.46</u>
	GROSS PAYROLL AMOUNT	4787.45	968.01	5,755.46
	Returned Deduction Health Insurance	Employee:	356.06	-356.06
	Returned Deduction VISION - Pretax	Employee:	10.00	<u>-10.00</u>
	TOTAL FOR THIS INVOICE			<u>5,389.40</u>
Total Amount Due				5,389.40

Items Processed: 4 Starting Check: 392098
Checks Printed: 4 Ending Check: 392101

Till Bud LLC -DBA-Hass Qualit Fence

Invoice

240 Judith Wa
 Davenport
 FL 33897-5442
 407-729-7719

Date	Invoice #
3/10/2017	177

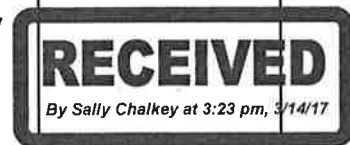
Bill To
Harmon CDC Gerhardt van der Snel

Ship To
Harmon CDC Gerhardt van der Snel

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt		3/10/2017			

Quantity	Item Code	Description	Price Each	Amount
	01.2 Building Perm...	Building Permits - N/A	0.00	0.00
	01.3 Cit License	Cit License Fee- N/A	0.00	0.00
1	Materials and labor	2 New hinges to replace the ones damaged at the inner left gate of the small compound.8 round lokk latches.Nuts and bolts to refit gate hinges	334.52	334.52
13	Materials and labor	labor to install 2 new hinges, 8 new lokk latches and to remove gates and re-fit as the existing gate gaps exceed the maximum allowable gap for these hinges so that the locks will work	40.00	520.00

Approved G v/d Snel 03/13/2017



Code to Parks. Work on Dogpark gates.

			Total	\$854.52

A 2114 203

Account Statement



Commercial Revolving Charge



Customer Service:
myhomedepotaccount.com
Account Inquiries:
1-800-685-6691 Fax 1-800-266-7308

Commercial Account
HARMONY CDD

Account Number 5353

Summary of Account Activity

Previous Balance	\$0.00
Payments	-\$0.00
Credits	-\$0.00
Purchases	+\$198.57
Debits	+\$0.00
FINANCE CHARGES	+\$0.00
Late Fees	+\$0.00
New Balance	\$198.57

Payment Information

Current Due	\$50.00
Past Due Amount	+ \$0.00
Minimum Payment Due	= \$50.00
Payment Due Date	03/03/17
Credit Limit	\$2,500
Credit Available	\$2,301
Closing Date	02/05/17
Next Closing Date	03/08/17
Days in Billing Period	28

Send Notice of Billing Errors and Customer Service Inquiries to:
HOME DEPOT CREDIT SERVICES
PO Box 790345, St. Louis, MO 63179-0345

SPECIAL NOTICE

Don't forget, 1-Year Returns credited back to your Home Depot Card*

Additional benefits available to Commercial Card Holders:

- **60-day Terms: Take 60 days to pay before finance charges start to bill on every qualifying purchase**
- **Fuel savings:** Earn Fuel savings for every \$100 of qualifying purchases made using your The Home Depot Commercial Revolving Card

Visit homedepot.com/cardbenefits to take advantage of 60-day payment terms and get more information on fuel savings including participating station availability and how to order more redemption cards

*Refer to The Home Depot Returns Policy for details

Please note that if we received your pay by phone or online payment between 5 p.m. ET and midnight ET on the last day of your billing period, your payment will not be reflected until your next statement.

TRANSACTIONS

Trans Date	Location/Description	Reference #	Invoice #	Amount
01/12	THE HOME DEPOT ST. CLOUD FL SEASONAL/GARDEN			\$ 76.98
02/02	THE HOME DEPOT ST. CLOUD FL HARDWARE SEASONAL/GARDEN			\$ 121.59

RECEIVED
CORAL SPRINGS, FL
FEB 13 2017

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC

↓ Please detach and return lower portion with your payment to insure proper credit. Retain upper portion for your records. ↓

535301

FINANCE CHARGE SUMMARY

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

Type of Balance	Annual Percentage Rate (APR)	Daily Periodic Rate	Balance Subject to Finance Charge	Finance Charge
PURCHASES				
REGULAR REVOLVING CREDIT PLAN	21.99%	0.06024%	\$0.00	\$0.00

RENT & SAVE TODAY

- ✔ Hundreds of name brand rentals at competitive prices
- ✔ Dependable tools and world class service
- ✔ Used equipment availability now visible online at homedepot.com/usedtools

Visit homedepot.com/rentals for the nearest location, tool availability and pricing.



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535302

SAVE BIG ON BULK PAINT SUPPLIES



Now over 150 items!

Buy in Bulk and save up to 15%

- Includes select adhesives, abrasives, applicators, caulks, plastic, paper, sealants & tape
- Pick up all your supplies for your next job at The Home Depot®



Visit your local store or homedepot.com.

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RECEIVED
CORAL SPRINGS, FL.
FEB 13 2017
SEVERN TRENT ENVIRONMENTAL
SERVICES, INC





Commercial
Revolving Charge



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEP
PO BOX 9001030
LOUISVILLE, KY 40290-1030

INVOICE DETAIL

BILL TO:
Acct...

SHIP TO:
HARMONY CDD
STE 702
210 N UNIVERSITY DR
CORAL SPRINGS, FL 33071-7320

Amount Due:	Trans Date:		Invoice #: 1571007
\$76.98	01/12/17		
PO:		Store: 6350, ST CLOUD, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
6'X100' LANDMASTER LANDSCAPE FABRIC	00006536470002300009	1.0000 EA	\$76.98	\$76.98

SUBTOTAL	\$76.98
TAX	\$0.00
SHIPPING	\$0.00
TOTAL	\$76.98

BILL TO:
Acct

SHIP TO:
HARMONY CDD
STE 702
210 N UNIVERSITY DR
CORAL SPRINGS, FL 33071-7320

Amount Due:	Trans Date:		Invoice #: 593971
\$121.59	02/02/17		
PO:		Store: 6350, ST CLOUD, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
ARMOR ALL CLEANING WIPES 25PK	10023372630003100010	1.0000 EA	\$3.47	\$3.47
RYOBI 18V LI-ION COMPACT BATTERY 2PK	00006076950000900017	1.0000 EA	\$99.00	\$99.00
BYPASS TRADITIONAL PRUNER	00002597200001100014	1.0000 EA	\$9.98	\$9.98
ROD THREADED ZINC 36X1/4-20	00006712070000400002	1.0000 EA	\$1.87	\$1.87
ARMOR ALL ORIG PROTECT SPRAY 28OZ	10023372670003100010	1.0000 EA	\$7.27	\$7.27

SUBTOTAL	\$121.59
TAX	\$0.00
SHIPPING	\$0.00
TOTAL	\$121.59

535303

RECEIVED
CORAL SPRINGS, FL
FEB 13 2017
SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.



Harmony CDD



More saving.
More doing.™



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

6350 00057 29710 01/12/17 06:33 PM
CASHIER SELF CHECK OUT

726189301188 LMWGC6X100 <A> 76.98N
6'X100' LANDMASTER LANDSCAPE FABRIC

	SUBTOTAL	76.98
	SALES TAX	0.00
TAX EXEMPT		
	TOTAL	\$76.98
XXXXXXXXXXXX	HOME DEPOT	76.98
AUTH CODE 012001/1571007		TA



PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-2235 SUMMARY
THIS RECEIPT PO/JOB NAME: *parties*

PRO XTRA SPEND THIS VISIT:	\$76.98
2017 PRO XTRA SPEND 01/11:	\$0.00

As of 01/12/2017 your Paint Rewards level is Pro Xtra Paint Rewards; Spend 2000.00 more in qualifying paint purchases to earn Bronze (10.0% off) on select paint items.

This purchase qualifies for FUEL DISCOUNTS and 60 DAYS TO PAY on The Home Depot Commercial Credit Card. Ask an Associate to learn more or go to homedepot.com/financeoptions.



6350 57 29710 01/12/2017 1541

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A 11	365	01/12/2018

THE HOME DEPOT RESERVES THE RIGHT TO LIMIT / DENY RETURNS. PLEASE SEE THE RETURN POLICY SIGN IN STORES FOR DETAILS.

BUY ONLY THE STICK UP IN STORE

Approved G v/d Snel 01/13/2017

HARMONY CDD
INVOICE # 0593971 020217
DATE: 2/2/17



More saving.
More doing.™

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

6350 00059 40796 02/02/17 03:33 PM
CASHIER SELF CHECK OUT

033287155750 RYOBI 18V LI <A> 99.00N
RYOBI 18V LI-ION COMPACT BATTERY 2PK
070612108630 333551 <A> 3.47N
ARMOR ALL CLEANING WIPES 25PK
046561191092 BYPAS PRUNER <A> 9.98N
BYPASS TRADITIONAL PRUNER
NLP Savings \$1.99
070612102287 334722 <A> 7.27N
ARMOR ALL ORIG PROTECT SPRAY 28OZ
887480022179 THRDED ROD <A> 1.87N
ROD THREADED ZINC 36X1/4-20

SUBTOTAL 121.59
SALES TAX 0.00
TAX EXEMPT
TOTAL \$121.59
XXXXXXXXXXXX HOME DEPOT 121.59
AUTH CODE 002516/0593971 TA



NEW LOWER PRICE (NLP)SAVINGS \$1.99

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-2235 SUMMARY
THIS RECEIPT PO/JOB NAME:

PRO XTRA SPEND THIS VISIT: \$121.59
2017 PRO XTRA SPEND 02/01: \$76.98

As of 02/02/2017 your Paint Rewards level is Pro Xtra Paint Rewards; Spend 2000.00 more in qualifying paint purchases to earn Bronze (10.0% off) on select paint items.

This purchase qualifies for FUEL DISCOUNTS and 60 DAYS TO PAY on The Home Depot Commercial Credit Card. Ask an Associate to learn more or go to homedepot.com/financeoptions.



6350 59 40796 02/02/2017 1794

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 11 365 02/02/2018
THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

Approved A v/d Snel 02/02/2017

203



Howard Fertilizer & Chemical Company
P.O. Box 628202
Orlando, FL 32862-8202
Phone: 407-855-1841
Fax: 407-857-3697

Invoice CIN-000064255

Customer account: 110423-002
Invoice account: 110423
Payment terms: NET 30 DAYS
Invoice date: 2/22/2017
Due date: 3/24/2017
Sales order: SO-94995
Customer PO:
Customer reference:
Sales person:
Shipping from: Orlando Warehouse
Page: 1 of 1

RECEIVED
CORAL SPRINGS, FL
FEB 27 2017

Bill to:
Harmony Community Development District
210 North University Dr, Suite 702
Coral Springs, FL 33071

Ship to:
Harmony Community Development District
7360 Five Oaks Dr.
Saint Cloud, FL 34773

Remit to:
Howard Fertilizer & Chemical Company
PO Box 978926
Dallas, TX 75397-8926

Item	Size	Description	Quantity	Unit	Unit price	Amount
1005088	2 1/2 gal	Roundup Custom	2.00	ea	47.13	94.26

Packing slip: Quantity : 2.00 Packing slip No. : PACK-000065910 Ship date : 2/22/2017

Charges: None *Approved G v/d Snel 03/16/2017* 0.00

Amount paid: 0.00
Amount due: 94.26

Subtotal: 94.26
EREF charges: 0.00
Freight: 0.00
Sales tax: 0.00
Total: 94.26 USD

TERMS
All amounts are due and payable by the terms shown above. A maximum service charge of 1.5% per month (APR 18%) will be added to all past due balances. Customer agrees to pay all credit costs and attorney fees if collection efforts become necessary. Buyer waives all venue privileges and agrees that any action brought on this contract may be brought in Orange County, Florida at the sole option of Howard Fertilizer & Chemical Co., Inc. Prompt payment is preferred and appreciated.

LIMITED WARRANTY AND DISCLAIMER
The manufacturer warrants that this product conforms to the chemical description on the label (b) that this product is reasonably fit for the purposes set forth in the directions for use when it is used in accordance with such directions; and (c) that the directions, warnings, and other statements on the label are based upon the applicable expert's evaluation of reasonable tests of effectiveness, of toxicity to laboratory animals and to plants, and of residues on food crops, and upon reports of field experience. Tests have not been made on all varieties or in all states or in all conditions.

THE MANUFACTURER NEITHER MAKES, NOR INTENDS, NOR DOES IT AUTHORIZE ANY AGENT OR REPRESENTATIVE TO MAKE ANY OTHER WARRANTIES, EXPRESS OR IMPLIED WARRANTIES, OR FITNESS FOR A PARTICULAR PURPOSE. THIS WARRANTY DOES NOT EXTEND TO, AND THE BUYER SHALL BE SOLELY RESPONSIBLE FOR, ANY AND ALL LOSS OR DAMAGE WHICH RESULTS FROM THE USE OF THIS PRODUCT IN ANY MANNER WHICH IS INCONSISTENT WITH THE LABEL DIRECTIONS, WARNINGS, OR CAUTIONS. BUYER'S EXCLUSIVE REMEDY AND MANUFACTURER'S OR SELLER'S EXCLUSIVE LIABILITY FOR ANY AND ALL CLAIMS, LOSSES, DAMAGES, OR INJURIES RESULTING FROM THE USE OR HANDLING OF THIS PRODUCT, WHETHER OR NOT BASED IN CONTRACT, NEGLIGENCE, STRICT LIABILITY IN TORT OR OTHERWISE, SHALL BE LIMITED AT THE MANUFACTURER'S OPTION, TO REPLACEMENT OF, OR THE REPAYMENT OF, THE PURCHASE PRICE FOR THE QUANTITY OF PRODUCT WITH RESPECT TO WHICH DAMAGES ARE CLAIMED. IN NO EVENT SHALL MANUFACTURER OR SELLER BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES RESULTING FROM THE USE OR HANDLING OF THIS PRODUCT.

203



Howard Fertilizer & Chemical Company
P.O. Box 628202
Orlando, FL 32862-8202
Phone: 407-855-1841
Fax: 407-857-3697



Invoice CIN-000065333

Customer account: 110423-002
Invoice account: 110423
Payment terms: NET 30 DAYS
Invoice date: 2/27/2017
Due date: 3/29/2017
Sales order: SO-94995
Customer PO:
Customer reference:
Sales person:
Shipping from: Orlando Warehouse
Page: 1 of 1

Bill to:
Harmony Community Development District
210 North University Dr, Suite 702
Coral Springs, FL 33071

Ship to:
Harmony Community Development District
7360 Five Oaks Dr.
Saint Cloud, FL 34773

Remit to:
Howard Fertilizer & Chemical Company
PO Box 978926
Dallas, TX 75397-8926

Item	Size	Description	Quantity	Unit	Unit price	Amount
1006091	50 lb	Seclear G	10.00	ea	167.50	1,675.00

Packing slip: Quantity : 10.00 Packing slip No. : PACK-000067013 Ship date : 2/27/2017

Charges: None 0.00

Amount paid: 0.00
Amount due: 1,675.00

Subtotal: 1,675.00
EREF charges: 0.00
Freight: 0.00
Sales tax: 0.00
Total: 1,675.00 USD

TERMS
All accounts are due and payable by the terms shown above. A maximum service charge of 1.5% per month (APR 18%) will be added to all past due balances. Customer agrees to pay all court costs and attorney fees if collection efforts become necessary. Buyer waives all venue privileges and agrees that any action brought on this account may be brought in Orange County, Florida at the sole option of Howard Fertilizer & Chemical Co., Inc. Prompt payment is expected and appreciated.

LIMITED WARRANTY AND DISCLAIMER
The manufacturer warrants (a) that this product conforms to the chemical description on the label; (b) that this product is reasonably fit for the purposes set forth in the directions for use when it is used in accordance with such directions; and (c) that the directions, warnings, and other statements on this label are based upon responsible experts' evaluation of reasonable tests of effectiveness, of toxicity to laboratory animals and to plants, and of residues on food crops, and upon reports of field experience. Tests have not been made on all varieties or in all states or in all conditions.

THE MANUFACTURER NEITHER MAKES, NOR INTENDS, NOR DOES IT AUTHORIZE ANY AGENT OR REPRESENTATIVE TO MAKE ANY OTHER WARRANTIES, EXPRESS OR IMPLIED WARRANTIES, OR FITNESS FOR A PARTICULAR PURPOSE. THIS WARRANTY DOES NOT EXTEND TO, AND THE BUYER SHALL BE SOLELY RESPONSIBLE FOR, ANY AND ALL LOSS OR DAMAGE WHICH RESULTS FROM THE USE OF THIS PRODUCT IN ANY MANNER WHICH IS INCONSISTENT WITH THE LABEL DIRECTIONS, WARNINGS, OR CAUTIONS. BUYER'S EXCLUSIVE REMEDY AND MANUFACTURER'S OR SELLER'S EXCLUSIVE LIABILITY FOR ANY AND ALL CLAIMS, LOSSES, DAMAGES, OR INJURIES RESULTING FROM THE USE OR HANDLING OF THIS PRODUCT, WHETHER OR NOT BASED IN CONTRACT, NEGLIGENCE, STRICT LIABILITY IN TORT OR OTHERWISE, SHALL BE LIMITED AT THE MANUFACTURER'S OPTION, TO REPLACEMENT OF, OR THE REPAYMENT OF, THE PURCHASE PRICE FOR THE QUANTITY OF PRODUCT WITH RESPECT TO WHICH DAMAGES ARE CLAIMED. IN NO EVENT SHALL MANUFACTURER OR SELLER BE LIABLE FOR SPECIAL INDIRECT OR CONSEQUENTIAL DAMAGES RESULTING FROM THE USE OR HANDLING OF THIS PRODUCT.

Approved G v/d Snel 03/13/2017



Kincaid Inc.
5295 Haywood Ruffin Rd
St Cloud, FL 34771

203

Invoice



Date	Invoice #
1/30/2017	1301

Bill To

Harmony Community Development
210 N. University Drive
Suite 702
Coral Springs, FL 32071

Ship To

P.O. No.	Terms	Project

Description	Quantity	Rate	Amount
Osceola County <i> Holding Tank</i> RECEIVED CORAL SPRINGS, FL FEB 06 2017 SEVERN TRENT ENVIRONMENTAL SERVICES, INC.	1	125.00 7.50%	125.00 0.00
<i>Approved G v/d Snel 02/10/2017</i>			

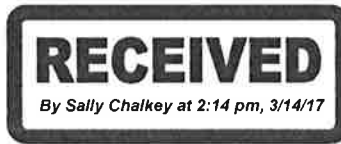
Cell: 407-908-1665 Fax: 407-892-3062

Total

\$125.00

203

Kincald Inc.
5295 Haywood Ruffin Rd
St Cloud, FL 34771



Invoice

Date	Invoice #
2/28/2017	1358

Bill To

Harmony Community Development
210 N. University Drive
Suite 702
Coral Springs, FL 32071

Ship To

[Empty box for shipping address]

P.O. No.

Terms

Project

[Empty boxes for P.O. No., Terms, and Project]

Description	Quantity	Rate	Amount
Osceola County <i> Holding Tank</i>	1	125.00 7.50%	125.00 0.00

RECEIVED
CORAL SPRINGS, FL.
MAR 3 2017
SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

Approved G v/d Snel 03/13/2017

Cell: 407-908-1665 Fax: 407-892-3062

Total **\$125.00**



203

A 2/13

INVOICE

NORTH SOUTH SUPPLY, INC

Branch: 05 ST. CLOUD

686 3RD PLACE
VERO BEACH, FL 32962-3634
407-932-0011



INVOICE
3080733

Invoice Date 2/10/2017 14:42:10 Page 1 of 1

ORDER NUMBER
1091885

Bill To:
HARMONY COMMUNITY DEVELOPMENT DISTRICT
210 N UNIVERSITY DRIVE STE 702
CORAL SPRINGS, FL 33071

Ship To:
HARMONY COMMUNITY DEVELOPMENT DISTR
3500 HARMONY SQUARE DR WEST
HARMONY, FL 34773

Customer ID: 102483

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
GERHARD	NET 10TH PROX	3/10/2017	3/10/2017	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
2/10/2017 12:14:11	2078613	House Account	CAF

Quantities					Item ID Item Description	Pricing UOM Unit Size	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Disp.				

Carrier:					Tracking #:			
50.00	50.00	0.00	EACH	1.0	05A-401005 TEE SCH40 1/2" SxSxS	EACH 1.0000	0.19656	9.83
50.00	50.00	0.00	EACH	1.0	05A-410005 ELBOW 90 1/2" SxMPT SCH 40	EACH 1.0000	0.34632	17.32
100.00	100.00	0.00	FEET	1.0	02E-005K PIPE PVC BLK FLEXIBLE 1/2"x100FT K-FLEX	FEET 1.0000	0.33382	33.38
25.00	25.00	0.00	EACH	1.0	76A-10H RAINBIRD 10H NOZZLE LOW ANGLE	EACH 1.0000	0.61250	15.31
1.00	1.00	0.00	EACH	1.0	39-203 CEMENT R/HOT BLUE 1 PT (16 OZ)	EACH 1.0000	9.92000	9.92

Total Lines: 5

SUB-TOTAL: 85.76
TAX: 0.00
AMOUNT DUE: 85.76

Approved G v/d Snel 02/13/2017



INVOICE

NORTH SOUTH SUPPLY, INC.

Branch: 05 ST. CLOUD

686 3RD PLACE

VERO BEACH, FL 32962-3634

407-932-0011

INVOICE

3084925

Invoice Date Page
3/2/2017 16:01:17 1 of 2

ORDER NUMBER
1096598

Bill To:

HARMONY COMMUNITY DEVELOPMENT DISTRICT
210 N UNIVERSITY DRIVE STE 702
CORAL SPRINGS, FL 33071

Ship To:

HARMONY COMMUNITY DEVELOPMENT DISTR
3500 HARMONY SQUARE DR WEST
HARMONY, FL 34773

Customer ID: 102483

Fax: 407-891-1620

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
GERHARD	NET 10TH PROX	4/10/2017	4/10/2017	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
3/2/2017 15:39:42	2082678	House Account	CAF

Quantities					Item ID Item Description	Pricing UOM Unit Size	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Disp.				

Carrier:					Tracking #:			
50.00	50.00	0.00	EACH	1.0	05A-447005 CAP SCH40 1/2" SLIP	EACH 1.0000	0.14274	7.14
20.00	20.00	0.00	EACH	1.0	76A-5004PLPC30 RAINBIRD 5004 PLUS ROTOR PC W/SHUTOFF	EACH 1.0000	7.10500	142.10
1.00	1.00	0.00	EACH	1.0	83-T135YSS KWIKCUT 11/4" YELLOW CUTTER W/SS BLADE	EACH 1.0000	8.67150	8.67
1.00	1.00	0.00	EACH	1.0	83-T135BSSDP KWIKCUT BLADES 11/4" SS 2/PACK F/T135	EACH 1.0000	6.70350	6.70
1.00	1.00	0.00	EACH	1.0	39-203 CEMENT R/HOT BLUE 1 PT (16 OZ)	EACH 1.0000	9.92000	9.92
1.00	1.00	0.00	EACH	1.0	39-803 PRIMER PURPLE P68 1PT (16 OZ)	EACH 1.0000	6.38600	6.39
2.00	2.00	0.00	EACH	1.0	40C-MP-OR MARKING PAINT ORANGE	EACH 1.0000	5.41200	10.82

Approved G v/d Snel 03/16/2017



INVOICE

NORTH SOUTH SUPPLY, INC.

Branch: 05 ST. CLOUD

686 3RD PLACE

VERO BEACH, FL 32962-3634

407-932-0011

INVOICE

3084925

Invoice Date Page
3/2/2017 16:01:17 2 of 2

ORDER NUMBER
1096598

<i>Quantities</i>					<i>Item ID</i>	<i>Pricing</i>	<i>Unit</i>	<i>Extended</i>
<i>Ordered</i>	<i>Shipped</i>	<i>Remaining</i>	<i>UOM</i>	<i>Unit Size</i>				
					<i>Item Description</i>	<i>Unit Size</i>		

Total Lines: 7

SUB-TOTAL: 191.74

TAX: 0.00

AMOUNT DUE: 191.74

Approved G v/d Snel 03/16/2017

203



INVOICE

NORTH SOUTH SUPPLY, INC.

Branch: 05 ST. CLOUD

686 3RD PLACE
VERO BEACH, FL 32962-3634

407-932-0011



INVOICE	
3080733	
Invoice Date	Page
2/10/2017 14:42:10	1 of 1
ORDER NUMBER	
1091885	

Bill To:

HARMONY COMMUNITY DEVELOPMENT DIST
210 N UNIVERSITY DRIVE STE 702
CORAL SPRINGS, FL 33071

Ship To:

HARMONY COMMUNITY DEVELOPMENT D
3500 HARMONY SQUARE DR WEST
HARMONY, FL 34773

Customer ID: 102483

Fax: 407-891-1620

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
GERHARD	NET 10TH PROX	3/10/2017	3/10/2017	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
2/10/2017 12:14:11	2078613	House Account	CAF

Quantities					Item ID Item Description	Pricing UOM Unit Size	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Disp				
<i>Carrier:</i>					<i>Tracking #:</i>			
50.00	50.00	0.00	EACH	1.0	05A-401005 TEE SCH40 1/2" SxSxS	EACH 1.0000	0.19656	9.83
50.00	50.00	0.00	EACH	1.0	05A-410005 ELBOW 90 1/2" SxMPT SCH 40	EACH 1.0000	0.34632	17.32
100.00	100.00	0.00	FEET	1.0	02E-005K PIPE PVC BLK FLEXIBLE 1/2"x100FT K-FLEX	FEET 1.0000	0.33382	33.38
25.00	25.00	0.00	EACH	1.0	76A-10H RAINBIRD 10II NOZZLE LOW ANGLE	EACH 1.0000	0.61250	15.31
1.00	1.00	0.00	EACH	1.0	39-203 CEMENT R/HOT BLUE 1 PT (16 OZ)	EACH 1.0000	9.92000	9.92

Total Lines: 5

SUB-TOTAL: 85.76
TAX: 0.00
AMOUNT DUE: 85.76

RECEIVED
CORAL SPRINGS, FL

MAR 2 2017

Approved G v/d Snel 03/13/2017

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC

*** REPRINT ***

REMITTANCE ADVICE

203

Remittance Advice Number: DD127

Settlement Date: 2/24/2017

Page: 1

to: ORLANDO UTILITIES COMMISSION-
PO BOX 31329
TAMPA, 33631-3329
Billing Period 7/9/15-8/10/15

Deposit Amount:

Deposited In:

Bank Transit No: 063114030

Bank Account No: 999999999

Document Type	Document No.	Document Date	Amount Due	Discount Taken	Amount Paid
Invoice	JANUARY-17	2/9/2017	22,363.69		22,363.69

203
A 2/20

HARMONY CDD
ORLANDO UTILITE\ VENDOR #31
INVOICE NUMBER: January-17
DATE: 2/9/2017

<u>Account #</u>	<u>Service Address</u>	<u>SERVICE DATES</u> 1/10/17-2/08/17
1309043590	3300 SCHOOL HOUSE RD E3	\$ 24.92
1354539375	6917 BEAR GRASS RD	\$ 11.04
1497963612	7255 E. IRLO BRONSON MEM. HWY ENTL	\$ 56.00
2955904827	7034 BUTTON BUSH LP	\$ 11.60
3081310886	7014 BUTTON BUSH LP	\$ 12.27
3649102320	3300 SCHOOL HOUSE RD E1	\$ 110.34
3698481015	3300 BLOCK EVEN SCHOOL HOUSE RD	\$ 11.60
3810292947	3300 SCHOOL HOUSE RD E2	\$ 13.69
5728262818	3338 BRACKEN FERN DR	\$ 11.60
5806597029	6900 E IRLO BRONSON MEMORIAL HWY	\$ 31.10
6005231680	3200 BLOCK ODD SCHOOL HOUSE RD	\$ 11.49
6067905039	3319 BRACKEN FERN DR	\$ 12.27
6531479958	7255 E. IRLO BRONSON MEM. HWY TCTR	\$ 12.91
6560880836	7124 HARMONY SQ DRIVE S POOL	\$ 454.34
6765963412	3306 PRIMROSE WILLOW DR	\$ 11.60
7059672142	7600 FIVE OAKS DR IRG	\$ 18.10
7698650200	7252 E. IRLO BRONSON MEM. HWY PK	\$ 11.60
8147845103	3317 PRIMROSE WILLOW DR	\$ 13.24
8316310114	3340 CAT BRIER TRL PETPK	\$ 12.47
8501790050	6900 BLOCK ODD FIVE OAKS DR	\$ 11.49
9596533898	3300 POND PINE RD	\$ 11.60
9799190468	7255 FIVE OAKS DRIVE SWIM	\$ 2,015.53
9899239921	7000 E. IRLO BRONSON MEM. HWY UPL	\$ 43.11
6567102149	75501 Five Oaks Dr	\$ 27.24
**4854127531	7255 E. IRLO BRONSON MEM. HWY VL/ MAINTENANCE	\$ 6,439.72
*4854127531	7256 E. IRLO BRONSON MEM. HWY VL/ INVESTMENT	\$ 12,962.82
	Total	\$ 22,363.69
	001.543006-53903-5000	\$ 2,961.15
	001.543013-53903-5000	\$ 6,439.72
	001-544006-53903-5000	\$ 12,962.82
		\$ 22,363.69



The Reliable One®

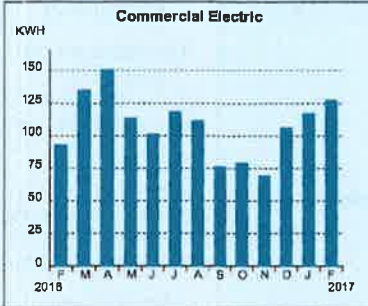
HARMONY COMMUNITY DEV DISTRICT
 ATTN: ACCOUNTS PAYABLE
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071

Account# 1309043590

Service Address: 3300 SCHOOL HOUSE RD E3

PIN# 1046777480

Consumption History



Feb Average Daily KWH - 4.4

Last payment of \$23.83 received on 01/30/17

Commercial Non-Demand Electric Meter #5CR94091
 Electric Service Charge
 01/10/17 Reading 3,521
 02/08/17 Reading 3,648
 Consumption for 29 Days 127 KWH @ 0.10744
Current OUC Electric Charges

State of Florida Charges
 Gross Receipts Tax
Current State of Florida Charges

Itemized Charges	Total Charges
Electric Service Charge	10.66
Consumption for 29 Days	13.64
Current OUC Electric Charges	24.30
State of Florida Charges	0.62



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 CORAL SPRINGS, FL
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 SEVERN TRENT ENVIRONMENTAL
 SERVICES, INC.

Total Current Charges \$24.92

Your bank account will be debited on 02/27/17

Avoid a 1.5% late charge or minimum \$3 charge by paying by the due date.

Total Amount Due \$24.92



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DO NOT PAY

Account Number	Due Date	Amount Due
1309043590	02/27/17	\$24.92

Total Current Charges \$24.92

Bank Account Debit 02/27/17 \$24.92

7517 0200 N0 RP 09 02092017 YNNNNNNN 0014683 S1 T41
 14683 1 MB 0.420

HARMONY COMMUNITY DEV DISTRICT
 ATTN: ACCOUNTS PAYABLE
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS FL 33071-7320



Do not send payment. Your bank account will be debited for the above amount.



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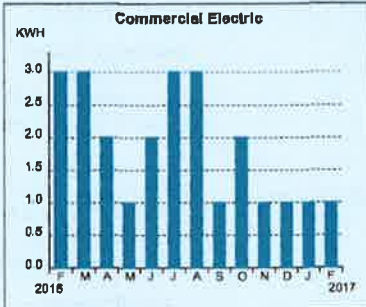
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Account# 1354539375

Service Address: 6917 BEARGRASS RD

PIN# 1046777480

Consumption History



Feb Average Daily KWH - 0.0

Last payment of \$11.04 received on 01/30/17

Commercial Non-Demand Electric Meter #5CR94075

Electric Service Charge

01/10/17 Reading 95

02/09/17 Reading 96

Consumption for 30 Days 1 KWH @ 0.10744

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

0.10

10.76

0.28

0.28

Total Current Charges

\$11.04

Your bank account will be debited on 02/27/17

Avoid a 1.5% late charge or minimum \$3 charge by paying by the due date.

Total Amount Due

\$11.04

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SERVICES, INC



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DO NOT PAY

Account Number

1354539375

Due Date

02/27/17

Amount Due

\$11.04

Total Current Charges

\$11.04

Bank Account Debit 02/27/17

\$11.04

7517 0200 N0 RP 09 02092017 YNNNNNNN 0014684 S1 T41
14684 1 MB 0.420

HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320



Do not send payment. Your bank account will be debited for the above amount.



HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Account# 1497963612

Service Address: 7255 E IRLO BRONSON MEMORIAL HWY ENTL

PIN# 1046777480

Consumption History



Feb Average Daily KWH - 14.1

Last payment of \$63.95 received on 01/30/17

Commercial Non-Demand Electric Meter #5CD97826
 Electric Service Charge 10.66
 01/10/17 Reading 14,223
 02/08/17 Reading 14,632
 Consumption for 29 Days 409 KWH @ 0.10744
Current OUC Electric Charges 54.60

State of Florida Charges
 Gross Receipts Tax 1.40
Current State of Florida Charges 1.40

Itemized Charges Total Charges

10.66

43.94

1.40

54.60

1.40

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 SERVICES, INC.

Total Current Charges \$56.00

Your bank account will be debited on 02/27/17

Avoid a 1.5% late charge or minimum \$3 charge by paying by the due date.

Total Amount Due \$56.00



DO NOT PAY

Account Number	Due Date	Amount Due
1497963612	02/27/17	\$56.00

Total Current Charges \$56.00

Bank Account Debit 02/27/17 \$56.00

7517 0200 NO RP 09 02092017 YNNNNNNN 0014665 S1 T41
14685 1 MB 0.420

HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320



Do not send payment. Your bank account will be debited for the above amount.



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HARMONY COMMUNITY DEV DISTRICT

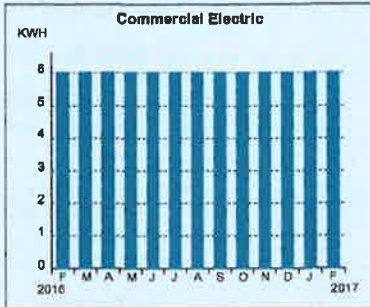
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Account# 2955904827

Service Address: 7034 BUTTON BUSH LP

PIN# 1046777480

Consumption History



Last payment of \$11.60 received on 01/30/17

Commercial Non-Demand Electric Meter #5CR94329
 Electric Service Charge
 01/10/17 Reading 224
 02/08/17 Reading 230
 Consumption for 29 Days 6 KWH @ 0.10744
Current OUC Electric Charges

Itemized Charges	Total Charges
10.66	
0.65	11.31
0.29	0.29
Total Current Charges	\$11.60

State of Florida Charges
 Gross Receipts Tax
Current State of Florida Charges

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 SERVICES, INC.

Total Current Charges \$11.60

Your bank account will be debited on 02/27/17

Avoid a 1.5% late charge or minimum \$3 charge by paying by the due date.

Total Amount Due \$11.60



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DO NOT PAY

Account Number	Due Date	Amount Due
2955904827	02/27/17	\$11.60

Total Current Charges \$11.60

Bank Account Debit 02/27/17 \$11.60

7517 0200 NO RP 09 02092017 YNNNNNNN 0014686 S1 T41
14686 1 MB 0.420

HARMONY COMMUNITY DEV DISTRICT
 ATTN: ACCOUNTS PAYABLE
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS FL 33071-7320



Do not send payment. Your bank account will be debited for the above amount.



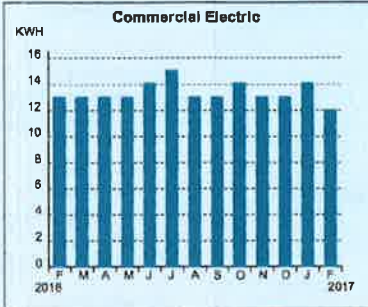
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Account# 3081310886

Service Address: 7014 BUTTON BUSH LP

PIN# 1046777480

Consumption History



Feb Average Daily KWH - 0.4

Last payment of \$12.47 received on 01/30/17

Commercial Non-Demand Electric Meter #5CR95104
Electric Service Charge
01/10/17 Reading 495
02/08/17 Reading 507
Consumption for 29 Days 12 KWH @ 0.10744
Current OUC Electric Charges

Itemized Charges Total Charges

State of Florida Charges
Gross Receipts Tax
Current State of Florida Charges

Table with 2 columns: Itemized Charges, Total Charges. Values include 10.66, 1.30, 11.96, 0.31, 0.31.

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CORAL SPRINGS, FL
FEB 15 2017

SEVERN TRENT ENVIRONMENTAL SERVICES, INC.

Total Current Charges \$12.27

Your bank account will be debited on 02/27/17

Avoid a 1.5% late charge or minimum \$3 charge by paying by the due date.

Total Amount Due \$12.27



DO NOT PAY

Table with 3 columns: Account Number (3081310886), Due Date (02/27/17), Amount Due (\$12.27)

Total Current Charges \$12.27

Bank Account Debit 02/27/17 \$12.27

7517 0200 N0 RP 09 02092017 YNNNNNNN 0014647 S1 T41
14687 1 MB 0.420

HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320





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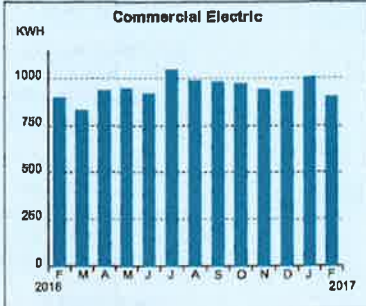
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Account# 3649102320

Service Address: 3300 SCHOOL HOUSE RD E1

PIN# 1046777480

Consumption History



Feb Average Daily KWH - 31.1

Last payment of \$121.57 received on 01/30/17

Commercial Non-Demand Electric Meter #5CR94090

Electric Service Charge

01/10/17 Reading 34,580

02/08/17 Reading 35,482

Consumption for 29 Days 902 KWH @ 0.10744

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

96.92

107.58

2.76

2.76

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SEVERN TRENT ENVIRONMENTAL
SERVICES, INC

Total Current Charges \$110.34

Your bank account will be debited on 02/27/17

Avoid a 1.5% late charge or minimum \$3 charge by paying by the due date.

Total Amount Due \$110.34



The Reliable One®

DO NOT PAY

Account Number	Due Date	Amount Due
3649102320	02/27/17	\$110.34

Total Current Charges

\$110.34

Bank Account Debit 02/27/17

\$110.34

7517 0200 N0 RP 09 02072017 YNNNNNNN 0014688 S1 T41
14688 1 MB 0.420

HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320





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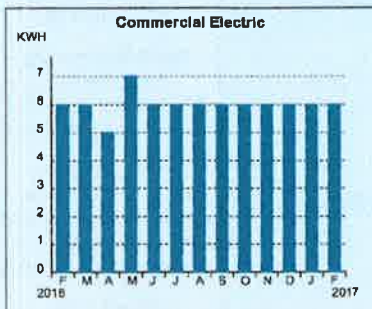
HARMONY COMMUNITY DEV DISTRICT
 ATTN: ACCOUNTS PAYABLE
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071

Account# 3698481015

Service Address: 3300 BLOCK EVEN SCHOOL HOUSE RD

PIN# 1046777480

Consumption History



Feb Average Daily KWH - 0.2

Last payment of \$11.60 received on 01/30/17

Commercial Non-Demand Electric Meter #5CR94331
 Electric Service Charge
 01/10/17 Reading 222
 02/09/17 Reading 228
 Consumption for 30 Days 6 KWH @ 0.10744
Current OUC Electric Charges

State of Florida Charges
 Gross Receipts Tax
Current State of Florida Charges

Itemized Charges	Total Charges
Electric Service Charge	10.66
Consumption for 30 Days	0.65
Current OUC Electric Charges	11.31
Gross Receipts Tax	0.29
Current State of Florida Charges	0.29



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 CORAL SPRINGS, FL
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 SEVERN TRENT ENVIRONMENTAL
 SERVICES, INC

Total Current Charges \$11.60

Your bank account will be debited on 02/27/17

Avoid a 1.5% late charge or minimum \$3 charge by paying by the due date.

Total Amount Due \$11.60



The Reliable One®

DO NOT PAY

Account Number	Due Date	Amount Due
3698481015	02/27/17	\$11.60

Total Current Charges \$11.60

Bank Account Debit 02/27/17 \$11.60

7517 0200 N0 RP 09 02092017 YNNNNNNN 0014689 S1 T41
 14689 1 MB 0.420

HARMONY COMMUNITY DEV DISTRICT
 ATTN: ACCOUNTS PAYABLE
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS FL 33071-7320



Do not send payment. Your bank account will be debited for the above amount.



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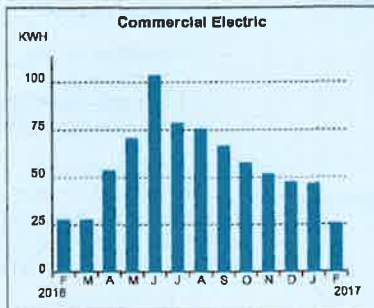
HARMONY COMMUNITY DEV DISTRICT
 ATTN: ACCOUNTS PAYABLE
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071

Account# 3810292947

Service Address: 3300 SCHOOL HOUSE RD E2

PIN# 1046777480

Consumption History



Feb Average Daily KWH - 0.9

Last payment of \$16.00 received on 01/30/17

Commercial Non-Demand Electric Meter #5CR94089
 Electric Service Charge
 01/10/17 Reading 1,889
 02/08/17 Reading 1,914
 Consumption for 29 Days 25 KWH @ 0.10744
Current OUC Electric Charges

State of Florida Charges
 Gross Receipts Tax
Current State of Florida Charges

Itemized Charges Total Charges

Itemized Charges	Total Charges
10.66	
2.69	
	13.35
0.34	
	0.34

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 SEVERN TRENT ENVIRONMENTAL
 SERVICES, INC

Total Current Charges \$13.69

Your bank account will be debited on 02/27/17

Avoid a 1.5% late charge or minimum \$3 charge by paying by the due date.

Total Amount Due \$13.69



The Reliable One®

DO NOT PAY

Account Number	Due Date	Amount Due
3810292947	02/27/17	\$13.69

Total Current Charges \$13.69

Bank Account Debit 02/27/17 \$13.69

7517 0200 NO RP 09 02092017 YNNNNNNN 0014690 S1 T41
 14690 1 MB 0.420

HARMONY COMMUNITY DEV DISTRICT
 ATTN: ACCOUNTS PAYABLE
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS FL 33071-7320





The Reliable One®

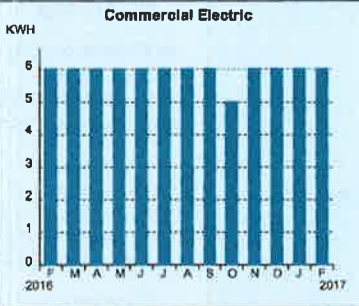
HARMONY COMMUNITY DEV DISTRICT
 ATTN: ACCOUNTS PAYABLE
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071

Account# 5728262818

Service Address: 3338 BRACKEN FERN DR

PIN# 1046777480

Consumption History



Feb Average Daily KWH - 0.2

Last payment of \$11.60 received on 01/30/17

Commercial Non-Demand Electric Meter #5CR94288
 Electric Service Charge
 01/10/17 Reading 219
 02/08/17 Reading 225
 Consumption for 29 Days 6 KWH @ 0.10744
Current OUC Electric Charges

State of Florida Charges
 Gross Receipts Tax
Current State of Florida Charges

Itemized Charges	Total Charges
Electric Service Charge	10.66
Consumption for 29 Days	0.65
Current OUC Electric Charges	11.31
Gross Receipts Tax	0.29
Current State of Florida Charges	0.29



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 CORAL SPRINGS, FL
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 SEVERN TRENT ENVIRONMENTAL
 SERVICES, INC

Total Current Charges \$11.60

Your bank account will be debited on 02/27/17

Avoid a 1.5% late charge or minimum \$3 charge by paying by the due date.

Total Amount Due \$11.60



The Reliable One®

DO NOT PAY

Account Number	Due Date	Amount Due
5728262818	02/27/17	\$11.60

Total Current Charges \$11.60

Bank Account Debit 02/27/17 \$11.60

7517 0200 N0 RP 09 02092017 YNNNNNNN 001469L S1 T4L
 14691 1 MB 0.420

HARMONY COMMUNITY DEV DISTRICT
 ATTN: ACCOUNTS PAYABLE
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS FL 33071-7320



Do not send payment. Your bank account will be debited for the above amount.



The Reliable One®

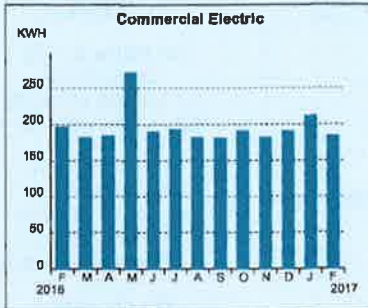
HARMONY COMMUNITY DEV DISTRICT
 ATTN: ACCOUNTS PAYABLE
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071

Account# 5806597029

Service Address: 6900 E IRLO BRONSON MEMORIAL HWY ODD

PIN# 1046777480

Consumption History



Feb Average Daily KWH - 6.3

Last payment of \$34.17 received on 01/30/17

Commercial Non-Demand Electric Meter #5CD97805
 Electric Service Charge
 01/10/17 Reading 5,347
 02/08/17 Reading 5,530
 Consumption for 29 Days 183 KWH @ 0.10744
Current OUC Electric Charges

Itemized Charges Total Charges

Itemized Charges	Total Charges
10.66	
19.66	
	30.32
0.78	
	0.78

State of Florida Charges
 Gross Receipts Tax
Current State of Florida Charges

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 CORAL SPRINGS, FL
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 SEVERN TRENT ENVIRONMENTAL
 SERVICES, INC.

Total Current Charges \$31.10

Your bank account will be debited on 02/27/17

Avoid a 1.5% late charge or minimum \$3 charge by paying by the due date.

Total Amount Due \$31.10



The Reliable One®

DO NOT PAY

Account Number	Due Date	Amount Due
5806597029	02/27/17	\$31.10

Total Current Charges \$31.10

Bank Account Debit 02/27/17 \$31.10

7517 0200 NO RP 09 02092017 YNNNNNNN 0014652 S1 T41
 14692 1 MB 0.420

HARMONY COMMUNITY DEV DISTRICT
 ATTN: ACCOUNTS PAYABLE
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS FL 33071-7320



Do not send payment. Your bank account will be debited for the above amount.



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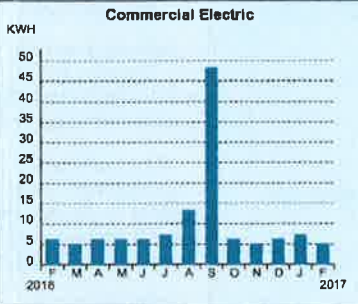
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Account# 6005231680

Service Address: 3200 BLOCK ODD SCHOOL HOUSE RD

PIN# 1046777480

Consumption History



Feb Average Daily KWH - 0.2

Last payment of \$11.70 received on 01/30/17

Commercial Non-Demand Electric Meter #5CR94088
 Electric Service Charge
 01/10/17 Reading 273
 02/08/17 Reading 278
 Consumption for 29 Days 5 KWH @ 0.10744
Current OUC Electric Charges

State of Florida Charges
 Gross Receipts Tax
Current State of Florida Charges

Itemized Charges Total Charges

Itemized Charges	Total Charges
10.66	
0.54	
	11.20
0.29	
	0.29



RECEIVED
 CORAL SPRINGS, FL
 FEB 15 2017
 SEVERN TRENT ENVIRONMENTAL
 SERVICES, INC.

Total Current Charges \$11.49

Your bank account will be debited on 02/27/17

Avoid a 1.5% late charge or minimum \$3 charge by paying by the due date.

Total Amount Due \$11.49



The Reliable One®

DO NOT PAY

Account Number	Due Date	Amount Due
6005231680	02/27/17	\$11.49

Total Current Charges \$11.49

Bank Account Debit 02/27/17 \$11.49

7517 0200 N0 RP 09 02092017 YNNNNNNN 0014693 S1 T41
14693 1 MB 0.420

HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320



Do not send payment. Your bank account will be debited for the above amount.



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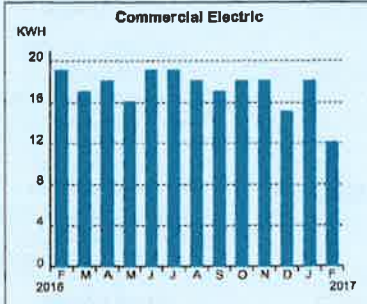
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Account# 6067905039

Service Address: 3319 BRACKEN FERN DR

PIN# 1046777480

Consumption History



Feb Average Daily KWH - 0.4

Last payment of \$12.91 received on 01/30/17

Commercial Non-Demand Electric Meter #5CR96198
 Electric Service Charge
 01/10/17 Reading 699
 02/08/17 Reading 711
 Consumption for 29 Days 12 KWH @ 0.10744
Current OUC Electric Charges

State of Florida Charges
 Gross Receipts Tax
Current State of Florida Charges

Itemized Charges Total Charges

Itemized Charges	Total Charges
10.66	
1.30	11.96
0.31	0.31

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CORAL SPRINGS, FL
FEB 15 2017
SEVERN TRENT ENVIRONMENTAL
SERVICES, INC

Total Current Charges \$12.27

Your bank account will be debited on 02/27/17

Avoid a 1.5% late charge or minimum \$3 charge by paying by the due date.

Total Amount Due \$12.27



The Reliable One®

DO NOT PAY

Account Number	Due Date	Amount Due
6067905039	02/27/17	\$12.27

Total Current Charges \$12.27

Bank Account Debit 02/27/17 \$12.27

7517 0200 N0 RP 09 02092017 YNNNNNNN 0014694 51 T41
14694 1 MB 0.420

HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320



Do not send payment. Your bank account will be debited for the above amount.



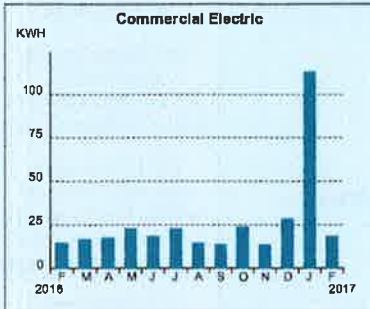
HARMONY COMMUNITY DEV DISTRICT
 ATTN: ACCOUNTS PAYABLE
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071

Account# 6531479958

Service Address: 7255 E IRLO BRONSON MEMORIAL HWY TCTR

PIN# 1046777480

Consumption History



Feb Average Daily KWH - 0.6

Last payment of \$23.28 received on 01/30/17

Commercial Non-Demand Electric Meter #5CR49720
 Electric Service Charge 10.66
 01/10/17 Reading 2,042
 02/08/17 Reading 2,060
 Consumption for 29 Days 18 KWH @ 0.10744
Current OUC Electric Charges 12.59

State of Florida Charges
 Gross Receipts Tax 0.32
Current State of Florida Charges 0.32

Itemized Charges Total Charges

RECEIVED
 CORAL SPRINGS, FL
 FEB 15 2017
 SEVERN TRENT ENVIRONMENTAL
 SERVICES, INC.

Total Current Charges \$12.91

Your bank account will be debited on 02/27/17

Avoid a 1.5% late charge or minimum \$3 charge by paying by the due date.

Total Amount Due \$12.91



DO NOT PAY

Account Number	Due Date	Amount Due
6531479958	02/27/17	\$12.91

Total Current Charges \$12.91

Bank Account Debit 02/27/17 \$12.91

7517 0200 N0 RP 09 02092017 YNNNNNNN 0014695 S1 T41
 14695 1 MB 0.420

HARMONY COMMUNITY DEV DISTRICT
 ATTN: ACCOUNTS PAYABLE
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS FL 33071-7320



Do not send payment. Your bank account will be debited for the above amount.



The Reliable One®

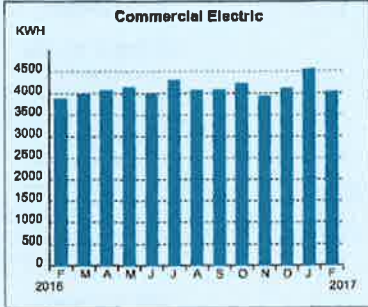
PARK IN HARMONY CDD ASHLEY
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320

Account# 6560880836

Service Address: 7124 HARMONY SQUARE DRIVE S POOL

PIN# 9685828063

Consumption History



Feb Average Daily KWH - 138.8

Last payment of \$510.99 received on 01/30/17

Commercial Non-Demand Electric Meter #5CR88761

Electric Service Charge

01/10/17 Reading 50,464

02/08/17 Reading 54,488

Consumption for 29 Days 4,024 KWH @ 0.10744

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

432.33

442.99

11.35

11.35

RECEIVED
CORAL SPRINGS, FL
FEB 15 2017
SEVERN TRENT ENVIRONMENTAL
SERVICES INC

Total Current Charges \$454.34

Your bank account will be debited on 02/27/17

Avoid a 1.5% late charge or minimum \$3 charge by paying by the due date.

Total Amount Due \$454.34



The Reliable One®

DO NOT PAY

Account Number	Due Date	Amount Due
6560880836	02/27/17	\$454.34

Total Current Charges \$454.34

Bank Account Debit 02/27/17 \$454.34

7517 0200 N9 RP 09 02092017 YNNNNNNN 0014696 S1 T41
14696 1 MB 0.420

PARK IN HARMONY CDD ASHLEY
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320



Do not send payment. Your bank account will be debited for the above amount.



The Reliable One®

HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Account# 6765963412

Service Address: 3306 PRIMROSE WILLOW DR

PIN# 1046777480

Consumption History



Feb Average Daily KWH - 0.2

Last payment of \$11.60 received on 01/30/17

Commercial Non-Demand Electric Meter #5CR98422

Electric Service Charge

01/10/17 Reading 216

02/08/17 Reading 222

Consumption for 29 Days 6 KWH @ 0.10744

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

0.65

0.29

11.31

0.29

RECEIVED
CORAL SPRINGS, FL
FEB 15 2017
SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

Total Current Charges \$11.60

Your bank account will be debited on 02/27/17

Avoid a 1.5% late charge or minimum
\$3 charge by paying by the due date.

Total Amount Due \$11.60



The Reliable One®

DO NOT PAY

Account Number

6765963412

Due Date

02/27/17

Amount Due

\$11.60

Total Current Charges

\$11.60

Bank Account Debit 02/27/17

\$11.60

7517 0200 N0 RP 09 02092017 YNNNNNNN 0014697 S1 T41
14697 1 MB 0.420

HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320



Do not send payment. Your bank account will be debited for the above amount.



The Reliable One®

HARMONY COMMUNITY DEV DISTRICT

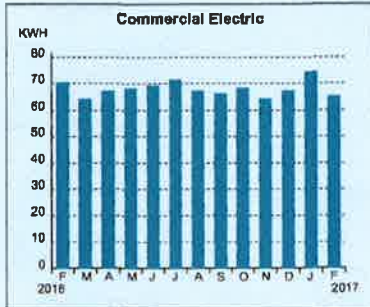
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Account# 7059672142

Service Address: 7600 FIVE OAKS DR IRG

PIN# 1046777480

Consumption History



Feb Average Daily KWH - 2.2

Last payment of \$19.09 received on 01/30/17

Commercial Non-Demand Electric Meter #5ZR21669

Electric Service Charge

01/10/17 Reading 2,546

02/08/17 Reading 2,611

Consumption for 29 Days 65 KWH @ 0.10744

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

6.99

0.45

17.65

0.45

RECEIVED
CORAL SPRINGS, FL

FEB 15 2017

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

Total Current Charges \$18.10

Your bank account will be debited on 02/27/17

Avoid a 1.5% late charge or minimum \$3 charge by paying by the due date.

Total Amount Due \$18.10



The Reliable One®

DO NOT PAY

Account Number	Due Date	Amount Due
7059672142	02/27/17	\$18.10

Total Current Charges \$18.10

Bank Account Debit 02/27/17 \$18.10

7517 0200 N0 RP 09 02092017 YNNNNNNN 0014698 51 T41
14698 1 MB 0.420

HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320





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HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Account# 7698650200

Service Address: 7252 E IRLO BRONSON MEMORIAL HWY PK

PIN# 1046777480

Consumption History



Feb Average Daily KWH - 0.2

Last payment of \$11.60 received on 01/30/17

Commercial Non-Demand Electric Meter #5CR49707
Electric Service Charge
01/10/17 Reading 210
02/08/17 Reading 216
Consumption for 29 Days 6 KWH @ 0.10744

Current OUC Electric Charges
State of Florida Charges
Gross Receipts Tax
Current State of Florida Charges

Table with 2 columns: Itemized Charges, Total Charges. Rows include Electric Service Charge (10.66), Consumption for 29 Days (0.65), Gross Receipts Tax (0.29), and Total Current Charges (\$11.60).



RECEIVED
CORAL SPRINGS, FL
FEB 15 2017
SEVERN TRENT ENVIRONMENTAL
SERVICES, INC

Total Current Charges \$11.60

Your bank account will be debited on 02/27/17

Avoid a 1.5% late charge or minimum \$3 charge by paying by the due date.

Total Amount Due \$11.60



The Reliable One®

DO NOT PAY

Summary table with 3 columns: Account Number (7698650200), Due Date (02/27/17), Amount Due (\$11.60)

Total Current Charges \$11.60

Bank Account Debit 02/27/17 \$11.60

7517 0200 N9 RP 03 02092017 YNNNNNNN 0014699 S1 T41
14699 1 MB 0.420

HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320



Do not send payment. Your bank account will be debited for the above amount.



The Reliable One®

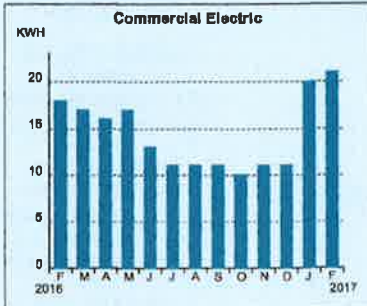
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Account# 8147845103

Service Address: 3317 PRIMROSE WILLOW DR

PIN# 1046777480

Consumption History



Feb Average Daily KWH - 0.7

Last payment of \$13.13 received on 01/30/17

Commercial Non-Demand Electric Meter #5CR97294

Electric Service Charge

01/10/17 Reading 600

02/08/17 Reading 621

Consumption for 29 Days 21 KWH @ 0.10744

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

2.25

12.91

0.33

0.33

RECEIVED
CORAL SPRINGS, FL.
FEB 15 2017
SEVERN TRENT ENVIRONMENTAL
SERVICES, INC

Total Current Charges \$13.24

Your bank account will be debited on 02/27/17

Avoid a 1.5% late charge or minimum \$3 charge by paying by the due date.

Total Amount Due \$13.24



The Reliable One®

DO NOT PAY

Account Number

8147845103

Due Date

02/27/17

Amount Due

\$13.24

Total Current Charges

\$13.24

Bank Account Debit 02/27/17

\$13.24

7517 0200 N0 RP 04 02092017 YNNNNNNN 0034700 S3 T41
14700 1 MB 0.420

HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320



Do not send payment. Your bank account will be debited for the above amount.



The Reliable One®

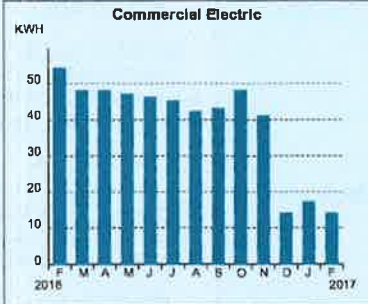
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Account# 8316310114

Service Address: 3340 CAT BRIER TRL PETPK

PIN# 1046777480

Consumption History



Feb Average Daily KWH - 0.5

Last payment of \$12.80 received on 01/30/17

Commercial Non-Demand Electric Meter #5CR98446
Electric Service Charge
01/10/17 Reading 1,592
02/08/17 Reading 1,606
Consumption for 29 Days 14 KWH @ 0.10744
Current OUC Electric Charges

State of Florida Charges
Gross Receipts Tax
Current State of Florida Charges

Itemized Charges Total Charges

Table with 2 columns: Itemized Charges, Total Charges. Rows include Electric Service Charge (10.66), Consumption for 29 Days (1.50), and State of Florida Charges (0.31).

RECEIVED
CORAL SPRINGS, FL
FEB 15 2017
SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

Total Current Charges \$12.47

Your bank account will be debited on 02/27/17

Avoid a 1.5% late charge or minimum \$3 charge by paying by the due date.

Total Amount Due \$12.47



The Reliable One®

DO NOT PAY

Table with 3 columns: Account Number (8316310114), Due Date (02/27/17), Amount Due (\$12.47)

Total Current Charges \$12.47

Bank Account Debit 02/27/17 \$12.47

7517 0200 N0 RP 09 02092017 YNNNNNNN 0014701 S1 T41
14701 1 MB 0.420

HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320



Do not send payment. Your bank account will be debited for the above amount.



The Reliable One®

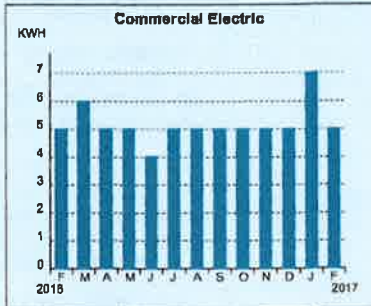
HARMONY COMMUNITY DEV DISTRICT
 ATTN: ACCOUNTS PAYABLE
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071

Account# 8501790050

Service Address: 6900 BLOCK ODD FIVE OAKS DR

PIN# 1046777480

Consumption History



Feb Average Daily KWH - 0.2

Last payment of \$11.70 received on 01/30/17

Commercial Non-Demand Electric Meter #5CR49717
 Electric Service Charge
 01/10/17 Reading 179
 02/08/17 Reading 184
 Consumption for 29 Days 5 KWH @ 0.10744
Current OUC Electric Charges

State of Florida Charges
 Gross Receipts Tax
Current State of Florida Charges

Itemized Charges Total Charges

Itemized Charges	Total Charges
10.66	
0.54	11.20
0.29	0.29

RECEIVED
 CORAL SPRINGS, FL
 FEB 15 2017
 SEVERN TRENT ENVIRONMENTAL
 SERVICES, INC.

Total Current Charges \$11.49

Your bank account will be debited on 02/27/17

Avoid a 1.5% late charge or minimum \$3 charge by paying by the due date.

Total Amount Due \$11.49



The Reliable One®

DO NOT PAY

Account Number	Due Date	Amount Due
8501790050	02/27/17	\$11.49

Total Current Charges \$11.49

Bank Account Debit 02/27/17 \$11.49

7517 0200 N0 RP 09 02092017 YNNNNNNN 0014702 S1 T41
 14702 1 MB 0.420

HARMONY COMMUNITY DEV DISTRICT
 ATTN: ACCOUNTS PAYABLE
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS FL 33071-7320



Do not send payment. Your bank account will be debited for the above amount.



HARMONY COMMUNITY DEV DISTRICT
 ATTN: ACCOUNTS PAYABLE
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071

Account# 9596533898

Service Address: 3300 POND PINE RD

PIN# 1046777480

Consumption History



Last payment of \$11.60 received on 01/30/17

Commercial Non-Demand Electric Meter #5CR95090
 Electric Service Charge
 01/10/17 Reading 226
 02/08/17 Reading 232
 Consumption for 29 Days 6 KWH @ 0.10744
Current OUC Electric Charges

State of Florida Charges
 Gross Receipts Tax
Current State of Florida Charges

Itemized Charges	Total Charges
Commercial Non-Demand Electric Meter #5CR95090 Electric Service Charge	10.66
Consumption for 29 Days 6 KWH @ 0.10744	0.65
Current OUC Electric Charges	11.31
State of Florida Charges Gross Receipts Tax	0.29
Current State of Florida Charges	0.29



RECEIVED
 CORAL SPRINGS, FL
 FEB 15 2017
 SEVERN TRENT ENVIRONMENTAL
 SERVICES, INC.

Total Current Charges \$11.60

Your bank account will be debited on 02/27/17

Avoid a 1.5% late charge or minimum \$3 charge by paying by the due date.

Total Amount Due \$11.60



DO NOT PAY

Account Number	Due Date	Amount Due
9596533898	02/27/17	\$11.60

Total Current Charges \$11.60

Bank Account Debit 02/27/17 \$11.60

7517 0200 N0 RP 09 02092017 YNNNNNNN 0014703 S1 T41
 14703 1 MB 0.420

HARMONY COMMUNITY DEV DISTRICT
 ATTN: ACCOUNTS PAYABLE
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS FL 33071-7320



Do not send payment. Your bank account will be debited for the above amount.



The Reliable One®

HARMONY COMMUNITY DEV DISTRICT

ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Account# 9799190468

Service Address: 7255 FIVE OAKS DR SWIM

PIN# 1046777480

Consumption History

GSD Secondary Demand

Feb 2016	51.2 KWT
Feb 2017	50.96 KWT

GSD Secondary Demand

Feb 2016	29,880 KWHT
Feb 2017	22,400 KWHT

Last payment of \$2,147.56 received on 01/30/17

GSD Secondary Demand Meter #1ZR15702

Electric Service Charge

02/08/17 Reading	1,274
Demand Charge	50.96 KWT @ 8.32
01/10/17 Reading	16,113
02/08/17 Reading	16,673
Difference	560
Multiplier	x40
Consumption for 29 Days	22,400 KWHT @ 0.06741

Itemized Charges Total Charges

31.20

423.99

1,509.98

1,965.17

State of Florida Charges

Gross Receipts Tax

50.36

Current State of Florida Charges

50.36

RECEIVED
CORAL SPRINGS, FL

FEB 15 2017

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

Total Current Charges

\$2,015.53

Your bank account will be debited on 02/27/17

Avoid a 1.5% late charge or minimum
\$3 charge by paying by the due date.

Total Amount Due

\$2,015.53



The Reliable One®

DO NOT PAY

Account Number

9799190468

Due Date

02/27/17

Amount Due

\$2,015.53

Total Current Charges

\$2,015.53

Bank Account Debit 02/27/17

\$2,015.53

7517 0200 N0 RP 09 02092017 YNNNNNNN 0014704 51 T43
14704 1 MB 0.420

HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320



Do not send payment. Your bank account will be debited for the above amount.

Account# 9899239921

Service Address: 7000 E IRLO BRONSON MEMORIAL HWY UPL

PIN# 1046777480

Consumption History



Feb Average Daily KWH - 10.1

Last payment of \$48.07 received on 01/30/17

Commercial Non-Demand Electric Meter #5ZR21255
Electric Service Charge
01/10/17 Reading 8,885
02/08/17 Reading 9,177
Consumption for 29 Days 292 KWH @ 0.10744
Current OUC Electric Charges

State of Florida Charges
Gross Receipts Tax
Current State of Florida Charges

Itemized Charges Total Charges

10.66	
31.37	42.03
1.08	1.08

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CORAL SPRINGS, FL
FEB 15 2017
SEVERN TRENT ENVIRONMENTAL
SERVICES, INC

Total Current Charges \$43.11

Your bank account will be debited on 02/27/17

Avoid a 1.5% late charge or minimum \$3 charge by paying by the due date.

Total Amount Due \$43.11

DO NOT PAY

Account Number	Due Date	Amount Due
9899239921	02/27/17	\$43.11

Total Current Charges \$43.11

Bank Account Debit 02/27/17 \$43.11

7517 0200 N0 RP 09 02092017 YNNNNNNN 0014705 S1 T41
14705 1 MB 0.420

HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320
|||

Account# 6567102149

PIN# 1046777480

Consumption History
Commercial Non-Demand Electric
Feb 2016 N/A
Feb 2017 9 KWH

Consumption History
Commercial Non-Demand Electric
Feb 2016 N/A
Feb 2017 5 KWH

Last payment of \$189.92 received on 01/24/17

Service Address: 34001 FEATHERGRASS CT
Commercial Non-Demand Electric Meter #6CD24560
Electric Service Charge
01/10/17 Reading 6
02/08/17 Reading 15
Consumption for 29 Days 9 KWH @ 0.10744
Current OUC Electric Charges

Osceola County Charges
Osceola County Taxes
Current Osceola County Charges

State of Florida Charges
Local Discretionary Tax
Florida State Tax
Gross Receipts Tax
Current State of Florida Charges
Subtotal

Service Address: 75501 FIVE OAKS DR
Commercial Non-Demand Electric Meter #6CD46493
Electric Service Charge
01/10/17 Reading 21
02/08/17 Reading 26
Consumption for 29 Days 5 KWH @ 0.10744

Itemized Charges	Total Charges
Electric Service Charge	10.66
Consumption for 29 Days	0.97
Current OUC Electric Charges	11.63
Osceola County Taxes	0.93
Current Osceola County Charges	0.93
Local Discretionary Tax	0.18
Florida State Tax	0.83
Gross Receipts Tax	0.30
Current State of Florida Charges	1.31
Subtotal	13.87
Electric Service Charge	10.66
Consumption for 29 Days	0.54

RECEIVED
CORAL SPRINGS, FL

Deposit on Account \$500.00

FEB 15 2017

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

Continued on next page




Return this portion of the bill with your payment
Make check payable to: Orlando Utilities Commission
PO Box 31329, Tampa, FL 33631-3329

Account Number	Due Date	Amount Due
6567102149	02/27/17	\$27.24

Total Current Charges \$27.24

Total Amount Due 02/27/17 \$27.24

7517 0200 N0 RP 09 02092017 YNYMNNN 0014682 31 T41
14682 1 MB 0.420

HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320




HARMONY COMMUNITY DEV DISTRICT
 ATTN: ACCOUNTS PAYABLE
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071

Account# 6567102149

PIN# 1046777480

	Itemized Charges	Total Charges
Current OUC Electric Charges		11.20
Osceola County Charges		
Osceola County Taxes	0.91	
Current Osceola County Charges		0.91
State of Florida Charges		
Local Discretionary Tax	0.17	
Florida State Tax	0.80	
Gross Receipts Tax	0.29	
Current State of Florida Charges		1.26
Subtotal		13.37
Summary Of Current Charges		
Commercial Non-Demand Electric	22.83	
Osceola County Tax	1.84	
Local Discretionary Tax	0.35	
Florida State Sales Tax	1.63	
Gross Receipts Tax	0.59	
Total	27.24	

Please include the Payment Stub from the first page with your payment

RECEIVED
 CORAL SPRINGS, FL
 FEB 15 2017

SEVERN TRENT ENVIRONMENTAL
 SERVICES INC

Total Current Charges \$27.24

Avoid a 1.5% late charge or minimum \$3 charge by paying by the due date.

Total Amount Due 02/27/17 \$27.24



The Reliable One®

HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Page 1 of 2
Bill Date: 02/09/17

Account# 4854127531

PIN# 1046777480

Last payment of \$19,607.27 received on 01/30/17

Itemized Charges Total Charges

Service Address: 0 FIVE OAKS DR

Streetlight Charge
Maintenance Charge
150W HPS Convenient - 18 Units / 29 Days
Current OUC Electric Charges

121.68
68.38

190.06

Osceola County Charges
Osceola County Taxes
Current Osceola County Charges

3.46

3.46

State of Florida Charges
Discretionary Tax
Florida State Tax
Gross Receipts Tax
Current State of Florida Charges
Subtotal

2.88
12.17
1.75

16.80
210.32

Service Address: 7255 E IRLO BRONSON MEMORIAL HWY VL

Streetlight Charge
100W MH Convenient - 35 Units / 29 Days
Maintenance Charge
Investment Charge
100W HPS Convenient - 686 Units / 29 Days

90.98
1,409.34
4,914.25
1,783.16

RECEIVED
CORAL SPRINGS, FL

FEB 15 2017

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

Your bank account will be debited on 02/27/17 Continued on next page



The Reliable One®

DO NOT PAY

Account Number

4854127531

Due Date

02/27/17

Amount Due

\$19,402.54

Total Current Charges

\$19,402.54

Bank Account Debit 02/27/17

\$19,402.54

7517 0200 NO RP 09 02092017 YNNNNNNN 0014661 S1 T41
14681 1 MB 0.420

HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320



Do not send payment. Your bank account will be debited for the above amount.



The Reliable One®

HARMONY COMMUNITY DEV DISTRICT

 ATTN: ACCOUNTS PAYABLE
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071

Account# 4854127531

PIN# 1046777480

	Itemized Charges	Total Charges
Maintenance Charge	1,098.04	
Maintenance Charge	198.10	
Investment Charge	8,048.57	
Maintenance Charge	1,375.38	
Current OUC Electric Charges		18,917.82
State of Florida Charges		
Gross Receipts Tax	48.02	
Current State of Florida Charges		48.02
Subtotal		18,965.84
Service Address: 0 SCHOOLHOUSE RD		
Streetlight Charge		
Maintenance Charge	148.72	
100W HPS Convenient - 22 Units / 29 Days	57.19	
Current OUC Electric Charges		205.91
Osceola County Charges		
Osceola County Taxes	2.89	
Current Osceola County Charges		2.89
State of Florida Charges		
Discretionary Tax	3.11	
Florida State Tax	13.00	
Gross Receipts Tax	1.47	
Current State of Florida Charges		17.58
Subtotal		226.38
Summary Of Current Charges		
OUC Convenient Lighting	19,313.79	
Osceola County Tax	6.35	
Local Discretionary Tax	5.99	
Florida State Sales Tax	25.17	
Gross Receipts Tax	51.24	
Total	19,402.54	

 RECEIVED
 CORAL SPRINGS, FL.
 FEB 15 2017
 SEVERN TRENT ENVIRONMENTAL
 SERVICES, INC

Total Current Charges \$19,402.54

Your bank account will be debited on 02/27/17

 Avoid a 1.5% late charge or minimum
 \$3 charge by paying by the due date.

Total Amount Due \$19,402.54

203

HARMONY CDD
 ORLANDO UTILITIES VENDOR #31
 INVOICE NUMBER: February-17
 DATE: 3/8/2017

<u>Account #</u>	<u>Service Address</u>	<u>SERVICE DATES</u> 2/09/17-3/08/17
1309043590	3300 SCHOOL HOUSE RD E3	\$ 24.59
1354539375	6917 BEAR GRASS RD	\$ 11.04
1497963612	7255 E. IRLO BRONSON MEM. HWY ENTL	\$ 52.04
2955904827	7034 BUTTON BUSH LP	\$ 11.49
3081310886	7014 BUTTON BUSH LP	\$ 12.27
3649102320	3300 SCHOOL HOUSE RD E1	\$ 80.02
3698481015	3300 BLOCK EVEN SCHOOL HOUSE RD	\$ 11.49
3810292947	3300 SCHOOL HOUSE RD E2	\$ 15.00
5728262818	3338 BRACKEN FERN DR	\$ 11.60
5806597029	6900 E IRLO BRONSON MEMORIAL HWY	\$ 29.89
6005231680	3200 BLOCK ODD SCHOOL HOUSE RD	\$ 11.60
6067905039	3319 BRACKEN FERN DR	\$ 12.27
6531479958	7255 E. IRLO BRONSON MEM. HWY TCTR	\$ 12.91
6560880836	7124 HARMONY SQ DRIVE S POOL	\$ 434.30
6765963412	3306 PRIMROSE WILLOW DR	\$ 11.60
7059672142	7600 FIVE OAKS DR IRG	\$ 17.88
7698650200	7252 E. IRLO BRONSON MEM. HWY PK	\$ 11.60
8147845103	3317 PRIMROSE WILLOW DR	\$ 13.13
8316310114	3340 CAT BRIER TRL PETPK	\$ 12.37
8501790050	6900 BLOCK ODD FIVE OAKS DR	\$ 11.49
9596533898	3300 POND PINE RD	\$ 11.60
9799190468	7255 FIVE OAKS DRIVE SWIM	\$ 1,753.91
9899239921	7000 E. IRLO BRONSON MEM. HWY UPL	\$ 40.80
6567102149	75501 Five Oaks Dr	\$ 30.10
**4854127531	7255 E. IRLO BRONSON MEM. HWY VL/ MAINTENANCE	6,232.91
*4854127531	7256 E. IRLO BRONSON MEM. HWY VL/ INVESTMENT	\$ 12,962.82
	Total	\$ 21,840.72
	001.543006-53903-5000	\$ 2,644.99
	001.543013-53903-5000	\$ 6,232.91
	001-544006-53903-5000	\$ 12,962.82
		\$ 21,840.72



The Reliable One®

BILL DATE
03/08/17

ACCOUNT NUMBER
1309043590

SERVICE ADDRESS: 3300 SCHOOL HOUSE RD E3

PAGE 1 OF 2

PIN#: 1046777480

HARMONY COMMUNITY DEV DISTRICT

BILL SUMMARY

DUE DATE
03/28/17

OPENING BALANCE \$24.92	-	PAYMENTS \$24.92	=	BALANCE FORWARD \$0.00	+	CURRENT CHARGES \$24.59	=	TOTAL AMOUNT DUE \$24.59
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CURRENT CHARGES

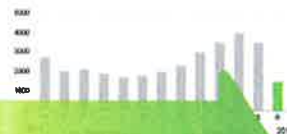
OUC Electric Service	\$23.98
Meter #: 5CR94091 - Service Charge	\$ 10.66
Commercial Non-Demand Electric (02/08 - 03/08)	
124 kWh @ \$0.06964 (Non-Fuel)	8.64
124 kWh @ \$0.0378 (Fuel)	4.68
State of Florida Charges	\$0.61
Gross Receipts Tax	\$ 0.61

CUSTOMER SERVICE

- Online
www.ouc.com
- Telephone
407-957-7373
- Payments
PO Box 31329
Tampa FL 33631-3329

MESSAGE CENTER

YOUR CONSUMPTION CHARTS ARE NOW ON A FOLLOWING PAGE!



RECEIVED
CORAL SPRINGS, FL
MAR 13 2017
SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

ACCOUNT NUMBER
1309043590



1 of 1

DO NOT PAY

DUE DATE **03/28/17** TOTAL AMOUNT DUE **\$24.59**

Pay by the due date to avoid a 1.5% late charge or minimum \$3 charge.

Your bank account will be drafted on March 27, 2017

*****AUTO**MIXED AADC 197 G 20404 P 25513 103 1 MB 0.420-103



HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

001.000

HARMONY COMMUNITY DEV DISTRICT

HELPFUL PHONE NUMBERS

The Business Center
Commercial Walk-In Service
100 W. Anderson St.
Orlando, FL 32801
commercialsvcs@ouc.com

Development Services
Developer Inquiries for New Projects
407-236-9654
developmentservices@ouc.com

City of St. Cloud
Solid Waste: 407-957-7289

St. Cloud Utilities
407-957-7344

Electric Usage in kWh



Meter Data

METER #: 5CR94091
CURRENT: 3,772 on 03/08/17
PREVIOUS: 3,648 on 02/08/17
TOTAL USAGE: 124 kWh
DAYS OF SERVICE: 28

AVERAGE DAILY USAGE	THIS PERIOD
	4.43 kWh

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.

Other Agencies' Charges: Your OUC statement may contain certain fees and taxes charged by state and local government agencies. Please contact these agencies for information about their charges. The Gross Receipts Tax applies to electric charges only.

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; \$3.75 Convenience Fee* using Credit/Debit	FREE	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	Postage	\$1.25 Convenience Fee*
Source (How To)	Register using www.ouc.com	Register using www.ouc.com	407-957-7373	Payments with bill stubs: OUC, PO Box 31329, Tampa, FL 33631-3329	More than 400 locations, including participating Amスコt, CVS, ACE Cash Express, Walmart, Publix and more. For a complete list, visit www.ouc.com

*Convenience Fees: All Convenience Fees are collected by third-party vendors. OUC receives no portion of these convenience fees. Please visit www.ouc.com for more information about fees.

WAYS TO CONTACT US

	Business Customer Service	Reporting an Electric Problem or Utility Theft	Reporting a Streetlight Problem
Phone	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445
Availability	Monday - Friday; 7:30 a.m. - 5:30 p.m.	24/7	24/7
Online	commercialsvcs@ouc.com	Register at www.ouc.com to report a problem	streetlightservice@ouc.com

SERVICE ADDRESS: 6917 BEARGRASS RD

PAGE 1 OF 2

PIN#: 1046777480

HARMONY COMMUNITY DEV DISTRICT

BILL SUMMARY

DUE DATE
03/28/17

OPENING BALANCE \$11.04	-	PAYMENTS \$11.04	=	BALANCE FORWARD \$0.00	+	CURRENT CHARGES \$11.04	=	TOTAL AMOUNT DUE \$11.04
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CURRENT CHARGES

OUC Electric Service	\$10.76
Meter #: 5CR94075 - Service Charge	\$ 10.66
Commercial Non-Demand Electric (02/09 - 03/08)	
1 kWh @ \$0.06964 (Non-Fuel)	0.07
1 kWh @ \$0.0378 (Fuel)	0.03
State of Florida Charges	\$0.28
Gross Receipts Tax	\$ 0.28

CUSTOMER SERVICE

-  Online
www.ouc.com
-  Telephone
407-957-7373
-  Payments
PO Box 31329
Tampa FL 33631-3329

MESSAGE CENTER

YOUR
CONSUMPTION
CHARTS ARE NOW ON
A FOLLOWING PAGE!



RECEIVED
CORAL SPRINGS, FL
MAR 13 2017
SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

ACCOUNT NUMBER
1354539375

DO NOT PAY

DUE DATE **03/28/17**  TOTAL AMOUNT DUE
\$11.04

Pay by the due date to avoid a 1.5% late charge or minimum \$3 charge.

Your bank account will be drafted on March 27, 2017

*****AUTO**MIXED AADC 197 C 20404 P 25513 104 1 MB 0.428-104



HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

SERVICE ADDRESS: 6917 BEARGRASS RD

PAGE 2 OF 2

HARMONY COMMUNITY DEV DISTRICT

HELPFUL PHONE NUMBERS

The Business Center
Commercial Walk-In Service
100 W. Anderson St.
Orlando, FL 32801
commercialsvcs@ouc.com

Development Services
Developer Inquiries for New Projects
407-236-9651
developmentsservices@ouc.com

City of St. Cloud
Solid Waste: 407-957-7289

St. Cloud Utilities
407-957-7344

Electric Usage in kWh



Meter Data

METER #: 5CR94075
CURRENT: 97 on 03/08/17
PREVIOUS: 96 on 02/09/17
TOTAL USAGE: 1 kWh
DAYS OF SERVICE: 27

AVERAGE DAILY USAGE	THIS PERIOD
	0.04 kWh

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.

Other Agencies' Charges: Your OUC statement may contain certain fees and taxes charged by state and local government agencies. Please contact these agencies for information about their charges. The Gross Receipts Tax applies to electric charges only.

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; \$3.75 Convenience Fee* using Credit/Debit	FREE	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	Postage	\$1.25 Convenience Fee*
Source (How To)	Register using www.ouc.com	Register using www.ouc.com	407-957-7373	Payments with bill stubs: OUC, PO Box 31329, Tampa, FL 33631-3329	More than 400 locations, including participating Amscot, CVS, ACE Cash Express, Walmart, Publix and more. For a complete list, visit www.ouc.com

*Convenience Fees: All Convenience Fees are collected by third-party vendors. OUC receives no portion of these convenience fees. Please visit www.ouc.com for more information about fees.

WAYS TO CONTACT US

	Business Customer Service	Reporting an Electric Problem or Utility Theft	Reporting a Streetlight Problem
Phone	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445
Availability	Monday - Friday; 7:30 a.m. - 5:30 p.m.	24/7	24/7
Online	commercialsvcs@ouc.com	Register at www.ouc.com to report a problem	streetlightservice@ouc.com

SERVICE ADDRESS: 7255 E IRLO BRONSON MEMORIAL HWY ENTL

PAGE 1 OF 2

PIN#: 1046777480

HARMONY COMMUNITY DEV DISTRICT

BILL SUMMARY

DUE DATE
03/28/17

OPENING BALANCE \$56.00	-	PAYMENTS \$56.00	=	BALANCE FORWARD \$0.00	+	CURRENT CHARGES \$52.04	=	TOTAL AMOUNT DUE \$52.04
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CURRENT CHARGES

OUC Electric Service	\$50.74
Meter #: 5CD97826 - Service Charge	\$ 10.66
Commercial Non-Demand Electric (02/08 - 03/08)	
373 kWh @ \$0.06964 (Non-Fuel)	25.98
373 kWh @ \$0.0378 (Fuel)	14.10
State of Florida Charges	\$1.30
Gross Receipts Tax	\$ 1.30

CUSTOMER SERVICE

-  Online
www.ouc.com
-  Telephone
407-957-7373
-  Payments
PO Box 31329
Tampa FL 33631-3329

MESSAGE CENTER

YOUR
CONSUMPTION
CHARTS ARE NOW ON
A FOLLOWING PAGE!



RECEIVED
CORAL SPRINGS, FL
MAR 13 2017
SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

ACCOUNT NUMBER
1497963612

DO NOT PAY

DUE DATE 03/28/17	TOTAL AMOUNT DUE \$52.04
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Pay by the due date to avoid a 1.5% late charge or minimum \$3 charge.
Your bank account will be drafted on March 27, 2017

*****AUTO**MIXED AADC 197 G 20404 P 25513 105 1 MB 0.420=105


HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320



HARMONY COMMUNITY DEV DISTRICT

HELPFUL PHONE NUMBERS

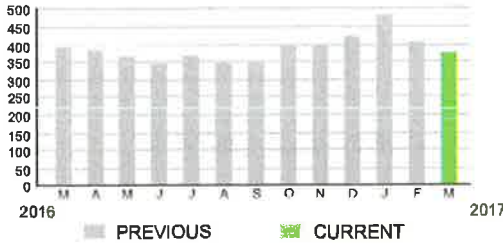
The Business Center
Commercial Walk-In Service
100 W. Anderson St.
Orlando, FL 32801
commercialsvcs@ouc.com

Development Services
Developer Inquiries for New Projects
407-236-9651
developmentsservices@ouc.com

City of St. Cloud
Solid Waste: 407-957-7289

St. Cloud Utilities
407-957-7344

Electric Usage in kWh



Meter Data

METER #: 5CD97826
CURRENT: 15,005 on 03/08/17
PREVIOUS: 14,632 on 02/08/17
TOTAL USAGE: 373 kWh
DAYS OF SERVICE: 28

AVERAGE DAILY USAGE THIS PERIOD
13.32 kWh

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.

Other Agencies' Charges: Your OUC statement may contain certain fees and taxes charged by state and local government agencies. Please contact these agencies for information about their charges. The Gross Receipts Tax applies to electric charges only.

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; \$3.75 Convenience Fee* using Credit/Debit	FREE	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	Postage	\$1.25 Convenience Fee*
Source (How To)	Register using www.ouc.com	Register using www.ouc.com	407-957-7373	Payments with bill stubs: OUC, PO Box 31329, Tampa, FL 33631-3329	More than 400 locations, including participating Amscot, CVS, ACE Cash Express, Walmart, Publix and more. For a complete list, visit www.ouc.com

*Convenience Fees: All Convenience Fees are collected by third-party vendors. OUC receives no portion of these convenience fees. Please visit www.ouc.com for more information about fees.

WAYS TO CONTACT US

	Business Customer Service	Reporting an Electric Problem or Utility Theft	Reporting a Streetlight Problem
Phone	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445
Availability	Monday - Friday; 7:30 a.m. - 5:30 p.m.	24/7	24/7
Online	commercialsvcs@ouc.com	Register at www.ouc.com to report a problem	streetlightservice@ouc.com

SERVICE ADDRESS: 7034 BUTTON BUSH LP

PAGE 1 OF 2

PIN#: 1046777480

HARMONY COMMUNITY DEV DISTRICT

BILL SUMMARY

DUE DATE
03/28/17

OPENING BALANCE \$11.60	-	PAYMENTS \$11.60	=	BALANCE FORWARD \$0.00	+	CURRENT CHARGES \$11.49	=	TOTAL AMOUNT DUE \$11.49
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CURRENT CHARGES

OUC Electric Service	\$11.20
Meter #: 5CR94329 - Service Charge	\$ 10.66
Commercial Non-Demand Electric (02/08 - 03/08)	
5 kWh @ \$0.06964 (Non-Fuel)	0.35
5 kWh @ \$0.0378 (Fuel)	0.19
State of Florida Charges	\$0.29
Gross Receipts Tax	\$ 0.29

CUSTOMER SERVICE

-  Online
www.ouc.com
-  Telephone
407-957-7373
-  Payments
PO Box 31329
Tampa FL 33631-3329

MESSAGE CENTER

RECEIVED
CORAL SPRINGS, FL
MAR 13 2017
SEVERN TRENT ENVIRONMENTAL
SERVICES, INC

YOUR CONSUMPTION CHARTS ARE NOW ON A FOLLOWING PAGE!



ACCOUNT NUMBER
2955904827

DO NOT PAY

DUE DATE **03/28/17**  TOTAL AMOUNT DUE **\$11.49**

Pay by the due date to avoid a 1.5% late charge or minimum \$3 charge.
Your bank account will be drafted on March 27, 2017

*****AUTO**MIXED AADC 197 C 20404 P 25513 106 1 MB 0.420-106


HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

901000

HARMONY COMMUNITY DEV DISTRICT

HELPFUL PHONE NUMBERS

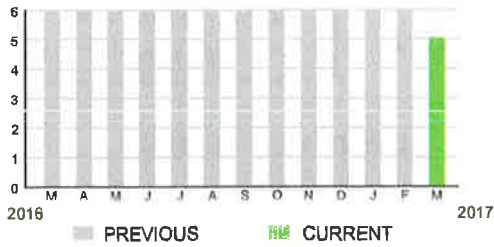
The Business Center
Commercial Walk-In Service
100 W. Anderson St.
Orlando, FL 32801
commercialsvcs@ouc.com

Development Services
Developer Inquiries for New Projects
407-236-9651
developmentsservices@ouc.com

City of St. Cloud
Solid Waste: 407-957-7289

St. Cloud Utilities
407-957-7344

 **Electric Usage in kWh**



Meter Data

METER #: 5CR94329
CURRENT: 235 on 03/08/17
PREVIOUS: 230 on 02/08/17
TOTAL USAGE: 5 kWh
DAYS OF SERVICE: 28

AVERAGE DAILY USAGE THIS PERIOD
0.18 kWh

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.

Other Agencies' Charges: Your OUC statement may contain certain fees and taxes charged by state and local government agencies. Please contact these agencies for information about their charges. The Gross Receipts Tax applies to electric charges only.

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; \$3.75 Convenience Fee* using Credit/Debit	FREE	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	Postage	\$1.25 Convenience Fee*
Source (How To)	Register using www.ouc.com	Register using www.ouc.com	407-957-7373	Payments with bill stubs: OUC, PO Box 31329, Tampa, FL 33631-3329	More than 400 locations, including participating Amcscot, CVS, ACE Cash Express, Walmart, Publix and more. For a complete list, visit www.ouc.com

*Convenience Fees: All Convenience Fees are collected by third-party vendors. OUC receives no portion of these convenience fees. Please visit www.ouc.com for more information about fees.

WAYS TO CONTACT US

	Business Customer Service	Reporting an Electric Problem or Utility Theft	Reporting a Streetlight Problem
Phone	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445
Availability	Monday - Friday; 7:30 a.m. - 5:30 p.m.	24/7	24/7
Online	commercialsvcs@ouc.com	Register at www.ouc.com to report a problem	streetlightservice@ouc.com

SERVICE ADDRESS: 7014 BUTTON BUSH LP

PAGE 1 OF 2

PIN#: 1046777480

HARMONY COMMUNITY DEV DISTRICT

BILL SUMMARY

DUE DATE
03/28/17

OPENING BALANCE \$12.27	-	PAYMENTS \$12.27	=	BALANCE FORWARD \$0.00	+	CURRENT CHARGES \$12.27	=	TOTAL AMOUNT DUE \$12.27
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CURRENT CHARGES

OUC Electric Service	\$11.96
Meter #: 5CR95104 - Service Charge	\$ 10.66
Commercial Non-Demand Electric (02/08 - 03/08)	
12 kWh @ \$0.06964 (Non-Fuel)	0.84
12 kWh @ \$0.0378 (Fuel)	0.46
State of Florida Charges	\$0.31
Gross Receipts Tax	\$ 0.31

CUSTOMER SERVICE

-  Online
www.ouc.com
-  Telephone
407-957-7373
-  Payments
PO Box 31329
Tampa FL 33631-3329

MESSAGE CENTER

YOUR
CONSUMPTION
CHARTS ARE NOW ON
A FOLLOWING PAGE!



RECEIVED
CORAL SPRINGS, FL
MAR 13 2017
SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

ACCOUNT NUMBER
3081310886

DO NOT PAY

DUE DATE **03/28/17**  TOTAL AMOUNT DUE
\$12.27

Pay by the due date to avoid a 1.5% late charge or minimum \$3 charge.
Your bank account will be drafted on March 27, 2017

*****AUTO**MIXED AADC 197 C 20404 P 25513 107 1 MB 0.420=107


HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

1 of 1

201000

HARMONY COMMUNITY DEV DISTRICT

HELPFUL PHONE NUMBERS

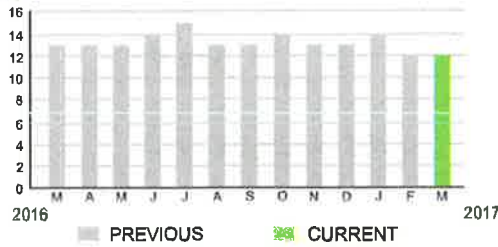
The Business Center
Commercial Walk-In Service
100 W. Anderson St.
Orlando, FL 32801
commercialsvcs@ouc.com

Development Services
Developer Inquiries for New Projects
407-236-9651
developmentsservices@ouc.com

City of St. Cloud
Solid Waste: 407-957-7289

St. Cloud Utilities
407-957-7344

Electric Usage in kWh



Meter Data

METER #: 5CR95104
CURRENT: 519 on 03/08/17
PREVIOUS: 507 on 02/08/17
TOTAL USAGE: 12 kWh
DAYS OF SERVICE: 28

AVERAGE DAILY USAGE THIS PERIOD
0.43 kWh

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.

Other Agencies' Charges: Your OUC statement may contain certain fees and taxes charged by state and local government agencies. Please contact these agencies for information about their charges. The Gross Receipts Tax applies to electric charges only.

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; \$3.75 Convenience Fee* using Credit/Debit	FREE	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	Postage	\$1.25 Convenience Fee*
Source (How To)	Register using www.ouc.com	Register using www.ouc.com	407-957-7373	Payments with bill stubs: OUC, PO Box 31329, Tampa, FL 33631-3329	More than 400 locations, including participating Amscot, CVS, ACE Cash Express, Walmart, Publix and more. For a complete list, visit www.ouc.com

*Convenience Fees: All Convenience Fees are collected by third-party vendors. OUC receives no portion of these convenience fees. Please visit www.ouc.com for more information about fees.

WAYS TO CONTACT US

	Business Customer Service	Reporting an Electric Problem or Utility Theft	Reporting a Streetlight Problem
Phone	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445
Availability	Monday - Friday; 7:30 a.m. - 5:30 p.m.	24/7	24/7
Online	commercialsvcs@ouc.com	Register at www.ouc.com to report a problem	streetlightservice@ouc.com

SERVICE ADDRESS: 3300 SCHOOL HOUSE RD E1

PAGE 1 OF 2

PIN#: 1046777480

HARMONY COMMUNITY DEV DISTRICT

BILL SUMMARY

DUE DATE
03/28/17

OPENING BALANCE \$110.34	-	PAYMENTS \$110.34	=	BALANCE FORWARD \$0.00	+	CURRENT CHARGES \$80.02	=	TOTAL AMOUNT DUE \$80.02
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CURRENT CHARGES

OUC Electric Service	\$78.02
Meter #: 5CR94090 - Service Charge	\$ 10.66
Commercial Non-Demand Electric (02/08 - 03/08)	
627 kWh @ \$0.06964 (Non-Fuel)	43.66
627 kWh @ \$0.0378 (Fuel)	23.70
State of Florida Charges	\$2.00
Gross Receipts Tax	\$ 2.00

CUSTOMER SERVICE

-  Online
www.ouc.com
-  Telephone
407-957-7373
-  Payments
PO Box 31329
Tampa FL 33631-3329

MESSAGE CENTER

RECEIVED
CORAL SPRINGS, FL
MAR 13 2017
SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

YOUR CONSUMPTION CHARTS ARE NOW ON A FOLLOWING PAGE!



ACCOUNT NUMBER
3649102320

DO NOT PAY

DUE DATE 03/28/17	TOTAL AMOUNT DUE \$80.02
-----------------------------	------------------------------------

Pay by the due date to avoid a 1.5% late charge or minimum \$3 charge.
Your bank account will be drafted on March 27, 2017

***** AUTO** MIXED AADC 197 C 20404 P 25513 108 1 MB 0.420-108


HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

HARMONY COMMUNITY DEV DISTRICT

HELPFUL PHONE NUMBERS

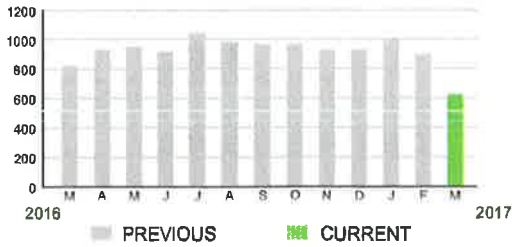
The Business Center
Commercial Walk-In Service
100 W. Anderson St.
Orlando, FL 32801
commercialsvcs@ouc.com

Development Services
Developer Inquiries for New Projects
407-236-9651
developmentsservices@ouc.com

City of St. Cloud
Solid Waste: 407-957-7289

St. Cloud Utilities
407-957-7344

 **Electric Usage in kWh**



Meter Data

METER #: 5CR94090
CURRENT: 36,109 on 03/08/17
PREVIOUS: 35,482 on 02/08/17
TOTAL USAGE: 627 kWh
DAYS OF SERVICE: 28

AVERAGE DAILY USAGE THIS PERIOD
22.39 kWh

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.

Other Agencies' Charges: Your OUC statement may contain certain fees and taxes charged by state and local government agencies. Please contact these agencies for information about their charges. The Gross Receipts Tax applies to electric charges only.

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; \$3.75 Convenience Fee* using Credit/Debit	FREE	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	Postage	\$1.25 Convenience Fee*
Source (How To)	Register using www.ouc.com	Register using www.ouc.com	407-957-7373	Payments with bill stubs: OUC, PO Box 31329, Tampa, FL 33631-3329	More than 400 locations, including participating Amcscot, CVS, ACE Cash Express, Walmart, Publix and more. For a complete list, visit www.ouc.com

*Convenience Fees: All Convenience Fees are collected by third-party vendors. OUC receives no portion of these convenience fees. Please visit www.ouc.com for more information about fees.

WAYS TO CONTACT US

	Business Customer Service	Reporting an Electric Problem or Utility Theft	Reporting a Streetlight Problem
Phone	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445
Availability	Monday - Friday; 7:30 a.m. - 5:30 p.m.	24/7	24/7
Online	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.

SERVICE ADDRESS: 3300 BLOCK EVEN SCHOOL HOUSE RD

PAGE 1 OF 2

PIN#: 1046777480

HARMONY COMMUNITY DEV DISTRICT

BILL SUMMARY

DUE DATE
03/28/17

OPENING BALANCE \$11.60	-	PAYMENTS \$11.60	=	BALANCE FORWARD \$0.00	+	CURRENT CHARGES \$11.49	=	TOTAL AMOUNT DUE \$11.49
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CURRENT CHARGES

OUC Electric Service	\$11.20
Meter #: 5CR94331 - Service Charge	\$ 10.66
Commercial Non-Demand Electric (02/09 - 03/08)	
5 kWh @ \$0.06964 (Non-Fuel)	0.35
5 kWh @ \$0.0378 (Fuel)	0.19
State of Florida Charges	\$0.29
Gross Receipts Tax	\$ 0.29

CUSTOMER SERVICE

-  Online
www.ouc.com
-  Telephone
407-957-7373
-  Payments
PO Box 31329
Tampa FL 33631-3329

MESSAGE CENTER

YOUR
CONSUMPTION
CHARTS ARE NOW ON
A FOLLOWING PAGE!



RECEIVED
CORAL SPRINGS, FL
MAR 13 2017
SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

ACCOUNT NUMBER
3698481015

DO NOT PAY

DUE DATE **03/28/17**  TOTAL AMOUNT DUE
\$11.49

Pay by the due date to avoid a 1.5% late charge or minimum \$3 charge.
Your bank account will be drafted on March 27, 2017

***** AUTO**MIXED AADC 197 C 20404 P 25513 109 1 MB 0.420-109



HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

HARMONY COMMUNITY DEV DISTRICT

HELPFUL PHONE NUMBERS

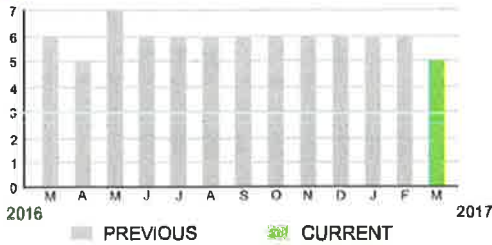
The Business Center
Commercial Walk-In Service
100 W. Anderson St.
Orlando, FL 32801
commercialsvcs@ouc.com

Development Services
Developer Inquiries for New Projects
407-236-0651
developmentsservices@ouc.com

City of St. Cloud
Solid Waste: 407-957-7289

St. Cloud Utilities
407-957-7344

Electric Usage in kWh



Meter Data

METER #: 5CR94331
CURRENT: 233 on 03/08/17
PREVIOUS: 228 on 02/09/17
TOTAL USAGE: 5 kWh
DAYS OF SERVICE: 27

AVERAGE DAILY USAGE THIS PERIOD
0.19 kWh

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.

Other Agencies' Charges: Your OUC statement may contain certain fees and taxes charged by state and local government agencies. Please contact these agencies for information about their charges. The Gross Receipts Tax applies to electric charges only.

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; \$3.75 Convenience Fee* using Credit/Debit	FREE	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	Postage	\$1.25 Convenience Fee*
Source (How To)	Register using www.ouc.com	Register using www.ouc.com	407-957-7373	Payments with bill stubs: OUC, PO Box 31329, Tampa, FL 33631-3329	More than 400 locations, including participating Amscot, CVS, ACE Cash Express, Walmart, Publix and more. For a complete list, visit www.ouc.com

*Convenience Fees: All Convenience Fees are collected by third-party vendors. OUC receives no portion of these convenience fees. Please visit www.ouc.com for more information about fees.

WAYS TO CONTACT US

	Business Customer Service	Reporting an Electric Problem or Utility Theft	Reporting a Streetlight Problem
Phone	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445
Availability	Monday - Friday; 7:30 a.m. - 5:30 p.m.	24/7	24/7
Online	commercialsvcs@ouc.com	Register at www.ouc.com to report a problem	streetlightservice@ouc.com

HARMONY COMMUNITY DEV DISTRICT

BILL SUMMARY



OPENING BALANCE \$13.69	−	PAYMENTS \$13.69	=	BALANCE FORWARD \$0.00	+	CURRENT CHARGES \$15.00	=	TOTAL AMOUNT DUE \$15.00
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DUE DATE
03/28/17

CURRENT CHARGES

OUC Electric Service	\$14.63
Meter #: 5CR94089 - Service Charge	\$ 10.66
Commercial Non-Demand Electric (02/08 - 03/08)	
37 kWh @ \$0.06964 (Non-Fuel)	2.58
37 kWh @ \$0.0378 (Fuel)	1.39
State of Florida Charges	\$0.37
Gross Receipts Tax	\$ 0.37

CUSTOMER SERVICE

-  Online
www.ouc.com
-  Telephone
407-957-7373
-  Payments
PO Box 31329
Tampa FL 33631-3329

MESSAGE CENTER

RECEIVED
CORAL SPRINGS, FL
MAR 13 2017

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

YOUR CONSUMPTION CHARTS ARE NOW ON A FOLLOWING PAGE!



ACCOUNT NUMBER
3810292947

DO NOT PAY

DUE DATE 03/28/17	TOTAL AMOUNT DUE \$15.00
-----------------------------	------------------------------------

Pay by the due date to avoid a 1.5% late charge or minimum \$3 charge.
Your bank account will be drafted on March 27, 2017

*****AUTO**MIXED AADC 197 C 20404 P 25513 110 1 MB 0.420-110


HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

HARMONY COMMUNITY DEV DISTRICT

HELPFUL PHONE NUMBERS

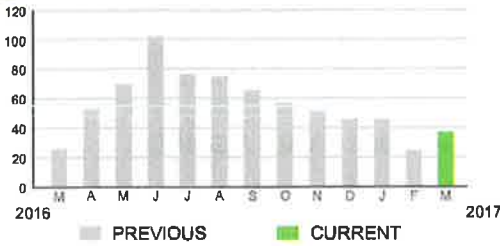
The Business Center
Commercial Walk-In Service
100 W. Anderson St.
Orlando, FL 32801
commercialsvcs@ouc.com

Development Services
Developer Inquiries for New Projects
407-236-9651
developmentsservices@ouc.com

City of St. Cloud
Solid Waste: 407-957-7289

St. Cloud Utilities
407-957-7344

Electric Usage in kWh



Meter Data

METER #: 5CR94089
CURRENT: 1,951 on 03/08/17
PREVIOUS: 1,914 on 02/08/17
TOTAL USAGE: 37 kWh
DAYS OF SERVICE: 28

AVERAGE DAILY USAGE	THIS PERIOD 1.32 kWh
----------------------------	--------------------------------

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.

Other Agencies' Charges: Your OUC statement may contain certain fees and taxes charged by state and local government agencies. Please contact these agencies for information about their charges. The Gross Receipts Tax applies to electric charges only.

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; \$3.75 Convenience Fee* using Credit/Debit	FREE	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	Postage	\$1.25 Convenience Fee*
Source (How To)	Register using www.ouc.com	Register using www.ouc.com	407-957-7373	Payments with bill stubs: OUC, PO Box 31329, Tampa, FL 33631-3329	More than 400 locations, including participating Amcscot, CVS, ACE Cash Express, Walmart, Publix and more. For a complete list, visit www.ouc.com

*Convenience Fees: All Convenience Fees are collected by third-party vendors. OUC receives no portion of these convenience fees. Please visit www.ouc.com for more information about fees.

WAYS TO CONTACT US

	Business Customer Service	Reporting an Electric Problem or Utility Theft	Reporting a Streetlight Problem
Phone	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445
Availability	Monday - Friday; 7:30 a.m. - 5:30 p.m.	24/7	24/7
Online	commercialsvcs@ouc.com	Register at www.ouc.com to report a problem	streetlightservice@ouc.com



The Reliable One®

BILL DATE
03/08/17

ACCOUNT NUMBER
5728262818

SERVICE ADDRESS: 3338 BRACKEN FERN DR

PAGE 1 OF 2

PIN#: 1046777480

HARMONY COMMUNITY DEV DISTRICT

BILL SUMMARY

DUE DATE

03/28/17

OPENING BALANCE \$11.60	-	PAYMENTS \$11.60	=	BALANCE FORWARD \$0.00	+	CURRENT CHARGES \$11.60	=	TOTAL AMOUNT DUE \$11.60
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CURRENT CHARGES

OUC Electric Service	\$11.31
Meter #: 5CR94288 - Service Charge	\$ 10.66
Commercial Non-Demand Electric (02/08 - 03/08)	
6 kWh @ \$0.06964 (Non-Fuel)	0.42
6 kWh @ \$0.0378 (Fuel)	0.23
State of Florida Charges	\$0.29
Gross Receipts Tax	\$ 0.29

CUSTOMER SERVICE

- Online
www.ouc.com
- Telephone
407-957-7373
- Payments
PO Box 31329
Tampa FL 33631-3329

MESSAGE CENTER

YOUR CONSUMPTION CHARTS ARE NOW ON A FOLLOWING PAGE!



RECEIVED
CORAL SPRINGS, FL
MAR 13 2017
SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

ACCOUNT NUMBER
5728262818

DO NOT PAY

DUE DATE **03/28/17** TOTAL AMOUNT DUE **\$11.60**

Pay by the due date to avoid a 1.5% late charge or minimum \$3 charge.

Your bank account will be drafted on March 27, 2017

*****AUTO**MIXED AADC 197 C 20404 P 25513 112 1 MB 0.420-112

HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320



1 of 1

000112

HARMONY COMMUNITY DEV DISTRICT

**HELPFUL
PHONE NUMBERS**

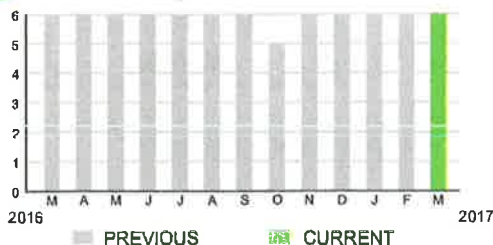
The Business Center
Commercial Walk-In Service
100 W. Anderson St.
Orlando, FL 32801
commercialsvcs@ouc.com

Development Services
Developer Inquiries for New Projects
407-236-9651
developmentservices@ouc.com

City of St. Cloud
Solid Waste: 407-957-7289

St. Cloud Utilities
407-957-7344

Electric Usage in kWh



Meter Data

METER #: 5CR94288
CURRENT: 231 on 03/08/17
PREVIOUS: 225 on 02/08/17
TOTAL USAGE: 6 kWh
DAYS OF SERVICE: 28

AVERAGE DAILY USAGE THIS PERIOD
0.21 kWh

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.

Other Agencies' Charges: Your OUC statement may contain certain fees and taxes charged by state and local government agencies. Please contact these agencies for information about their charges. The Gross Receipts Tax applies to electric charges only.

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; \$3.75 Convenience Fee* using Credit/Debit	FREE	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	Postage	\$1.25 Convenience Fee*
Source (How To)	Register using www.ouc.com	Register using www.ouc.com	407-957-7373	Payments with bill stubs: OUC, PO Box 31329, Tampa, FL 33631-3329	More than 400 locations, including participating Amscot, CVS, ACE Cash Express, Walmart, Publix and more. For a complete list, visit www.ouc.com

*Convenience Fees: All Convenience Fees are collected by third-party vendors. OUC receives no portion of these convenience fees. Please visit www.ouc.com for more information about fees.

WAYS TO CONTACT US

	Business Customer Service	Reporting an Electric Problem or Utility Theft	Reporting a Streetlight Problem
Phone	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445
Availability	Monday - Friday; 7:30 a.m. - 5:30 p.m.	24/7	24/7
Online	commercialsvcs@ouc.com	Register at www.ouc.com to report a problem	streetlightservice@ouc.com

SERVICE ADDRESS: 6900 E IRLO BRONSON MEMORIAL HWY ODD

PAGE 1 OF 2

PIN#: 1046777480

HARMONY COMMUNITY DEV DISTRICT

BILL SUMMARY

OPENING BALANCE \$31.10	-	PAYMENTS \$31.10	=	BALANCE FORWARD \$0.00	+	CURRENT CHARGES \$29.89	=	DUE DATE 03/28/17	TOTAL AMOUNT DUE \$29.89
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CURRENT CHARGES

OUC Electric Service	\$29.14
Meter #: 5CD97805 - Service Charge	\$ 10.66
Commercial Non-Demand Electric (02/08 - 03/08)	
172 kWh @ \$0.06964 (Non-Fuel)	11.98
172 kWh @ \$0.0378 (Fuel)	6.50
State of Florida Charges	\$0.75
Gross Receipts Tax	\$ 0.75

CUSTOMER SERVICE

-  Online
www.ouc.com
-  Telephone
407-957-7373
-  Payments
PO Box 31329
Tampa FL 33631-3329

MESSAGE CENTER

RECEIVED
CORAL SPRINGS, FL
MAR 13 2017
SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.



ACCOUNT NUMBER
5806597029

DO NOT PAY

DUE DATE 03/28/17	TOTAL AMOUNT DUE \$29.89
-----------------------------	------------------------------------

Pay by the due date to avoid a 1.5% late charge or minimum \$3 charge.

Your bank account will be drafted on March 27, 2017

*****AUTO**MIXED AADC 197 C 20404 P 25513 113 1 MB 0.428-113


HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

HARMONY COMMUNITY DEV DISTRICT

HELPFUL PHONE NUMBERS

The Business Center
Commercial Walk-In Service
100 W. Anderson St.
Orlando, FL 32801
commercialsvcs@ouc.com

Development Services
Developer Inquiries for New Projects
407-236-9651
developmentsservices@ouc.com

City of St. Cloud
Solid Waste: 407-957-7289

St. Cloud Utilities
407-957-7344

Electric Usage in kWh



Meter Data

METER #: 5CD97805
CURRENT: 5,702 on 03/08/17
PREVIOUS: 5,530 on 02/08/17
TOTAL USAGE: 172 kWh
DAYS OF SERVICE: 28

AVERAGE DAILY USAGE THIS PERIOD
6.14 kWh

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.

Other Agencies' Charges: Your OUC statement may contain certain fees and taxes charged by state and local government agencies. Please contact these agencies for information about their charges. The Gross Receipts Tax applies to electric charges only.

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; \$3.75 Convenience Fee* using Credit/Debit	FREE	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	Postage	\$1.25 Convenience Fee*
Source (How To)	Register using www.ouc.com	Register using www.ouc.com	407-957-7373	Payments with bill stubs: OUC, PO Box 31329, Tampa, FL 33631-3329	More than 400 locations, including participating Amscot, CVS, ACE Cash Express, Walmart, Publix and more. For a complete list, visit www.ouc.com

*Convenience Fees: All Convenience Fees are collected by third-party vendors. OUC receives no portion of these convenience fees. Please visit www.ouc.com for more information about fees.

WAYS TO CONTACT US

	Business Customer Service	Reporting an Electric Problem or Utility Theft	Reporting a Streetlight Problem
Phone	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445
Availability	Monday - Friday; 7:30 a.m. - 5:30 p.m.	24/7	24/7
Online	commercialsvcs@ouc.com	Register at www.ouc.com to report a problem	streetlightservice@ouc.com

SERVICE ADDRESS: 3200 BLOCK ODD SCHOOL HOUSE RD

PAGE 1 OF 2

PIN#: 1046777480

HARMONY COMMUNITY DEV DISTRICT

BILL SUMMARY

DUE DATE
03/28/17

OPENING BALANCE \$11.49	−	PAYMENTS \$11.49	=	BALANCE FORWARD \$0.00	+	CURRENT CHARGES \$11.60	=	TOTAL AMOUNT DUE \$11.60
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CURRENT CHARGES

OUC Electric Service	\$11.31
Meter #: 5CR94088 - Service Charge	\$ 10.66
Commercial Non-Demand Electric (02/08 - 03/08)	
6 kWh @ \$0.06964 (Non-Fuel)	0.42
6 kWh @ \$0.0378 (Fuel)	0.23
State of Florida Charges	\$0.29
Gross Receipts Tax	\$ 0.29

CUSTOMER SERVICE

-  Online
www.ouc.com
-  Telephone
407-957-7373
-  Payments
PO Box 31329
Tampa FL 33631-3329

MESSAGE CENTER

YOUR CONSUMPTION CHARTS ARE NOW ON A FOLLOWING PAGE!



RECEIVED
CORAL SPRINGS, FL
MAR 13 2017
SEVERN TRENT ENVIRONMENTAL SERVICES, INC.

ACCOUNT NUMBER
6005231680

DO NOT PAY

DUE DATE 03/28/17	TOTAL AMOUNT DUE \$11.60
-----------------------------	------------------------------------

Pay by the due date to avoid a 1.5% late charge or minimum \$3 charge.

Your bank account will be drafted on March 27, 2017

*****AUTO**MIXED AADC 197 C 20404 P 25513 114 1 MB 0.420-114



HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

HARMONY COMMUNITY DEV DISTRICT

HELPFUL PHONE NUMBERS

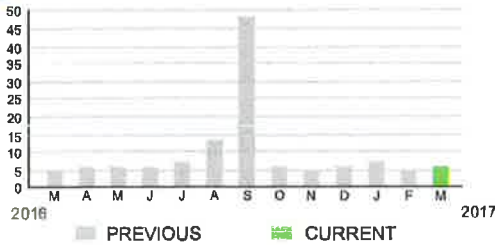
The Business Center
Commercial Walk-In Service
100 W. Anderson St.
Orlando, FL 32801
commercialsvcs@ouc.com

Development Services
Developer Inquiries for New Projects
407-236-9651
developmentsservices@ouc.com

City of St. Cloud
Solid Waste: 407-957-7289

St. Cloud Utilities
407-957-7344

Electric Usage in kWh



Meter Data

METER #: 5CR94088
CURRENT: 284 on 03/08/17
PREVIOUS: 278 on 02/08/17
TOTAL USAGE: 6 kWh
DAYS OF SERVICE: 28

AVERAGE DAILY USAGE THIS PERIOD
0.21 kWh

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.

Other Agencies' Charges: Your OUC statement may contain certain fees and taxes charged by state and local government agencies. Please contact these agencies for information about their charges. The Gross Receipts Tax applies to electric charges only.

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; \$3.75 Convenience Fee* using Credit/Debit	FREE	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	Postage	\$1.25 Convenience Fee*
Source (How To)	Register using www.ouc.com	Register using www.ouc.com	407-957-7373	Payments with bill stubs: OUC, PO Box 31329, Tampa, FL 33631-3329	More than 400 locations, including participating Amcote, CVS, ACE Cash Express, Walmart, Publix and more. For a complete list, visit www.ouc.com

*Convenience Fees: All Convenience Fees are collected by third-party vendors. OUC receives no portion of these convenience fees. Please visit www.ouc.com for more information about fees.

WAYS TO CONTACT US

	Business Customer Service	Reporting an Electric Problem or Utility Theft	Reporting a Streetlight Problem
Phone	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445
Availability	Monday - Friday; 7:30 a.m. - 5:30 p.m.	24/7	24/7
Online	commercialsvcs@ouc.com	Register at www.ouc.com to report a problem	streetlightservice@ouc.com



The Reliable One®

BILL DATE
03/08/17

ACCOUNT NUMBER
6067905039

SERVICE ADDRESS: 3319 BRACKEN FERN DR

PAGE 1 OF 2

PIN#: 1046777480

HARMONY COMMUNITY DEV DISTRICT

BILL SUMMARY

OPENING BALANCE \$12.27	-	PAYMENTS \$12.27	=	BALANCE FORWARD \$0.00	+	CURRENT CHARGES \$12.27	=	DUE DATE 03/28/17	TOTAL AMOUNT DUE \$12.27
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CURRENT CHARGES

OUC Electric Service	\$11.96
Meter #: 5CR96198 - Service Charge	\$ 10.66
Commercial Non-Demand Electric (02/08 - 03/08)	
12 kWh @ \$0.06964 (Non-Fuel)	0.84
12 kWh @ \$0.0378 (Fuel)	0.46
State of Florida Charges	\$0.31
Gross Receipts Tax	\$ 0.31

CUSTOMER SERVICE

- Online
www.ouc.com
- Telephone
407-957-7373
- Payments
PO Box 31329
Tampa FL 33631-3329

MESSAGE CENTER

RECEIVED
CORAL SPRINGS, FL
MAR 13 2017
SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.



ACCOUNT NUMBER
6067905039



DO NOT PAY

DUE DATE 03/28/17	TOTAL AMOUNT DUE \$12.27
-----------------------------	------------------------------------

Pay by the due date to avoid a 1.5% late charge or minimum \$3 charge.

Your bank account will be drafted on March 27, 2017

*****AUTO**MIXED AADC 197 C 20404 P 25513 115 1 MB 0.420-115

HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

SI1000

HARMONY COMMUNITY DEV DISTRICT

HELPFUL PHONE NUMBERS

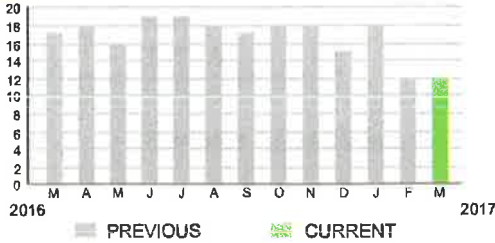
The Business Center
Commercial Walk-In Service
100 W. Anderson St.
Orlando, FL 32801
commercialsvcs@ouc.com

Development Services
Developer Inquiries for New Projects
407-236-9651
developmentsservices@ouc.com

City of St. Cloud
Solid Waste: 407-957-7289

St. Cloud Utilities
407-957-7344

Electric Usage in kWh



Meter Data

METER #: 5CR96198
CURRENT: 723 on 03/08/17
PREVIOUS: 711 on 02/08/17
TOTAL USAGE: 12 kWh
DAYS OF SERVICE: 28

AVERAGE DAILY USAGE THIS PERIOD
0.43 kWh

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.

Other Agencies' Charges: Your OUC statement may contain certain fees and taxes charged by state and local government agencies. Please contact these agencies for information about their charges. The Gross Receipts Tax applies to electric charges only.

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; \$3.75 Convenience Fee* using Credit/Debit	FREE	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	Postage	\$1.25 Convenience Fee*
Source (How To)	Register using www.ouc.com	Register using www.ouc.com	407-957-7373	Payments with bill stubs: OUC, PO Box 31329, Tampa, FL 33631-3329	More than 400 locations, including participating Amscot, CVS, ACE Cash Express, Walmart, Publix and more. For a complete list, visit www.ouc.com

*Convenience Fees: All Convenience Fees are collected by third-party vendors. OUC receives no portion of these convenience fees. Please visit www.ouc.com for more information about fees.

WAYS TO CONTACT US

	Business Customer Service	Reporting an Electric Problem or Utility Theft	Reporting a Streetlight Problem
Phone	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445
Availability	Monday - Friday; 7:30 a.m. - 5:30 p.m.	24/7	24/7
Online	commercialsvcs@ouc.com	Register at www.ouc.com to report a problem	streetlightservice@ouc.com

HARMONY COMMUNITY DEV DISTRICT

BILL SUMMARY

DUE DATE


03/28/17

OPENING BALANCE \$12.91	—	PAYMENTS \$12.91	=	BALANCE FORWARD \$0.00	+	CURRENT CHARGES \$12.91	=	TOTAL AMOUNT DUE \$12.91
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CURRENT CHARGES

OUC Electric Service	\$12.59
Meter #: 5CR49720 - Service Charge	\$ 10.66
Commercial Non-Demand Electric (02/08 - 03/08)	
18 kWh @ \$0.06964 (Non-Fuel)	1.25
18 kWh @ \$0.0378 (Fuel)	0.68
State of Florida Charges	\$0.32
Gross Receipts Tax	\$ 0.32

CUSTOMER SERVICE

-  **Online**
www.ouc.com
-  **Telephone**
407-957-7373
-  **Payments**
PO Box 31329
Tampa FL 33631-3329

MESSAGE CENTER

RECEIVED
CORAL SPRINGS, FL
MAR 13 2017
SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

YOUR
CONSUMPTION
CHARTS ARE NOW ON
A FOLLOWING PAGE!



ACCOUNT NUMBER
6531479958

DO NOT PAY

DUE DATE 03/28/17	TOTAL AMOUNT DUE \$12.91
-----------------------------	------------------------------------

Pay by the due date to avoid a 1.5% late charge or minimum \$3 charge.

Your bank account will be drafted on March 27, 2017

*****AUTO**MIXED AADC 197 C 20404 P 25513 116 1 MB 0.420-116



HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

HARMONY COMMUNITY DEV DISTRICT

HELPFUL PHONE NUMBERS

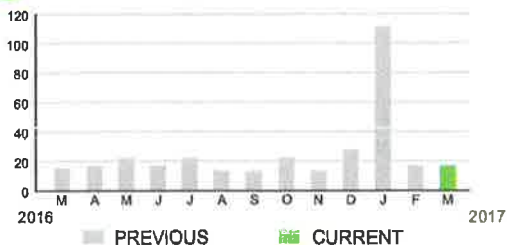
The Business Center
Commercial Walk-In Service
100 W. Anderson St.
Orlando, FL 32801
commercialsvcs@ouc.com

Development Services
Developer Inquiries for New Projects
407-236-9651
developmentservices@ouc.com

City of St. Cloud
Solid Waste: 407-957-7289

St. Cloud Utilities
407-957-7344

Electric Usage in kWh



Meter Data

METER #: 5CR49720
CURRENT: 2,078 on 03/08/17
PREVIOUS: 2,060 on 02/08/17
TOTAL USAGE: 18 kWh
DAYS OF SERVICE: 28

AVERAGE DAILY USAGE THIS PERIOD
0.64 kWh

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.

Other Agencies' Charges: Your OUC statement may contain certain fees and taxes charged by state and local government agencies. Please contact these agencies for information about their charges. The Gross Receipts Tax applies to electric charges only.

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; \$3.75 Convenience Fee* using Credit/Debit	FREE	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	Postage	\$1.25 Convenience Fee*
Source (How To)	Register using www.ouc.com	Register using www.ouc.com	407-957-7373	Payments with bill stubs: OUC, PO Box 31329, Tampa, FL 33631-3329	More than 400 locations, including participating Amcote, CVS, ACE Cash Express, Walmart, Publix and more. For a complete list, visit www.ouc.com

*Convenience Fees: All Convenience Fees are collected by third-party vendors. OUC receives no portion of these convenience fees. Please visit www.ouc.com for more information about fees.

WAYS TO CONTACT US

	Business Customer Service	Reporting an Electric Problem or Utility Theft	Reporting a Streetlight Problem
Phone	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445
Availability	Monday - Friday; 7:30 a.m. - 5:30 p.m.	24/7	24/7
Online	commercialsvcs@ouc.com	Register at www.ouc.com to report a problem	streetlightservice@ouc.com

PARK IN HARMONY CDD ASHLEY

BILL SUMMARY

OPENING BALANCE \$454.34	-	PAYMENTS \$454.34	=	BALANCE FORWARD \$0.00	+	CURRENT CHARGES \$434.30	=	DUE DATE 03/28/17	TOTAL AMOUNT DUE \$434.30
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CURRENT CHARGES

OUC Electric Service	\$423.45
Meter #: 5CR88761 - Service Charge	\$ 10.66
Commercial Non-Demand Electric (02/08 - 03/08)	
3,842 kWh @ \$0.06964 (Non-Fuel)	267.56
3,842 kWh @ \$0.0378 (Fuel)	145.23
State of Florida Charges	\$10.85
Gross Receipts Tax	\$ 10.85

CUSTOMER SERVICE

-  Online
www.ouc.com
-  Telephone
407-957-7373
-  Payments
PO Box 31329
Tampa FL 33631-3329

MESSAGE CENTER

RECEIVED
CORAL SPRINGS, FL
MAR 13 2017
SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.



ACCOUNT NUMBER
6560880836

DO NOT PAY

DUE DATE 03/28/17	TOTAL AMOUNT DUE \$434.30
-----------------------------	-------------------------------------

Pay by the due date to avoid a 1.5% late charge or minimum \$3 charge.
Your bank account will be drafted on March 27, 2017

*****AUTO**MIXED AADC 197 C 20404 P 25513 117 1 MB 0.420=117


PARK IN HARMONY CDD ASHLEY
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

1 of 1
000117

PARK IN HARMONY CDD ASHLEY

HELPFUL PHONE NUMBERS

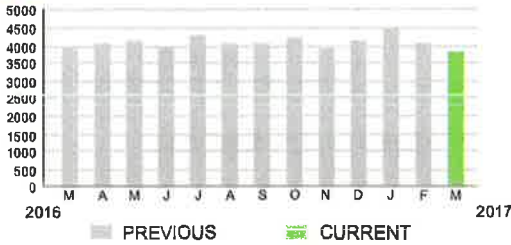
The Business Center
Commercial Walk-In Service
100 W. Anderson St.
Orlando, FL 32801
commercialsvcs@ouc.com

Development Services
Developer Inquiries for New Projects
407-236-9651
developmentsservices@ouc.com

City of St. Cloud
Solid Waste: 407-957-7289

St. Cloud Utilities
407-957-7344

Electric Usage in kWh



Meter Data

METER #: 5CR88761
CURRENT: 58,330 on 03/08/17
PREVIOUS: 54,488 on 02/08/17
TOTAL USAGE: 3,842 kWh
DAYS OF SERVICE: 28

AVERAGE DAILY USAGE THIS PERIOD
137.21 kWh

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.

Other Agencies' Charges: Your OUC statement may contain certain fees and taxes charged by state and local government agencies. Please contact these agencies for information about their charges. The Gross Receipts Tax applies to electric charges only.

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; \$3.75 Convenience Fee* using Credit/Debit	FREE	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	Postage	\$1.25 Convenience Fee*
Source (How To)	Register using www.ouc.com	Register using www.ouc.com	407-957-7373	Payments with bill stubs: OUC, PO Box 31329, Tampa, FL 33631-3329	More than 400 locations, including participating Amcscot, CVS, ACE Cash Express, Walmart, Publix and more. For a complete list, visit www.ouc.com

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WAYS TO CONTACT US

	Business Customer Service	Reporting an Electric Problem or Utility Theft	Reporting a Streetlight Problem
Phone	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445
Availability	Monday - Friday; 7:30 a.m. - 5:30 p.m.	24/7	24/7
Online	commercialsvcs@ouc.com	Register at www.ouc.com to report a problem	streetlightservice@ouc.com

SERVICE ADDRESS: 3306 PRIMROSE WILLOW DR

PAGE 1 OF 2

PIN#: 1046777480

HARMONY COMMUNITY DEV DISTRICT

BILL SUMMARY

DUE DATE
03/28/17

OPENING BALANCE \$11.60	-	PAYMENTS \$11.60	=	BALANCE FORWARD \$0.00	+	CURRENT CHARGES \$11.60	=	TOTAL AMOUNT DUE \$11.60
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CURRENT CHARGES

OUC Electric Service	\$11.31
Meter #: 5CR98422 - Service Charge	\$ 10.66
Commercial Non-Demand Electric (02/08 - 03/08)	
6 kWh @ \$0.06964 (Non-Fuel)	0.42
6 kWh @ \$0.0378 (Fuel)	0.23
State of Florida Charges	\$0.29
Gross Receipts Tax	\$ 0.29

CUSTOMER SERVICE

-  **Online**
www.ouc.com
-  **Telephone**
407-957-7373
-  **Payments**
PO Box 31329
Tampa FL 33631-3329

MESSAGE CENTER

RECEIVED
CORAL SPRINGS, FL
MAR 13 2017
SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

YOUR
CONSUMPTION
CHARTS ARE NOW ON
A FOLLOWING PAGE!



ACCOUNT NUMBER
6765963412

DO NOT PAY

DUE DATE **03/28/17**  TOTAL AMOUNT DUE
\$11.60

Pay by the due date to avoid a 1.5% late charge or minimum \$3 charge.

Your bank account will be drafted on March 27, 2017

*****AUTO**MIXED AADC 197 C 20404 P 25513 118 1 MB 0.420-118



HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

HARMONY COMMUNITY DEV DISTRICT

HELPFUL PHONE NUMBERS

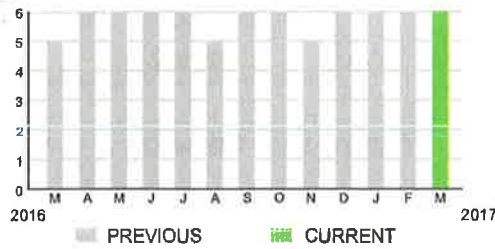
The Business Center
Commercial Walk-In Service
100 W. Anderson St.
Orlando, FL 32801
commercialsvcs@ouc.com

Development Services
Developer Inquiries for New Projects
407-236-9651
developmentservices@ouc.com

City of St. Cloud
Solid Waste: 407-957-7289

St. Cloud Utilities
407-957-7344

Electric Usage in kWh



Meter Data

METER #: 5CR98422
CURRENT: 228 on 03/08/17
PREVIOUS: 222 on 02/08/17
TOTAL USAGE: 6 kWh
DAYS OF SERVICE: 28

AVERAGE DAILY USAGE THIS PERIOD
0.21 kWh

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.

Other Agencies' Charges: Your OUC statement may contain certain fees and taxes charged by state and local government agencies. Please contact these agencies for information about their charges. The Gross Receipts Tax applies to electric charges only.

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; \$3.75 Convenience Fee* using Credit/Debit	FREE	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	Postage	\$1.25 Convenience Fee*
Source (How To)	Register using www.ouc.com	Register using www.ouc.com	407-957-7373	Payments with bill stubs: OUC, PO Box 31329, Tampa, FL 33631-3329	More than 400 locations, including participating Amscot, CVS, ACE Cash Express, Walmart, Publix and more. For a complete list, visit www.ouc.com

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WAYS TO CONTACT US

	Business Customer Service	Reporting an Electric Problem or Utility Theft	Reporting a Streetlight Problem
Phone	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445
Availability	Monday - Friday; 7:30 a.m. - 5:30 p.m.	24/7	24/7
Online	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.



The Reliable One®

BILL DATE
03/08/17

ACCOUNT NUMBER
7059672142

SERVICE ADDRESS: 7600 FIVE OAKS DR IRG

PAGE 1 OF 2

PIN#: 1046777480

HARMONY COMMUNITY DEV DISTRICT

BILL SUMMARY

DUE DATE
03/28/17

OPENING BALANCE \$18.10	-	PAYMENTS \$18.10	=	BALANCE FORWARD \$0.00	+	CURRENT CHARGES \$17.88	=	TOTAL AMOUNT DUE \$17.88
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CURRENT CHARGES

OUC Electric Service	\$17.43
Meter #: 5ZR21669 - Service Charge	\$ 10.66
Commercial Non-Demand Electric (02/08 - 03/08)	
63 kWh @ \$0.06964 (Non-Fuel)	4.39
63 kWh @ \$0.0378 (Fuel)	2.38
State of Florida Charges	\$0.45
Gross Receipts Tax	\$ 0.45

CUSTOMER SERVICE

- Online
www.ouc.com
- Telephone
407-957-7373
- Payments
PO Box 31329
Tampa FL 33631-3329

MESSAGE CENTER

RECEIVED
CORAL SPRINGS, FL
MAR 13 2017
SEVERN TRENT ENVIRONMENTAL
SERVICES, INC



ACCOUNT NUMBER
7059672142



DO NOT PAY

DUE DATE 03/28/17	TOTAL AMOUNT DUE \$17.88
----------------------	------------------------------------

Pay by the due date to avoid a 1.5% late charge or minimum \$3 charge.
Your bank account will be drafted on March 27, 2017

*****AUTO**MIXED AADC 197 C 20404 P 25513 119 1 MB 0.420-119

HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

611000
000119

HARMONY COMMUNITY DEV DISTRICT

HELPFUL PHONE NUMBERS

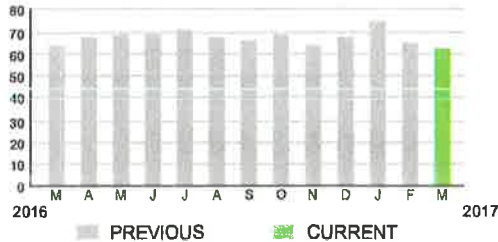
The Business Center
Commercial Walk-In Service
100 W. Anderson St.
Orlando, FL 32801
commercialsvcs@ouc.com

Development Services
Developer inquiries for New Projects
407-236-9651
developmentsservices@ouc.com

City of St. Cloud
Solid Waste: 407-957-7289

St. Cloud Utilities
407-957-7344

Electric Usage in kWh



Meter Data

METER #: 5ZR21669
CURRENT: 2,674 on 03/08/17
PREVIOUS: 2,611 on 02/08/17
TOTAL USAGE: 63 kWh
DAYS OF SERVICE: 28

AVERAGE DAILY USAGE	THIS PERIOD
	2.25 kWh

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.

Other Agencies' Charges: Your OUC statement may contain certain fees and taxes charged by state and local government agencies. Please contact these agencies for information about their charges. The Gross Receipts Tax applies to electric charges only.

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; \$3.75 Convenience Fee* using Credit/Debit	FREE	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	Postage	\$1.25 Convenience Fee*
Source (How To)	Register using www.ouc.com	Register using www.ouc.com	407-957-7373	Payments with bill stubs: OUC, PO Box 31329, Tampa, FL 33631-3329	More than 400 locations, including participating Amscot, CVS, ACE Cash Express, Walmart, Publix and more. For a complete list, visit www.ouc.com

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WAYS TO CONTACT US

	Business Customer Service	Reporting an Electric Problem or Utility Theft	Reporting a Streetlight Problem
Phone	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445
Availability	Monday - Friday; 7:30 a.m. - 5:30 p.m.	24/7	24/7
Online	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.

HARMONY COMMUNITY DEV DISTRICT

BILL SUMMARY

DUE DATE
03/28/17

OPENING BALANCE \$11.60	−	PAYMENTS \$11.60	=	BALANCE FORWARD \$0.00	+	CURRENT CHARGES \$11.60	=	TOTAL AMOUNT DUE \$11.60
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CURRENT CHARGES

OUC Electric Service	\$11.31
Meter #: 5CR49707 - Service Charge	\$ 10.66
Commercial Non-Demand Electric (02/08 - 03/08)	
6 kWh @ \$0.06964 (Non-Fuel)	0.42
6 kWh @ \$0.0378 (Fuel)	0.23
State of Florida Charges	\$0.29
Gross Receipts Tax	\$ 0.29

CUSTOMER SERVICE

-  Online
www.ouc.com
-  Telephone
407-957-7373
-  Payments
PO Box 31329
Tampa FL 33631-3329

MESSAGE CENTER

YOUR CONSUMPTION CHARTS ARE NOW ON A FOLLOWING PAGE!



RECEIVED
CORAL SPRINGS, FL
MAR 13 2017
SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

ACCOUNT NUMBER
7698650200



DO NOT PAY

DUE DATE 03/28/17	TOTAL AMOUNT DUE \$11.60
-----------------------------	------------------------------------

Pay by the due date to avoid a 1.5% late charge or minimum \$3 charge.

Your bank account will be drafted on March 27, 2017

*****AUTO**MIXED AADC 197 C 20404 P 25513 120 1 MB 0.420-120



HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

1 of 1

000120

HARMONY COMMUNITY DEV DISTRICT

HELPFUL PHONE NUMBERS

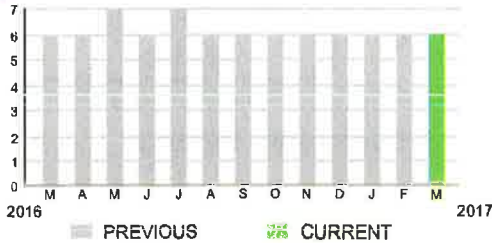
The Business Center
Commercial Walk-In Service
100 W. Anderson St.
Orlando, FL 32801
commercialsvcs@ouc.com

Development Services
Developer Inquiries for New Projects
407-236-9651
developmentsservices@ouc.com

City of St. Cloud
Solid Waste: 407-957-7289

St. Cloud Utilities
407-957-7344

Electric Usage in kWh



Meter Data

METER #: 5CR49707
CURRENT: 222 on 03/08/17
PREVIOUS: 216 on 02/08/17
TOTAL USAGE: 6 kWh
DAYS OF SERVICE: 28

AVERAGE DAILY USAGE THIS PERIOD
0.21 kWh

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.

Other Agencies' Charges: Your OUC statement may contain certain fees and taxes charged by state and local government agencies. Please contact these agencies for information about their charges. The Gross Receipts Tax applies to electric charges only.

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; \$3.75 Convenience Fee* using Credit/Debit	FREE	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	Postage	\$1.25 Convenience Fee*
Source (How To)	Register using www.ouc.com	Register using www.ouc.com	407-957-7373	Payments with bill stubs: OUC, PO Box 31329, Tampa, FL 33631-3329	More than 400 locations, including participating Amscot, CVS, ACE Cash Express, Walmart, Publix and more. For a complete list, visit www.ouc.com

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WAYS TO CONTACT US

	Business Customer Service	Reporting an Electric Problem or Utility Theft	Reporting a Streetlight Problem
Phone	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445
Availability	Monday - Friday; 7:30 a.m. - 5:30 p.m.	24/7	24/7
Online	commercialsvcs@ouc.com	Register at www.ouc.com to report a problem	streetlightservice@ouc.com

SERVICE ADDRESS: 3317 PRIMROSE WILLOW DR

PAGE 1 OF 2

PIN#: 1046777480

HARMONY COMMUNITY DEV DISTRICT

BILL SUMMARY

DUE DATE
03/28/17

OPENING BALANCE \$13.24	-	PAYMENTS \$13.24	=	BALANCE FORWARD \$0.00	+	CURRENT CHARGES \$13.13	=	TOTAL AMOUNT DUE \$13.13
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CURRENT CHARGES

OUC Electric Service	\$12.80
Meter #: 5CR97294 - Service Charge	\$ 10.66
Commercial Non-Demand Electric (02/08 - 03/08)	
20 kWh @ \$0.06964 (Non-Fuel)	1.39
20 kWh @ \$0.0378 (Fuel)	0.75
State of Florida Charges	\$0.33
Gross Receipts Tax	\$ 0.33

CUSTOMER SERVICE

-  Online
www.ouc.com
-  Telephone
407-957-7373
-  Payments
PO Box 31329
Tampa FL 33631-3329

MESSAGE CENTER

RECEIVED
CORAL SPRINGS, FL
MAR 13 2017
SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

YOUR CONSUMPTION CHARTS ARE NOW ON A FOLLOWING PAGE!



ACCOUNT NUMBER
8147845103

DO NOT PAY

DUE DATE **03/28/17**  TOTAL AMOUNT DUE **\$13.13**

Pay by the due date to avoid a 1.5% late charge or minimum \$3 charge.
Your bank account will be drafted on March 27, 2017

*****AUTO**MIXED AADC 197 C 20404 P 25513 121 1 MB 0.428-121


HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

1 of 1

000121

HARMONY COMMUNITY DEV DISTRICT

HELPFUL PHONE NUMBERS

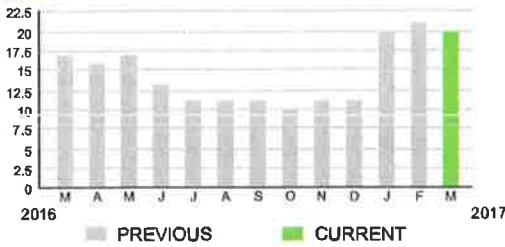
The Business Center
Commercial Walk-In Service
100 W. Anderson St.
Orlando, FL 32801
commercialsvcs@ouc.com

Development Services
Developer Inquiries for New Projects
407-236-9651
developmentsservices@ouc.com

City of St. Cloud
Solid Waste: 407-957-7289

St. Cloud Utilities
407-957-7344

Electric Usage in kWh



Meter Data

METER #: 5CR97294
CURRENT: 641 on 03/08/17
PREVIOUS: 621 on 02/08/17
TOTAL USAGE: 20 kWh
DAYS OF SERVICE: 28

AVERAGE DAILY USAGE THIS PERIOD
0.71 kWh

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.

Other Agencies' Charges: Your OUC statement may contain certain fees and taxes charged by state and local government agencies. Please contact these agencies for information about their charges. The Gross Receipts Tax applies to electric charges only.

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; \$3.75 Convenience Fee* using Credit/Debit	FREE	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	Postage	\$1.25 Convenience Fee*
Source (How To)	Register using www.ouc.com	Register using www.ouc.com	407-957-7373	Payments with bill stubs: OUC, PO Box 31329, Tampa, FL 33631-3329	More than 400 locations, including participating Amscot, CVS, ACE Cash Express, Walmart, Publix and more. For a complete list, visit www.ouc.com

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WAYS TO CONTACT US

	Business Customer Service	Reporting an Electric Problem or Utility Theft	Reporting a Streetlight Problem
Phone	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445
Availability	Monday - Friday; 7:30 a.m. - 5:30 p.m.	24/7	24/7
Online	commercialsvcs@ouc.com	Register at www.ouc.com to report a problem	streetlightservice@ouc.com



The Reliable One®

BILL DATE
03/08/17

ACCOUNT NUMBER
8316310114

SERVICE ADDRESS: 3340 CAT BRIER TRL PETPK

PAGE 1 OF 2

PIN#: 1046777480

HARMONY COMMUNITY DEV DISTRICT

BILL SUMMARY

DUE DATE
03/28/17

OPENING BALANCE \$12.47	-	PAYMENTS \$12.47	=	BALANCE FORWARD \$0.00	+	CURRENT CHARGES \$12.37	=	TOTAL AMOUNT DUE \$12.37
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CURRENT CHARGES

OUC Electric Service	\$12.06
Meter #: 5CR98446 - Service Charge	\$ 10.66
Commercial Non-Demand Electric (02/08 - 03/08)	
13 kWh @ \$0.06964 (Non-Fuel)	0.91
13 kWh @ \$0.0378 (Fuel)	0.49
State of Florida Charges	\$0.31
Gross Receipts Tax	\$ 0.31

CUSTOMER SERVICE

- Online
www.ouc.com
- Telephone
407-957-7373
- Payments
PO Box 31329
Tampa FL 33631-3329

MESSAGE CENTER

RECEIVED
CORAL SPRINGS, FL
MAR 13 2017
SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

YOUR CONSUMPTION CHARTS ARE NOW ON A FOLLOWING PAGE!

ACCOUNT NUMBER
8316310114

DO NOT PAY

DUE DATE **03/28/17** TOTAL AMOUNT DUE
\$12.37

Pay by the due date to avoid a 1.5% late charge or minimum \$3 charge.

Your bank account will be drafted on March 27, 2017

*****AUTO**MIXED AADC 197 C 20404 P 25513 122 1 MB 0.428-122



HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320



1 of 1

000122

HARMONY COMMUNITY DEV DISTRICT

HELPFUL PHONE NUMBERS

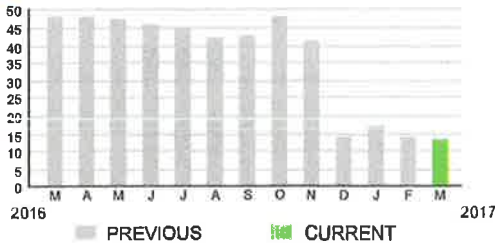
The Business Center
Commercial Walk-In Service
100 W. Anderson St.
Orlando, FL 32801
commercialsvcs@ouc.com

Development Services
Developer Inquiries for New Projects
407-236-9651
developmentservices@ouc.com

City of St. Cloud
Solid Waste: 407-957-7289

St. Cloud Utilities
407-957-7344

Electric Usage in kWh



Meter Data

METER #: 5CR98446
CURRENT: 1,619 on 03/08/17
PREVIOUS: 1,606 on 02/08/17
TOTAL USAGE: 13 kWh
DAYS OF SERVICE: 28

AVERAGE DAILY USAGE	THIS PERIOD
	0.46 kWh

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.

Other Agencies' Charges: Your OUC statement may contain certain fees and taxes charged by state and local government agencies. Please contact these agencies for information about their charges. The Gross Receipts Tax applies to electric charges only.

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; \$3.75 Convenience Fee* using Credit/Debit	FREE	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	Postage	\$1.25 Convenience Fee*
Source (How To)	Register using www.ouc.com	Register using www.ouc.com	407-957-7373	Payments with bill stubs: OUC, PO Box 31329, Tampa, FL 33631-3329	More than 400 locations, including participating Amcscot, CVS, ACE Cash Express, Walmart, Publix and more. For a complete list, visit www.ouc.com

*Convenience Fees: All Convenience Fees are collected by third-party vendors. OUC receives no portion of these convenience fees. Please visit www.ouc.com for more information about fees.

WAYS TO CONTACT US

	Business Customer Service	Reporting an Electric Problem or Utility Theft	Reporting a Streetlight Problem
Phone	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445
Availability	Monday - Friday; 7:30 a.m. - 5:30 p.m.	24/7	24/7
Online	commercialsvcs@ouc.com	Register at www.ouc.com to report a problem	streetlightservice@ouc.com

HARMONY COMMUNITY DEV DISTRICT

BILL SUMMARY

OPENING BALANCE \$11.49	−	PAYMENTS \$11.49	=	BALANCE FORWARD \$0.00	+	CURRENT CHARGES \$11.49	=	TOTAL AMOUNT DUE \$11.49
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DUE DATE
03/28/17

CURRENT CHARGES

OUC Electric Service	\$11.20
Meter #: 5CR49717 - Service Charge	\$ 10.66
Commercial Non-Demand Electric (02/08 - 03/08)	
5 kWh @ \$0.06964 (Non-Fuel)	0.35
5 kWh @ \$0.0378 (Fuel)	0.19
State of Florida Charges	\$0.29
Gross Receipts Tax	\$ 0.29

CUSTOMER SERVICE

-  Online
www.ouc.com
-  Telephone
407-957-7373
-  Payments
PO Box 31329
Tampa FL 33631-3329

MESSAGE CENTER

RECEIVED
CORAL SPRINGS, FL
MAR 13 2017
SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.



ACCOUNT NUMBER
8501790050

DO NOT PAY

DUE DATE **03/28/17**  TOTAL AMOUNT DUE
\$11.49

Pay by the due date to avoid a 1.5% late charge or minimum \$3 charge.
Your bank account will be drafted on March 27, 2017

***** AUTO**MIXED AADC 197 C 20404 P 25513 123 1 MB 0.420-123


HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

HARMONY COMMUNITY DEV DISTRICT

HELPFUL PHONE NUMBERS

The Business Center
Commercial Walk-In Service
100 W. Anderson St.
Orlando, FL 32801
commercialsvcs@ouc.com

Development Services
Developer Inquiries for New Projects
407-236-9651
developmentservices@ouc.com

City of St. Cloud
Solid Waste: 407-957-7289

St. Cloud Utilities
407-957-7344

Electric Usage in kWh



Meter Data

METER #: 5CR49717
CURRENT: 189 on 03/08/17
PREVIOUS: 164 on 02/08/17
TOTAL USAGE: 5 kWh
DAYS OF SERVICE: 28

AVERAGE DAILY USAGE	THIS PERIOD
	0.18 kWh

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.

Other Agencies' Charges: Your OUC statement may contain certain fees and taxes charged by state and local government agencies. Please contact these agencies for information about their charges. The Gross Receipts Tax applies to electric charges only.

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; \$3.75 Convenience Fee* using Credit/Debit	FREE	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	Postage	\$1.25 Convenience Fee*
Source (How To)	Register using www.ouc.com	Register using www.ouc.com	407-957-7373	Payments with bill stubs: OUC, PO Box 31329, Tampa, FL 33631-3329	More than 400 locations, including participating Amcote, CVS, ACE Cash Express, Walmart, Publix and more. For a complete list, visit www.ouc.com

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WAYS TO CONTACT US

	Business Customer Service	Reporting an Electric Problem or Utility Theft	Reporting a Streetlight Problem
Phone	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445
Availability	Monday - Friday; 7:30 a.m. - 5:30 p.m.	24/7	24/7
Online	commercialsvcs@ouc.com	Register at www.ouc.com to report a problem	streetlightservice@ouc.com

HARMONY COMMUNITY DEV DISTRICT

BILL SUMMARY

DUE DATE
03/28/17

OPENING BALANCE \$11.60	−	PAYMENTS \$11.60	=	BALANCE FORWARD \$0.00	+	CURRENT CHARGES \$11.60	=	TOTAL AMOUNT DUE \$11.60
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CURRENT CHARGES

OUC Electric Service	\$11.31
Meter #: 5CR95090 - Service Charge	\$ 10.66
Commercial Non-Demand Electric (02/08 - 03/08)	
6 kWh @ \$0.06964 (Non-Fuel)	0.42
6 kWh @ \$0.0378 (Fuel)	0.23
State of Florida Charges	\$0.29
Gross Receipts Tax	\$ 0.29

CUSTOMER SERVICE

-  Online
www.ouc.com
-  Telephone
407-957-7373
-  Payments
PO Box 31329
Tampa FL 33631-3329

MESSAGE CENTER

YOUR CONSUMPTION CHARTS ARE NOW ON A FOLLOWING PAGE!



RECEIVED
CORAL SPRINGS, FL
MAR 13 2017
SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

ACCOUNT NUMBER
9596533898

DO NOT PAY

DUE DATE **03/28/17**  TOTAL AMOUNT DUE **\$11.60**

Pay by the due date to avoid a 1.5% late charge or minimum \$3 charge.
Your bank account will be drafted on March 27, 2017

***** AUTO**MIXED AADC 197 C 20404 P 25513 124 1 MB 0.428-124


HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

HARMONY COMMUNITY DEV DISTRICT

HELPFUL PHONE NUMBERS

The Business Center
Commercial Walk-In Service
100 W. Anderson St.
Orlando, FL 32801
commercialsvcs@ouc.com

Development Services
Developer Inquiries for New Projects
407-236-9651
developmentservices@ouc.com

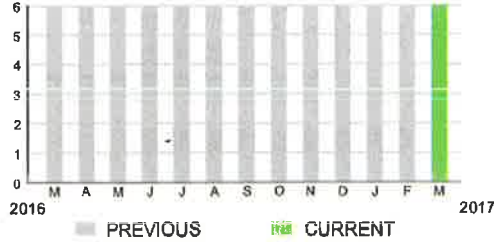
City of St. Cloud
Solid Waste: 407-957-7289

St. Cloud Utilities
407-957-7344

Electric Usage in kWh

Meter Data

METER #: 5CR95090
CURRENT: 238 on 03/08/17
PREVIOUS: 232 on 02/08/17
TOTAL USAGE: 6 kWh
DAYS OF SERVICE: 28



AVERAGE DAILY USAGE THIS PERIOD
0.21 kWh

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.

Other Agencies' Charges: Your OUC statement may contain certain fees and taxes charged by state and local government agencies. Please contact these agencies for information about their charges. The Gross Receipts Tax applies to electric charges only.

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; \$3.75 Convenience Fee* using Credit/Debit	FREE	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	Postage	\$1.25 Convenience Fee*
Source (How To)	Register using www.ouc.com	Register using www.ouc.com	407-957-7373	Payments with bill stubs: OUC, PO Box 31329, Tampa, FL 33631-3329	More than 400 locations, including participating Amcote, CVS, ACE Cash Express, Walmart, Publix and more. For a complete list, visit www.ouc.com

*Convenience Fees: All Convenience Fees are collected by third-party vendors. OUC receives no portion of these convenience fees. Please visit www.ouc.com for more information about fees.

WAYS TO CONTACT US

	Business Customer Service	Reporting an Electric Problem or Utility Theft	Reporting a Streetlight Problem
Phone	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445
Availability	Monday - Friday; 7:30 a.m. - 5:30 p.m.	24/7	24/7
Online	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.

SERVICE ADDRESS: 7255 FIVE OAKS DR SWIM

PAGE 1 OF 2

PIN#: 1046777480

HARMONY COMMUNITY DEV DISTRICT

BILL SUMMARY

DUE DATE
03/28/17

OPENING BALANCE \$2,015.53	-	PAYMENTS \$2,015.53	=	BALANCE FORWARD \$0.00	+	CURRENT CHARGES \$1,753.91	=	TOTAL AMOUNT DUE \$1,753.91
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CURRENT CHARGES

OUC Electric Service	\$1,710.09
Meter #: 1ZR15702 - Service Charge	\$ 31.20
GSD Secondary Demand (02/08 - 03/08)	
Demand Charge 47.2 kW @ \$8.32	392.70
19,080 KWHT @ \$0.02961 (Non-Fuel)	564.96
19,080 KWHT @ \$0.0378 (Fuel)	721.23
State of Florida Charges	\$43.82
Gross Receipts Tax	\$ 43.82

CUSTOMER SERVICE

-  Online
www.ouc.com
-  Telephone
407-957-7373
-  Payments
PO Box 31329
Tampa FL 33631-3329

MESSAGE CENTER

YOUR
CONSUMPTION
CHARTS ARE NOW ON
A FOLLOWING PAGE!



RECEIVED
CORAL SPRINGS, FL
MAR 13 2017
SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

ACCOUNT NUMBER
9799190468

DO NOT PAY

DUE DATE 03/28/17	TOTAL AMOUNT DUE \$1,753.91
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Pay by the due date to avoid a 1.5% late charge or minimum \$3 charge.
Your bank account will be drafted on March 27, 2017

*****AUTO**MIXED AADC 197 C 20404 P 25513 125 1 MB 0.420=125


HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

HARMONY COMMUNITY DEV DISTRICT

HELPFUL PHONE NUMBERS

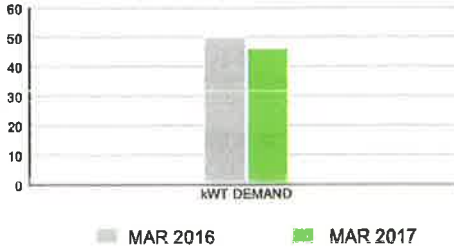
The Business Center
Commercial Walk-In Service
100 W. Anderson St.
Orlando, FL 32801
commercialsvcs@ouc.com

Development Services
Developer Inquiries for New Projects
407-236-9651
developmentsservices@ouc.com

City of St. Cloud
Solid Waste: 407-957-7289

St. Cloud Utilities
407-957-7344

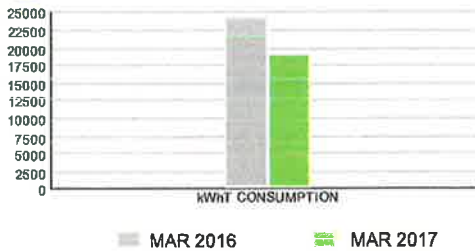
Electric Demand in kWT



Meter Data

METER #: 1ZR15702
CURRENT: 1.18 on 03/08/17
MULTIPLIER: x40
TOTAL DEMAND: 47.2 kWT
DAYS OF SERVICE: 28

Electric Usage in kWhT



Meter Data

METER #: 1ZR15702
CURRENT: 17,150 on 03/08/17
PREVIOUS: 16,673 on 02/08/17
DIFFERENCE: 477 kWhT
MULTIPLIER: x40
TOTAL USAGE: 19,080 kWhT
DAYS OF SERVICE: 28

AVERAGE DAILY USAGE THIS PERIOD
681.43 kWhT

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.

Other Agencies' Charges: Your OUC statement may contain certain fees and taxes charged by state and local government agencies. Please contact these agencies for information about their charges. The Gross Receipts Tax applies to electric charges only.

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; \$3.75 Convenience Fee* using Credit/Debit	FREE	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	Postage	\$1.25 Convenience Fee*
Source (How To)	Register using www.ouc.com	Register using www.ouc.com	407-957-7373	Payments with bill stubs: OUC, PO Box 31329, Tampa, FL 33631-3329	More than 400 locations, including participating Amcote, CVS, ACE Cash Express, Walmart, Publix and more. For a complete list, visit www.ouc.com

*Convenience Fees: All Convenience Fees are collected by third-party vendors. OUC receives no portion of these convenience fees. Please visit www.ouc.com for more information about fees.

WAYS TO CONTACT US

	Business Customer Service	Reporting an Electric Problem or Utility Theft	Reporting a Streetlight Problem
Phone	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445
Availability	Monday - Friday; 7:30 a.m. - 5:30 p.m.	24/7	24/7
Online	commercialsvcs@ouc.com	Register at www.ouc.com to report a problem	streetlightservice@ouc.com

HARMONY COMMUNITY DEV DISTRICT

BILL SUMMARY

DUE DATE
03/28/17

OPENING BALANCE \$43.11	-	PAYMENTS \$43.11	=	BALANCE FORWARD \$0.00	+	CURRENT CHARGES \$40.80	=	TOTAL AMOUNT DUE \$40.80
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CURRENT CHARGES

OUC Electric Service	\$39.78
Meter #: 5ZR21255 - Service Charge	\$ 10.66
Commercial Non-Demand Electric (02/08 - 03/08)	
271 kWh @ \$0.06964 (Non-Fuel)	18.87
271 kWh @ \$0.0378 (Fuel)	10.25
State of Florida Charges	\$1.02
Gross Receipts Tax	\$ 1.02

CUSTOMER SERVICE

-  Online
www.ouc.com
-  Telephone
407-957-7373
-  Payments
PO Box 31329
Tampa FL 33631-3329

MESSAGE CENTER

RECEIVED
CORAL SPRINGS, FL
MAR 13 2017
SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.



ACCOUNT NUMBER
9899239921

DO NOT PAY

DUE DATE **03/28/17**  TOTAL AMOUNT DUE
\$40.80

Pay by the due date to avoid a 1.5% late charge or minimum \$3 charge.
Your bank account will be drafted on March 27, 2017

***** AUTO**MIXED AADC 197 C 20404 P 25513 126 1 MB 0.420-126


HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

HARMONY COMMUNITY DEV DISTRICT

HELPFUL PHONE NUMBERS

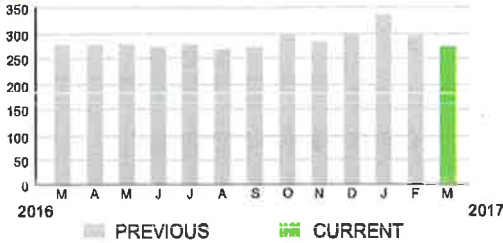
The Business Center
Commercial Walk-In Service
100 W. Anderson St.
Orlando, FL 32801
commercialsvcs@ouc.com

Development Services
Developer Inquiries for New Projects
407-236-9651
developmentsservices@ouc.com

City of St. Cloud
Solid Waste: 407-957-7289

St. Cloud Utilities
407-957-7344

Electric Usage in kWh



Meter Data

METER #: 5ZR21255
CURRENT: 9,448 on 03/08/17
PREVIOUS: 9,177 on 02/08/17
TOTAL USAGE: 271 kWh
DAYS OF SERVICE: 28

AVERAGE DAILY USAGE THIS PERIOD
9.68 kWh

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.

Other Agencies' Charges: Your OUC statement may contain certain fees and taxes charged by state and local government agencies. Please contact these agencies for information about their charges. The Gross Receipts Tax applies to electric charges only.

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; \$3.75 Convenience Fee* using Credit/Debit	FREE	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	Postage	\$1.25 Convenience Fee*
Source (How To)	Register using www.ouc.com	Register using www.ouc.com	407-957-7373	Payments with bill stubs: OUC, PO Box 31329, Tampa, FL 33631-3329	More than 400 locations, including participating Amscot, CVS, ACE Cash Express, Walmart, Publix and more. For a complete list, visit www.ouc.com

*Convenience Fees: All Convenience Fees are collected by third-party vendors. OUC receives no portion of these convenience fees. Please visit www.ouc.com for more information about fees.

WAYS TO CONTACT US

	Business Customer Service	Reporting an Electric Problem or Utility Theft	Reporting a Streetlight Problem
Phone	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445
Availability	Monday - Friday; 7:30 a.m. - 5:30 p.m.	24/7	24/7
Online	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.

HARMONY COMMUNITY DEV DISTRICT

MASTER BILL SUMMARY

TO AVOID DISCONNECTION
PAY NOW

DUE DATE
03/28/17

OPENING BALANCE \$27.24	-	PAYMENTS \$0.00	=	PAST DUE AMOUNT \$27.24	+	CURRENT CHARGES \$30.10	=	TOTAL AMOUNT DUE \$57.34
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CURRENT CHARGES SUMMARY \$30.10*

Commercial Non-Demand Electric	\$ 22.72
Late Payment Charge	3.00
Florida Sales Tax	1.62
Osceola County Tax	1.83
Gross Receipts Tax	0.58
Discretionary Sales Surtax	0.35

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

Additional Charges	\$3.00	<i>- To be reimbursed by STMs</i>
Late Payment Charge	\$ 3.00	

CUSTOMER SERVICE

-  Online
www.ouc.com
-  Telephone
407-957-7373
-  Payments
PO Box 31329
Tampa FL 33631-3329

MESSAGE CENTER



RECEIVED
CORAL SPRINGS, FL
MAR 13 2017
SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

▲ DETACH HERE AND RETURN THIS PORTION WITH YOUR PAYMENT ▲

MAKE CHECKS PAYABLE TO

Orlando Utilities Commission
PO Box 31329
Tampa, FL 33631-3329

ACCOUNT NUMBER
6567102149

NEW ACCOUNT SET UP ON ACH

Do NOT PAY **03/28/17**

TO AVOID DISCONNECTION
PAY NOW

DUE DATE
03/28/17

PAST DUE AMOUNT \$27.24
CURRENT CHARGES \$30.10
TOTAL AMOUNT DUE \$57.34

*****AUTO**MIXED AADC 197 C 20404 P 25513 127 1 MB 0.420=127



HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

Pay by the due date to avoid a 1.5% late charge or minimum \$3 charge.

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; \$3.75 Convenience Fee* using Credit/Debit	FREE	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	Postage	\$1.25 Convenience Fee*
Source (How To)	Register using www.ouc.com	Register using www.ouc.com	Orlando: 407-423-9018 St. Cloud: 407-957-7373	Payments with bill stubs: OUC, PO Box 31329, Tampa, FL 33631-3329	More than 400 locations, including participating Amscot, CVS, ACE Cash Express, Walmart, Publix and more. For a complete list, visit www.ouc.com

*Convenience Fees: All Convenience Fees are collected by third-party vendors. OUC receives no portion of these convenience fees. Please visit www.ouc.com 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	Orlando: 407-423-9018 St. Cloud: 407-957-7373 800-848-7445	Orlando: 407-423-9018 St. Cloud: 407-957-7373 800-848-7445	Orlando: 407-423-9018 St. Cloud: 407-957-7373 800-848-7445	Orlando: 407-423-9018 St. Cloud: 407-957-7373 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
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USEFUL INFORMATION

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

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

KGAL: A unit of measure for water consumption equal to 1,000 gallons.

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

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$13.87**

CURRENT CHARGES

OUC Electric Service **\$11.63**

Meter #: 6CD24560 - Service Charge	\$ 10.66
Commercial Non-Demand Electric (02/08 - 03/08)	
9 kWh @ \$0.06964 (Non-Fuel)	0.63
9 kWh @ \$0.0378 (Fuel)	0.34

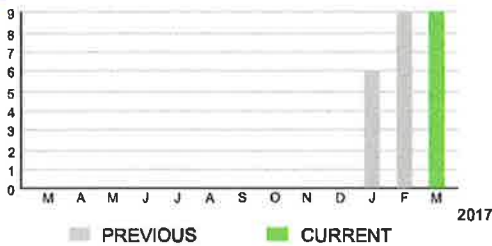
Osceola County Charges **\$0.93**

Municipal Taxes	\$ 0.93
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State of Florida Charges **\$1.31**

Gross Receipts Tax	\$ 0.30
Florida Sales Tax	0.83
Discretionary Sales Surtax	0.18

 **Electric Usage in kWh**



Meter Data

METER #: 6CD24560
 CURRENT: 24 on 03/08/17
 PREVIOUS: 15 on 02/08/17
 TOTAL USAGE: 9 kWh
 DAYS OF SERVICE: 28

AVERAGE DAILY USAGE	THIS PERIOD
	0.32 kWh

RECEIVED
CORAL SPRINGS, FL
MAR 13 2017
SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.



HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$13.23**

CURRENT CHARGES

OUC Electric Service \$11.09

Meter #: 6CD46493 - Service Charge	\$ 10.66
Commercial Non-Demand Electric (02/08 - 03/08)	
4 kWh @ \$0.06964 (Non-Fuel)	0.28
4 kWh @ \$0.0378 (Fuel)	0.15

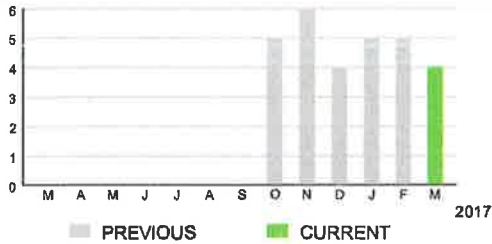
Osceola County Charges \$0.90

Municipal Taxes	\$ 0.90
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State of Florida Charges \$1.24

Gross Receipts Tax	\$ 0.28
Florida Sales Tax	0.79
Discretionary Sales Surtax	0.17

 **Electric Usage in kWh**



Meter Data

METER #: 6CD46493
 CURRENT: 30 on 03/08/17
 PREVIOUS: 26 on 02/08/17
 TOTAL USAGE: 4 kWh
 DAYS OF SERVICE: 28

AVERAGE DAILY USAGE	THIS PERIOD
	0.14 kWh

Chalkley, Sally

From: www.ouc.com@ouc.com
Sent: Thursday, March 09, 2017 8:56 AM
To: Chalkley, Sally
Subject: Thank You For Your Payment

Your payment request has been submitted for processing.

Please note: You are responsible for the banking information you entered. With this information, you authorize OUC to process your one-time electronic payment request.

We recommend checking your bank records to confirm that your payment was processed. This payment may not be reflected with your bank at the time of submission. However, your OUC account will be credited immediately until the payment details have been validated.

If the banking information you entered was invalid or incorrect, your payment will not be processed and additional fees may be incurred.

Your submission number: 656713692118

Date: 03/09/2017 8:55:42 AM
Account number: 6567102149
Name: Harmony Community Dev District
Routing transit number: 063114030
Bank account ending in: x2933
Payment amount: \$ 27.24
New account balance: \$ 30.10

For more information, please contact us at CustomerService@ouc.com or 407-423-9018.

OUC is interested in learning about your online experience. In the next week, you may receive a customer satisfaction survey from Market Strategies International, an independent research firm. Thank you for your time, as your input and opinions are important to us.

Please do not reply to this email, it was sent by an automated system.

DISCLAIMER:

Florida has a very broad public records law. As a result, any written communication created or received by Orlando Utilities Commission officials and employees will be made available to the public and media, upon request, unless otherwise exempt. Under Florida law, email addresses are public records. If you do not want your email address released in response to a public records request, do not send electronic mail to this office. Instead, contact our office by phone or in writing.

Chalkley, Sally

From: www.ouc.com@ouc.com
Sent: Thursday, March 09, 2017 8:56 AM
To: Chalkley, Sally
Subject: Enrollment in AutoPay

Thank you for enrolling in Autopay.

You have selected to pay account 6567102149 with a bank account ending in x2933. Please keep this email for your records.

AutoPay usually begins within 30 to 60 days after OUC receives your request. Continue to pay your bill regularly until you receive a bill that indicates "Bank Draft On Due Date". You will receive a monthly statement for your review and recordkeeping.

OUC is interested in learning about your online experience. In the next week, you may receive a customer satisfaction survey from Market Strategies International, an independent research firm. Thank you for your time, as your input and opinions are important to us.

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HARMONY COMMUNITY DEV DISTRICT

MASTER BILL SUMMARY

DUE DATE
03/28/17

OPENING BALANCE \$19,402.54	-	PAYMENTS \$19,402.54	=	BALANCE FORWARD \$0.00	+	CURRENT CHARGES \$19,195.73	=	TOTAL AMOUNT DUE \$19,195.73
---------------------------------------	---	--------------------------------	---	----------------------------------	---	---------------------------------------	---	--

CURRENT CHARGES SUMMARY \$19,195.73*

OUConvenient Lighting	\$ 19,113.82
Osceola County Tax	5.71
Florida Sales Tax	24.28
Gross Receipts Tax	46.12
Discretionary Sales Surtax	5.80

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

CUSTOMER SERVICE

-  Online
www.ouc.com
-  Telephone
407-957-7373
-  Payments
PO Box 31329
Tampa FL 33631-3329

MESSAGE CENTER

RECEIVED
CORAL SPRINGS, FL
MAR 13 2017
SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

ACCOUNT NUMBER
4854127531

DO NOT PAY

DUE DATE **03/28/17**  TOTAL AMOUNT DUE
\$19,195.73

Pay by the due date to avoid a 1.5% late charge or minimum \$3 charge.
Your bank account will be drafted on March 27, 2017

*****AUTO**MIXED AADC 197 C 20404 P 25513 111 1 MB 0.420-111


HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

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; \$3.75 Convenience Fee* using Credit/Debit	FREE	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	Postage	\$1.25 Convenience Fee*
Source (How To)	Register using www.ouc.com	Register using www.ouc.com	Orlando: 407-423-9018 St. Cloud: 407-957-7373	Payments with bill stubs: OUC, PO Box 31329, Tampa, FL 33631-3329	More than 400 locations, including participating Amscot, CVS, ACE Cash Express, Walmart, Publix and more. For a complete list, visit www.ouc.com

*Convenience Fees: All Convenience Fees are collected by third-party vendors. OUC receives no portion of these convenience fees. Please visit www.ouc.com 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	Orlando: 407-423-9018 St. Cloud: 407-957-7373 800-848-7445	Orlando: 407-423-9018 St. Cloud: 407-957-7373 800-848-7445	Orlando: 407-423-9018 St. Cloud: 407-957-7373 800-848-7445	Orlando: 407-423-9018 St. Cloud: 407-957-7373 800-848-7445
Availability	Monday - Friday 7 a.m. - 6 p.m.	Monday - Friday; 7:30 a.m. - 5:30 p.m. at 100 W. Anderson St., Orlando, FL 32801	24/7	24/7
Online	customerservice@ouc.com	commercialsvcs@ouc.com	Register at www.ouc.com to report a problem	streetlightservice@ouc.com

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

HELPFUL PHONE NUMBERS

Home Warranty Protection Programs www.awrusa.com/ouc To file a claim, call 877-320-4624	Call Before You Dig Sunshine 811 8-1-1 or 800-432-4770 www.sunshine811.com 2-1-1 Community Resources and Elder Helpline for Orange or Osceola Residents 2-1-1 or 407-839-HELP (4357)	City of Orlando Solid Waste: 407-246-2314 Wastewater: 407-246-2213 City of St. Cloud Solid Waste: 407-957-7289	Orange County Wastewater: 407-836-5515 St. Cloud Utilities 407-957-7344
---	---	--	--

USEFUL INFORMATION

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

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

KGAL: A unit of measure for water consumption equal to 1,000 gallons.

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

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$202.39**

CURRENT CHARGES

OUC Electric Service **\$183.23**

Streetlight Service
Maintenance Charge \$ 121.68
150W HPS Convenient - 18 Units / 26 Days 61.55

Osceola County Charges **\$3.11**

Municipal Taxes..... \$ 3.11

State of Florida Charges **\$16.05**

Gross Receipts Tax..... \$ 1.58
Florida Sales Tax 11.69
Discretionary Sales Surtax 2.78

RECEIVED
CORAL SPRINGS, FL
MAR 13 2017
SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.





BILL DATE
03/08/17

ACCOUNT NUMBER
4854127531

SERVICE ADDRESS: 7255 E IRLO BRONSON MEMORIAL HWY VL

PAGE 4 OF 5

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$18,773.62

CURRENT CHARGES

OUC Electric Service \$18,730.40

Streetlight Service	
100W MH Convenient - 35 Units / 26 Days	\$ 81.89
Maintenance Charge	1,409.34
Investment Charge	4,914.25
100W HPS Convenient - 686 Units / 26 Days	1,604.83
Maintenance Charge	1,098.04
Maintenance Charge	198.10
Investment Charge	8,048.57
Maintenance Charge	1,375.38

State of Florida Charges \$43.22

Gross Receipts Tax	\$ 43.22
--------------------------	----------

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$219.72

CURRENT CHARGES

OUC Electric Service \$200.19

Streetlight Service
Maintenance Charge \$ 148.72
100W HPS Convenient - 22 Units / 26 Days 51.47

Osceola County Charges \$2.60

Municipal Taxes \$ 2.60

State of Florida Charges \$16.93

Gross Receipts Tax \$ 1.32
Florida Sales Tax 12.59
Discretionary Sales Surtax 3.02

RECEIVED
CORAL SPRINGS, FL
MAR 13 2017
SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

Poolworks

700 Wilma Street, Longwood, FL 32750
 Phone 407.831.5571 Fax 407.831.5583
 700 Wilma Street
 Longwood, FL 32750-5135

Invoice

DATE	INVOICE
2/9/2017	116912

BILL TO
Harmony CDD. 210 N. University Drive Suite 702 Coral Springs, FL 32071

SHIP TO
Harmony Community Dev. Dist. 3500 Harmony Square Drive West Harmony, FL 34773

P.O. NUMBER	TERMS	REP	SHIP	VIA	ACCT NOTES
	Net 30	SVC	2/9/2017	Our Truck	

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
1	Repair	Main Swimming Pool: Install new 12V 300W incandescent pool bulb with new Pentair pool lens gasket to illuminate customer's existing pool light fixture. Work Order 29148 RECEIVED CORAL SPRINGS, FL FEB 21 2017 EVERETT ENVIRONMENTAL SERVICES, INC Approved G v/d Snel 02/27/2017	147.00	147.00T

24 HOUR CHEMICAL EMERGENCY CONTACT CHEMTEL@ 800-255-3924
 CONTRACT NUMBER M1S0003510

Sales Tax (0.0%) \$0.00

Signature:
 Please
 print:

Total \$147.00

203

Poolworks

700 Wilma Street, Longwood, FL 32750
Phone 407.831.5571 Fax 407.831.5583
700 Wilma Street
Longwood, FL 32750-5135



Invoice

DATE	INVOICE
11/28/2016	116149

BILL TO
Harmon CDD. 210 N. Universit Drive Suite 702 Coral Springs, FL 32071

SHIP TO
Harmon Communit Dev. Dist. 3500 Harmon Square Drive West Harmon , FL 34773

P.O. NUMBER	TERMS	REP	SHIP	VIA	ACCT NOTES
	Net 30	VGB	11/28/2016	Our Truck	

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
1	Repair	<p>Ashle Park Pool: Dive swimming pool to install two (2) HRS/CPSC approved 12" x 12" Ha ward main drain covers, securing with stainless steel main drain screws, in compliance with The Virginia Graeme Baker Pool and Spa Safet Act. Certification of installation attached to this invoice (recommend this certificate be kept on site in the event of HRS inspection). \$ 596.00</p> <p>Install one new 12V 300W incandescent pool bulb with new Pentair pool lens gasket to illuminate existing light fixture on North side of pool. \$ 147.00</p> <p>Main Pool: Install new flush plug in vacuum line in compliance with HRS code 64E-9. \$ 8.00</p> <p>Work Order 28918</p> <p><i>Approved G v/d Snel 02/09/2017</i></p>	751.00	751.00T

24 HOUR CHEMICAL EMERGENCY CONTACT CHEMTEL@ 800-255-3924 CONTRACT NUMBER MIS0003510		Sales Tax (0.0%)	\$0.00
Signature:		Total	\$751.00
Please print:			



PROGRESSIVE WASTE
 WASTE CONNECTIONS OF FLORIDA
 ORLANDO HAULING
 1099 MILLER DRIVE
 ALTAMONTE SPRINGS FL 32701

For invoice inquiries, call: 407-831-1539
 Customer No.: 0060-126957

INVOICE

SERVICE DATE	CODE	DESCRIPTION	REFERENCE	QUANTITY	AMOUNT
02/25/17	(0001) 10 8.00YD	HARMONY COMMUNITY DEVELOPMENT DISTRICT 7300 FIVE OAKS DR HARMONY, FL Basic Service Charge 3/1/2017-3/31/2017		1.00	233.18
02/25/17	10	Fuel Surcharge		1.00	24.09
02/25/17	20	Environmental Surcharge		1.00	23.32
		Site Total			280.59
<i>Approved G v/d Snel 03/13/2017</i>					
Account	Invoice Date 2/25/2017	Invoice # 0001073836	Reference 19411		Total This Invoice \$280.59
Status	Current \$280.59	31 - 60 Days \$0.00	61 - 90 Days \$0.00	Over 90 Days \$0.00	Total Account Balance \$280.59



Remarks:

**** 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 RETURN THIS PORTION WITH PAYMENT. DO NOT ATTACH CHECK TO STUB.

SFC 0007291



WASTE CONNECTIONS OF FLORIDA
 ORLANDO HAULING
 1099 MILLER DRIVE
 ALTAMONTE SPRINGS FL 32701

ADDRESS SERVICE REQUESTED

To ensure proper credit, please
 include customer number on check.

*** DUE UPON RECEIPT ***

0007244 01 SP 0.460 **SNGLP T9 0 0213 33071-



HARMONY COMMUNITY DEVELOPMENT DISTRICT
 210 N UNIVERSITY DR STE#702
 CORAL SPRINGS, FL 33071-7320

Did you know that you can pay your invoice online?
 Please visit www.progressivewaste.com/payments
 and click on Florida Residents.

INVOICE DATE	PAY THIS AMOUNT	CUSTOMER #
2/25/2017	\$280.59	0060-126957
INVOICE NO.	AMOUNT PAID	CHECK NUMBER
0001073836		



WASTE CONNECTIONS OF FLORIDA
 PO BOX 6418
 CAROL STREAM IL 60197-6418

0060012695700002000002805900000280590001073836

Please detach and return with payment.

203

Customer: Harmony CDD

Invoice	Effective	Transaction	Description	Amount
48549	10/01/2016	Policy change	Policy #PK2FL1 0494010 15-10 10/01/2015-10/01/2017 Preferred Gov Insurance Trust Business Auto - Endt 4 Adding APD	217.00
				APPROVED By pdavis at 3:07 pm, 1/26/17
				Total
				217.00
Thank You				
Public Risk Insurance Agency			(386)252-6176	Date
P. O. Box 2416				01/19/2017
Daytona Beach, FL 32115				

203



Severn Trent Environmental Services, Inc.
2002 West Grand Parkway North
Suite 100
Katy, TX 77449

Invoice: 17606
Invoice Date: 02/21/2017
Due Date: 03/23/2017
Terms: Net 30
Project ID: HARMONY
PO #:

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

Sales Description	Quantity	Units	Rate	Amount
Management Fees for the Month Of: February 2017				
Administrative Fees 001-531027-51201-5000	1	Ea	\$4,665.33	\$4,665.33
Postage 001-541006-51301-5000	1	Ea	\$14.34	\$14.34
Copies 001-547001-51301-5000	1	Ea	\$94.35	\$94.35
Office Supplies 001-551002-51301-5000	1	Ea	\$5.50	\$5.50
Reimbursement for check cut to Florida Dept. of State - Commission fee for David Farnsworth	1	Ea	(\$10.00)	(\$10.00)
			Subtotal	\$4,769.52
			Tax (0%)	\$0.00
			Total Due	\$4,769.52

Remit To : Severn Trent Environmental Services, Inc.
Mail Code 5161
P.O. Box 660367
Dallas, TX 75266-0367

YOUR SPRINT INVOICE

> ACCOUNT INFORMATION

Account Name
HARMONY COMM DEV DIST

Invoice Date
January 29, 2017

Account Number
244553043

TIN Number
47-0882463

Invoice Number
244553043-042

ABA Number
111-000-012

Total Amount Due
\$616.19

Current P.O.
DMS-12/13-009
Upgrade Program

> MONTHLY INVOICE SUMMARY

December 26 - January 25, 2017

Previous Balance 617.12
Payments as of 01/27/17 - Thank you -308.85

Outstanding Balance - Due Upon Receipt *owed Dec* **\$308.27**

 0001-Access and Related Items 301.72

 0007-Sprint Surcharges 6.20

***Total Current Charges for 244553043-042 Due 02/18/17 \$307.92**

Total Amount Due \$616.19

RECEIVED
CORAL SPRINGS, FL
FEB 1 2017
SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

> CUSTOMER CARE

Register and Logon
www.sprint.com

Call Sprint
1-800-927-2199

> SPRINT NEWS AND NOTICES

This section contains important updates about your Sprint Services, including Service or Rate Changes, Promotions and Offers.

Correspondence

Please send all correspondence including billing inquiries to:
Sprint Customer Service
PO Box 629023

El Dorado Hills, CA 95762

Do not enclose your payment with the correspondence.

You may also contact Sprint Customer Care at the number listed on your invoice or by going to sprint.com.

Sprint is making changes to your bill to make it simpler and easier to read. Look for these exciting changes in the upcoming months.

*Any unpaid balance after the due date may be subject to a late payment charge per your contract.





YOUR SPRINT INVOICE

Account Number 244553043 Page 4 of 10
Account Name HARMONY COMM DEV DIST

303

> SPRINT NEWS AND NOTICES CONTINUED

Phone Security

Sprint encourages you to set a phone passcode or lock to help prevent unauthorized access. See your phone's user guide for instructions. Also consider downloading a security app for your phone. Report stolen phones to Sprint to protect your account. For more information visit sprint.com/stolenphone.

Software Updates Available

Keep your phone's software current by checking for updates regularly. Log on to sprint.com any time to check your alerts or go to sprint.com/learn and follow the instructions for your phone. That's getting it done right now.

Hearing Aid Compatibility

Sprint offers a variety of handsets that have been rated for compatibility with several types of hearing aids. Please visit sprint.com/accessibility for more information.

SPRINT
COMMUNICATIONS
CORPORATION
12500 SPRINGDALE AVENUE
DALLAS, TX 75243-1697
© 2013 SPRINT COMMUNICATIONS CORPORATION

> BILLING FOOTNOTES

Time Period:	PP-Peak Period	OP-Off Peak Period	MP-Multiple Period	DS-Dial up Service	MM-Mobile to Mobile
Features:	CW-Call Waiting	CF-Call Forwarding	3W-Three Way Call	LD-Long Distance	OS-Operator Services
	SH-Sprint To Home	SO-Sprint To Office	AC-Audio Conferencing		
	WI-Wireless Integration	DA-Directory Assistance	WC-Any Mobile Anytime	WD-Worldwide Discount	TJ-Tijuana Network
Networks:	NN-National Network	OC-outofHomeArea	IR-International Roaming		
	OA-Out of Area	R-Roaming	SA - Sprint Airave	FC-Free Call	WP-Wireless Priority
Services:	AL-Alternate Line	AU-Anytime Plan Usage	PF-Partial Free		
	VW - Wi-Fi Calling	IW-International VoWiFi			

YOUR SPRINT INVOICE

Account Number
244553043
Account Name
HARMONY COMM DEV DIST

Billing Period
12/26/16 - 01/25/17
Invoice Date
January 29, 2017

Page
5 of 10
Invoice Number
244553043-042



> ACCOUNT SUMMARY

	Monthly Recurring Access Charges	Service Discount/Adjustments	Cellular Minutes/Charges	LD and Other Minutes/Charges	Directory Assistance Charges	Direct Connect Svcs. Minutes/Charges	Messaging Number of Messages/Charges	Data and Third Party Services/Charges	Equipment and Retail Purchases	Sprint Surcharges	Government Fees and Taxes	Totals
Account Charges and Adjustments												
244553043 HARMONY COMM DEV DIST		\$8.79										\$8.79
Subscriber Charges and Adjustments												
Number/Name	Plan	Page										
407-223-3899	Custom Unlimited Voice & Data		108:00				52					
MICHAEL SCARBOROUGH		6						9,2184GB		1.24		46.23
407-259-1112	Custom UNL 3G/4G Conn Plan											
HARMONY COMM DEV DIST		7						548.6905GB				32.99
407-301-2235	Custom Unlimited Voice & Data		741:00				130					
GERHARD VAN DER SNEL		7						3,7003GB		1.24		46.23
407-394-2183	Custom Unlimited Voice & Data		555:00				89					
JEFF BORIEO		8						0,5707GB		1.24		46.23
407-433-2447	Custom Unlimited Voice & Data		71:00				42					
MICHAEL KEPNER		9						1,1655GB		1.24		46.23
407-758-2780	Custom Unlimited 3G/4G Plan											
FIELD TECH IPAD		9						9,7181GB				34.99
407-808-5962	Custom Unlimited Voice & Data		70:00				197					
SHAWN WOOLDRIDGE		10						5,0233GB		1.24		46.23
Usage for All Subscribers			1545:00				510					
Discounts for All Subscribers								578,0868GB				
Charges for All Subscribers		\$292.93								\$6.20		\$299.13
Total Current Usage			1545:00				510					
Total Current Charges		\$292.93	\$8.79					578,0868GB		\$6.20		\$307.92

RECEIVED
CORAL SPRINGS, FL
FEB 1 2017
SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

Total Subscribers on Account 7

If you prefer to receive a Summary Invoice, please visit sprint.com, log into My Sprint, and select the "Change how detailed your bill is" option or contact Customer Care. The Summary Invoice is designed for your convenience, and will not display full billing details.



YOUR SPRINT INVOICE

Account Number
244553043
Account Name
HARMONY COMM DEV DIST

Billing Period
12/26/16 - 01/25/17
Invoice Date
January 29, 2017

Page
6 of 10
Invoice Number
244553043-042



ACCOUNT CHARGES AND ADJUSTMENTS

> ACCOUNT ACTIVITY SUMMARY

	Date Received	Amount	
PREVIOUS INVOICE ACTIVITY			
Previous Balance		\$617.12	
Payments Toward Previous Balance			
Payment Check #54345	12/30/16	-308.85	
Total Payments		-\$308.85	
Outstanding Balance		\$308.27	
	Rate/Date	Quantity	Amount
CURRENT INVOICE ACTIVITY			
Adjustments and Other Charges			
Florida Recovery Fee			8.79
Total Adjustments and Other Charges			\$8.79
Current Balance			\$8.79

> ACCOUNT MANAGEMENT REPORTS

The following reports are compiled as a courtesy to help you analyze usage trends and manage your account activity.

Usage Summary

Single Services Usage

Usage Type	Used	Billed	Additional Charges
Anytime Minutes	1,545	0	--
Text	429	0	--
MMS/Pictures	81	0	--
Data(GB)	578.0868	0	--
Data Roaming(GB)	0	0	--
Data Roaming(MB)	0	0	--
Total Additional Charges			\$0.00

Single Services Usage grid includes any service that does not have an included allowance.
Single Services Usage grid includes usage from all non-shared/pooled plans and services including any non shared services that are associated to a shared, sharing group, or pooling plan.

SUBSCRIBER CHARGES AND ADJUSTMENTS

407-223-3899, MICHAEL SCARBOROUGH

> SUBSCRIBER ACTIVITY SUMMARY

	Billed Usage	Rate/Date	Amount
Monthly Recurring Access Charges			
Custom Unlimited Voice & Data for 12/26 - 01/25			44.99
Total Monthly Recurring Access Charges			\$44.99
Sprint Surcharges			
* Federal - Univ Serv Assess Non-LD		4.850%	1.24
Total Sprint Surcharges			\$1.24
*Sprint Surcharges are rates we choose to collect from you to help defray costs imposed on us. Surcharges are not taxes or amounts we are required to collect from you by law. Surcharges may include: Federal USF, regulatory charges, administrative charges, gross receipts charges, and other charges incurred to recover costs associated with governmental programs. The amounts, and the components used to calculate Surcharge amounts, are subject to change.			
Total Charges for MICHAEL SCARBOROUGH			\$46.23

> SUBSCRIBER INFORMATIONAL REPORTS

The following reports are compiled as a courtesy to help you analyze usage trends and manage your subscriber activity.

Your Rate Plans

Plan	Services
Custom Unlimited Voice & Data	Call Detail America - Roaming Included Caller ID Domestic LD Rate \$0 SMS Text Messages Anytime Minutes Long Distance While Roaming Sprint 4G Data Services Sprint 4G Data Services Sprint eHRPD Data Sprint Data Services Enhanced VoiceMail Domestic Data Roaming

Subscriber Usage Summary

Single Services Plan - Custom Unlimited Voice & Data

Usage Type	Included	Used	Billed	Additional Charges
Anytime Minutes	Unlimited	108	0	--
Text	Unlimited	15	--	--
MMS/Pictures	Unlimited	37	--	--

Continued...

YOUR SPRINT INVOICE

Account Number
244553043

Billing Period
12/26/16 - 01/25/17 7 of 10

Page
Invoice Number
244553043-042



Account Name
HARMONY COMM DEV DIST

Invoice Date
January 29, 2017

407-223-3899, MICHAEL SCARBOROUGH cont.

> SUBSCRIBER INFORMATIONAL REPORTS

Subscriber Usage Summary

Single Services Plan - Custom Unlimited Voice & Data

Usage Type	Included	Used	Billed	Additional Charges
Data(GB)	Unlimited	9.2184	--	--
Data Roaming(GB)	Unlimited	0	--	--
Total Additional Charges				\$0.00

Dates next to a Usage Type indicates a price plan change.
To view total charges and usage, please go to the Account Level Usage Summary. To view your phone additional charges, please go to the Subscriber Activity Summary for this phone.

Subscriber Usage Summary

Single Services Plan - Custom UNL 3G/4G Conn Plan

Usage Type	Included	Used	Billed	Additional Charges
Data(GB)	Unlimited	548.6905	--	--
Data Roaming(MB)	300	0	0	--
Total Additional Charges				\$0.00

Dates next to a Usage Type indicates a price plan change.
To view total charges and usage, please go to the Account Level Usage Summary. To view your phone additional charges, please go to the Subscriber Activity Summary for this phone.

407-259-1112, HARMONY COMM DEV DIST

> SUBSCRIBER ACTIVITY SUMMARY

	Billed Usage	Rate/Date	Amount
Monthly Recurring Access Charges			
Custom UNL 3G/4G Conn Plan for 12/26 - 01/25			32.99
Total Monthly Recurring Access Charges			\$32.99
Total Charges for HARMONY COMM DEV DIST			\$32.99

> SUBSCRIBER INFORMATIONAL REPORTS

The following reports are compiled as a courtesy to help you analyze usage trends and manage your subscriber activity.

Your Rate Plans

Plan	Services
Custom UNL 3G/4G Conn Plan	Incoming Call Restriction Outgoing Call Restriction Anytime Minutes Sprint 4G Data Services Sprint 4G Data Services Sprint eHRPD Data Sprint Data Services Dom Roaming Packet Data Kbs Domestic Data Roaming

407-301-2235, GERHARD VAN DER SNEL

> SUBSCRIBER ACTIVITY SUMMARY

	Billed Usage	Rate/Date	Amount
Monthly Recurring Access Charges			
Custom Unlimited Voice & Data for 12/26 - 01/25			44.99
Total Monthly Recurring Access Charges			\$44.99
Sprint Surcharges			
* Federal -Univ Serv Assess Non-LD		4.850%	1.24
Total Sprint Surcharges			\$1.24
*Sprint Surcharges are rates we choose to collect from you to help defray costs imposed on us. Surcharges are not taxes or amounts we are required to collect from you by law. Surcharges may include: Federal USF, regulatory charges, administrative charges, gross receipts charges, and other charges incurred to recover costs associated with governmental programs. The amounts, and the components used to calculate Surcharge amounts, are subject to change.			
Total Charges for GERHARD VAN DER SNEL			\$46.23

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YOUR SPRINT INVOICE

Account Number
244553043
Account Name
HARMONY COMM DEV DIST

Billing Period
12/26/16 - 01/25/17 8 of 10
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407-301-2235, GERHARD VAN DER SNEL cont.

> SUBSCRIBER INFORMATIONAL REPORTS

The following reports are compiled as a courtesy to help you analyze usage trends and manage your subscriber activity.

Your Rate Plans

Plan	Services
Custom Unlimited Voice & Data	Call Detail America - Roaming Included Caller ID Domestic LD Rate \$0 SMS Text Messages Anytime Minutes Long Distance While Roaming Sprint 4G Data Services Sprint 4G Data Services Sprint eHRPD Data Sprint Data Services Enhanced VoiceMail Domestic Data Roaming

Subscriber Usage Summary

Single Services Plan - Custom Unlimited Voice & Data

Usage Type	Included	Used	Billed	Additional Charges
Anytime Minutes	Unlimited	741	0	--
Text	Unlimited	115	--	--
MMS/Pictures	Unlimited	15	--	--
Data(GB)	Unlimited	3.7004	--	--
Data Roaming(GB)	Unlimited	0	--	--

Total Additional Charges \$0.00

Dates next to a Usage Type indicates a price plan change.
To view total charges and usage, please go to the Account Level Usage Summary. To view your phone additional charges, please go to the Subscriber Activity Summary for this phone.

407-394-2183, JEFF BORIEO

> SUBSCRIBER ACTIVITY SUMMARY

	Billed Usage	Rate/Date	Amount
Monthly Recurring Access Charges			
Custom Unlimited Voice & Data for 12/26 - 01/25			44.39
Total Monthly Recurring Access Charges			\$44.39
Sprint Surcharges			
* Federal -Univ Serv Assess Non-LD		4.850%	1.24
Total Sprint Surcharges			\$1.24

Billed Usage Rate/Date Amount

*Sprint Surcharges are rates we choose to collect from you to help defray costs imposed on us. Surcharges are not taxes or amounts we are required to collect from you by law. Surcharges may include: Federal USF, regulatory charges, administrative charges, gross receipts charges, and other charges incurred to recover costs associated with governmental programs. The amounts, and the components used to calculate Surcharge amounts, are subject to change.

Total Charges for JEFF BORIEO \$46.23

> SUBSCRIBER INFORMATIONAL REPORTS

The following reports are compiled as a courtesy to help you analyze usage trends and manage your subscriber activity.

Your Rate Plans

Plan	Services
Custom Unlimited Voice & Data	Call Detail America - Roaming Included Caller ID Domestic LD Rate \$0 SMS Text Messages Anytime Minutes Long Distance While Roaming Sprint 4G Data Services Sprint 4G Data Services Sprint eHRPD Data Sprint Data Services Enhanced VoiceMail Domestic Data Roaming

Subscriber Usage Summary

Single Services Plan - Custom Unlimited Voice & Data

Usage Type	Included	Used	Billed	Additional Charges
Anytime Minutes	Unlimited	555	0	--
Text	Unlimited	73	--	--
MMS/Pictures	Unlimited	16	--	--
Data(GB)	Unlimited	0.5707	--	--
Data Roaming(GB)	Unlimited	0	--	--

Total Additional Charges \$0.00

Dates next to a Usage Type indicates a price plan change.
To view total charges and usage, please go to the Account Level Usage Summary. To view your phone additional charges, please go to the Subscriber Activity Summary for this phone.

YOUR SPRINT INVOICE

Account Number 244553043 Billing Period 12/26/16 - 01/25/17 Page 9 of 10
 Account Name HARMONY COMM DEV DIST Invoice Date January 29, 2017 Invoice Number 244553043-042



407-433-2447, MICHAEL KEPNER

> SUBSCRIBER ACTIVITY SUMMARY

	Billed Usage	Rate/Date	Amount
Monthly Recurring Access Charges			
Custom Unlimited Voice & Data for 12/26 - 01/25			44.99
Total Monthly Recurring Access Charges			\$44.99
Sprint Surcharges			
* Federal -Univ Serv Assess Non-LD		4.850%	1.24
Total Sprint Surcharges			\$1.24
*Sprint Surcharges are rates we choose to collect from you to help defray costs imposed on us. Surcharges are not taxes or amounts we are required to collect from you by law. Surcharges may include: Federal USF, regulatory charges, administrative charges, gross receipts charges, and other charges incurred to recover costs associated with governmental programs. The amounts, and the components used to calculate Surcharge amounts, are subject to change.			
Total Charges for MICHAEL KEPNER			\$46.23

> SUBSCRIBER INFORMATIONAL REPORTS

The following reports are compiled as a courtesy to help you analyze usage trends and manage your subscriber activity.

Your Rate Plans

Plan	Services
Custom Unlimited Voice & Data	Call Detail America - Roaming Included Caller ID Domestic LD Rate \$0 SMS Text Messages Anytime Minutes Long Distance While Roaming Sprint 4G Data Services Sprint 4G Data Services Sprint eHRPD Data Sprint Data Services Enhanced VoiceMail Domestic Data Roaming

Subscriber Usage Summary

Single Services Plan - Custom Unlimited Voice & Data

Usage Type	Included	Used	Billed	Additional Charges
Anytime Minutes	Unlimited	71	0	--
Text	Unlimited	42	--	--
MMS/Pictures	Unlimited	0	--	--
Data(GB)	Unlimited	1.1654	--	--

Subscriber Usage Summary

Single Services Plan - Custom Unlimited Voice & Data

Usage Type	Included	Used	Billed	Additional Charges
Data Roaming(GB)	Unlimited	0	--	--
Total Additional Charges				\$0.00

Dates next to a Usage Type indicates a price plan change.
 To view total charges and usage, please go to the Account Level Usage Summary. To view your phone additional charges, please go to the Subscriber Activity Summary for this phone.

407-758-2780, FIELD TECH IPAD

> SUBSCRIBER ACTIVITY SUMMARY

	Billed Usage	Rate/Date	Amount
Monthly Recurring Access Charges			
Custom Unlimited 3G/4G Plan for 12/26 - 01/25			34.99
Total Monthly Recurring Access Charges			\$34.99
Total Charges for FIELD TECH IPAD			\$34.99

> SUBSCRIBER INFORMATIONAL REPORTS

The following reports are compiled as a courtesy to help you analyze usage trends and manage your subscriber activity.

Your Rate Plans

Plan	Services
Custom Unlimited 3G/4G Plan	Incoming Call Restriction Outgoing Call Restriction Anytime Minutes Sprint 3G-4G Data Services Sprint eHRPD Data Combined 3G/4G Data Kilobytes Dom Roaming Packet Data Kbs Domestic Data Roaming

Subscriber Usage Summary

Single Services Plan - Custom Unlimited 3G/4G Plan

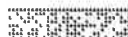
Usage Type	Included	Used	Billed	Additional Charges
Data(GB)	Unlimited	9.7181	--	--

Continued...

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YOUR SPRINT INVOICE

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Account Name
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407-758-2780, FIELD TECH IPAD cont.

> SUBSCRIBER INFORMATIONAL REPORTS

Subscriber Usage Summary

Single Services Plan - Custom Unlimited 3G/4G Plan

Usage Type	Included	Used	Billed	Additional Charges
Data Roaming(MB)	300	0	0	--
Total Additional Charges				\$0.00

Dates next to a Usage Type indicates a price plan change.

To view total charges and usage, please go to the Account Level Usage Summary. To view your phone additional charges, please go to the Subscriber Activity Summary for this phone.

407-908-5962, SHAWN WOOLDRIDGE

> SUBSCRIBER ACTIVITY SUMMARY

	Billed Usage	Rate/Date	Amount
Monthly Recurring Access Charges			
Custom Unlimited Voice & Data for 12/26 - 01/25			44.99
Total Monthly Recurring Access Charges			\$44.99
Sprint Surcharges			
* Federal -Univ Serv Assess Non-LD		4.850%	1.24
Total Sprint Surcharges			\$1.24

*Sprint Surcharges are rates we choose to collect from you to help defray costs imposed on us. Surcharges are not taxes or amounts we are required to collect from you by law. Surcharges may include: Federal USF, regulatory charges, administrative charges, gross receipts charges, and other charges incurred to recover costs associated with governmental programs. The amounts, and the components used to calculate Surcharge amounts, are subject to change.

Total Charges for SHAWN WOOLDRIDGE \$46.23

> SUBSCRIBER INFORMATIONAL REPORTS

The following reports are compiled as a courtesy to help you analyze usage trends and manage your subscriber activity.

Your Rate Plans

Plan	Services
Custom Unlimited Voice & Data	Call Detail
	America - Roaming Included
	Caller ID
	Domestic LD Rate \$0
	SMS Text Messages
	Anytime Minutes
	Long Distance While Roaming
	Sprint 4G Data Services
	Sprint 4G Data Services
	Sprint eHRPD Data
	Sprint Data Services
	Enhanced VoiceMail
	Domestic Data Roaming

Subscriber Usage Summary

Single Services Plan - Custom Unlimited Voice & Data

Usage Type	Included	Used	Billed	Additional Charges
Anytime Minutes	Unlimited	70	0	--
Text	Unlimited	184	--	--
MMS/Pictures	Unlimited	13	--	--
Data(GB)	Unlimited	5.0233	--	--
Data Roaming(GB)	Unlimited	0	--	--
Total Additional Charges				\$0.00

Dates next to a Usage Type indicates a price plan change.

To view total charges and usage, please go to the Account Level Usage Summary. To view your phone additional charges, please go to the Subscriber Activity Summary for this phone.



Coming soon! Your new, simplified invoice.

We've created an invoice that makes it easy to understand your monthly costs.

Our new first-page highlights at a glance:

- 1 Account Information** Is the place to find all your account specifics at a quick glance.
- 2 Last Bill** is the area to view any impacts to last month's bill.
- 3 This Bill** is the bare-bones breakdown of your plan's costs and one-time charges.
- 4 Total Amount Due** is just that, an at-a-glance view of what you owe along with the payment due date.
- 5 We all learn from our history.** It's no different when dealing with your wireless bill. Easily compare your charges from the last three months with this simple-to-read graph.

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EVERETT ENVIRONMENTAL SERVICES, INC.

Account Information

Account Name: EVERETT ENVIRONMENTAL SERVICES, INC.
 Account Number: 452024037
 Billing Address: 452024037-00A
 City/State/Zip: DUNEDIN, FL 34626
 Phone Number: 407-311-1114
 FAX Number: 407-311-1114

Last Bill

Previous Bill Total	\$1,811.47
Payments - Total paid	\$1,864.47
Account(s) - Previous balance	\$0.00
Balance Forward	\$69.00

This Bill

Plan	\$1,205.16
Spec. Charges & Adjustments	\$140.40
Equipment	\$0.00
Usage	\$27.49
Port. Charges	\$7.79
International Taxes & Fees	\$17.30
Change - Total	\$2,180.29

Total Due Jan 01!
\$2,055.09

Account Due By Jan 01
Amount Enclosed \$2,055.09

Last three months price change

Month	Amount
Oct	\$1,811.47
Nov	\$1,864.47
Dec	\$2,180.29

CB100H-V



P.O. Box 825023
El Dorado Hills, CA 95762

AB 02 008094 28949 H 37 C
 Wendy Ritter
 HARMONY COMM DEV DIST
 210 N UNIVERSITY DR STE 702
 Ste
 CORAL SPRINGS, FL 33071 - 7320





YOUR SPRINT INVOICE

Account Number
1234 5678

Account Name
John Doe

Item	Description	Amount
1	Service Charge	\$10.00
2	Usage Fee	\$25.00
3	Equipment	\$150.00
4	Tax	\$15.00
Total		\$200.00

203

YOUR SPRINT INVOICE

> ACCOUNT INFORMATION

Account Name HARMONY COMM DEV DIST		Invoice Date March 01, 2017
Account Number 244553043	TIN Number 47-0882463	Total Amount Due \$410.99
Invoice Number 244553043-043	ABA Number 111-000-012	
Current P.O. DMS-12/13-009		
Upgrade Program		

> CUSTOMER CARE

Register and Logon
www.sprint.com

Call Sprint
1-800-927-2199

> SPRINT NEWS AND NOTICES

This section contains important updates about your Sprint Services, including Service or Rate Changes, Promotions and Offers.

Correspondence

Please send all correspondence including billing inquiries to:
Sprint Customer Service
PO Box 629023
El Dorado Hills, CA 95762

Do not enclose your payment with the correspondence.

You may also contact Sprint Customer Care at the number listed on your invoice or by going to sprint.com.

Sprint is making changes to your bill to make it simpler and easier to read. Look for these exciting changes in the upcoming months.

> MONTHLY INVOICE SUMMARY

January 26 - February 25, 2017	
Previous Balance	616.19
Payments as of 02/27/17 - Thank you	-616.19
Outstanding Balance	\$0.00
0001-Access and Related Items	301.72
0002-Cellular Services	1.99
0006-Equipment and Retail Purchases	100.98
0007-Sprint Surcharges	6.30
*Total Current Charges for 244553043-043 Due 03/21/17	
	\$410.99
Total Amount Due	\$410.99

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*Any unpaid balance after the due date may be subject to a late payment charge per your contract.



YOUR SPRINT INVOICE

> SPRINT NEWS AND NOTICES CONTINUED

Sprint's Privacy Policy has been Updated

Our privacy policy has recently been updated. Please review at sprint.com/privacy for additional information choices and changes.

International, US Territories & possessions Rates

Int'l long distance, roaming, data and text rates and plans, and inclusion in discounted pricing offers are subject to change from time to time without notice. Visit sprint.com/international to check for included destinations and the most up to date voice, text and data rate information.

Phone Security

Sprint encourages you to set a phone passcode or lock to help prevent unauthorized access. See your phone's user guide for instructions. Also consider downloading a security app for your phone. Report stolen phones to Sprint to protect your account. For more information visit sprint.com/stolenphone.

Software Updates Available

Keep your phone's software current by checking for updates regularly. Log on to sprint.com any time to check your alerts or go to sprint.com/learn and follow the instructions for your phone. That's getting it done right now.

Hearing Aid Compatibility

Sprint offers a variety of handsets that have been rated for compatibility with several types of hearing aids. Please visit sprint.com/accessibility for more information.

> BILLING FOOTNOTES

Time Period:	PP-Peak Period	OP-Off Peak Period	MP-Multiple Period		
Features:	CW-Call Waiting	CF-Call Forwarding	3W-Three Way Call	DS-Dial up Service	MM-Mobile to Mobile
	SH-Sprint To Home	SO-Sprint To Office	AC-Audio Conferencing	LD-Long Distance	OS-Operator Services
	WI-Wireless Integration	DA-Directory Assistance	WC-Any Mobile Anytime		
Networks:	NN-National Network	OC-outofHomeArea	IR-International Roaming	WD-Worldwide Discount	TJ-Tijuana Network
	CA-Out of Area	R-Roaming	SA - Sprint Airave		
Services:	AL-Alternate Line	AU-Anytime/Plan Usage	PF-Partial Free	FC-Free Call	WP-Wireless Priority
	VW - Wi-Fi Calling	IW-International VoWiFi			

YOUR SPRINT INVOICE

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Account Number
244553043
Account Name
HARMONY COMM DEV DIST

Billing Period
01/26/17 - 02/25/17 3 of 9
Invoice Date
March 01, 2017

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Invoice Number
244553043-043



> ACCOUNT SUMMARY

SEVERN TRENT ENVIRONMENTAL
SERVICES INC.

									Totals			
	Monthly Recurring Access Charges	Service Discount/Adjustments	Cellular Minutes/Charges	LD and Other Minutes/Charges	Directory Assistance Charges	Direct Connect Svcs. Minutes/Charges	Messaging Number of Messages/Charges	Data and Third Party Services/Charges	Equipment and Retail Purchases	Sprint Surcharges	Government Fees and Taxes	Totals
Account Charges and Adjustments												
244553043 HARMONY COMM DEV DIST		\$8.79										\$109.77
Subscriber Charges and Adjustments												
407-223-3899	Custom Unlimited Voice & Data		89:00				5					
MICHAEL SCARBOROUGH	4	44.99						60.8175GB		1.24		46.23
407-259-1112	Custom UNL 3G/4G Conn Plan											
HARMONY COMM DEV DIST	5	32.99						725.4276GB				32.99
407-301-2235	Custom Unlimited Voice & Data		787:00				234					
GERHARD VAN DER SNEL	6	44.99						4.4173GB		1.24		46.23
407-394-2183	Custom Unlimited Voice & Data		421:00				76					
JEFF BORIEO	6	44.99			1.99			0.6921GB		1.34		46.32
407-433-2447	Custom Unlimited Voice & Data		391:00				63					
MICHAEL KEPNER	7	44.99						0.9481GB		1.24		46.23
407-758-2780	Custom Unlimited 3G/4G Plan											
FIELD TECH IPAD	8	34.99						0.0019GB				34.99
407-908-5962	Custom Unlimited Voice & Data		221:00	2:00			211					
SHAWN WOOLDRIDGE	8	44.99						6.4641GB		1.24		46.23
Usage for All Subscribers			1909:00	2:00			589	798.7686GB				
Discounts for All Subscribers												
Charges for All Subscribers		\$292.93			\$1.99					\$6.30		\$301.22
Total Current Usage			1909:00	2:00			589	798.7686GB				
Total Current Charges		\$292.93			\$1.99			\$100.98	\$6.30			\$410.99

Total Subscribers on Account 7

If you prefer to receive a Summary Invoice, please visit sprint.com, log into My Sprint, and select the "Change how detailed your bill is" option or contact Customer Care. The Summary Invoice is designed for your convenience, and will not display full billing details.



YOUR SPRINT INVOICE

Account Number
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Account Name
HARMONY COMM DEV DIST

Billing Period
01/26/17 - 02/25/17 4 of 9
Invoice Date
March 01, 2017

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Invoice Number
244553043-043



ACCOUNT CHARGES AND ADJUSTMENTS

> ACCOUNT ACTIVITY SUMMARY

	Date Received	Amount
PREVIOUS INVOICE ACTIVITY		
Previous Balance		\$616.19
Payments Toward Previous Balance		
Payment Check #54397	02/22/17	-616.19
Total Payments		-\$616.19
Outstanding Balance		\$0.00

	Rate/Date	Quantity	Amount
CURRENT INVOICE ACTIVITY			
Adjustments and Other Charges			
Florida Recovery Fee			8.79
Total Adjustments and Other Charges			\$8.79
Equipment and Retail Purchases			
Equipment Order DM14-O-032506911			99.99
Equipment Order DM14-O-032514546			99.99
Valued Customer Service Credit DM14-O-032506911			-99.00
Total Equipment and Retail Purchases			\$100.98
Current Balance			\$109.77

> ACCOUNT ACTIVITY DETAILS

Equipment Charges & Services					
Sprint Order Number		Shipping Address			
DM14-O-032506911, 01/26/17		HARMON, FL 33071			
Equipment Purchase Order					
CLSD-REQ-026432					
Description	Quantity	SRP	SRP Total	Actual Charge	Total
IPHONE 6S GRAY 32GB SGL	1			99.99	99.99
Subtotal					\$99.99
Total					\$99.99
Less Amount Paid					0.00
Total Equipment Charges & Services					\$99.99

Equipment Charges & Services					
Sprint Order Number		Shipping Address			
DM14-O-032514546, 02/01/17		HARMON, FL 34773			
Equipment Purchase Order					
4072591112					
Description	Quantity	SRP	SRP Total	Actual Charge	Total
IPHONE 6S GRAY 32GB SGL	1			99.99	99.99
Subtotal					\$99.99
Total					\$99.99
Less Amount Paid					0.00
Total Equipment Charges & Services					\$99.99

> ACCOUNT MANAGEMENT REPORTS

The following reports are compiled as a courtesy to help you analyze usage trends and manage your account activity.

Usage Summary

Single Services Usage

Usage Type	Used	Billed	Additional Charges
Anytime Minutes	1,909	0	--
Directory Assistance	1	1	1.99
Text	551	0	--
MMS/Pictures	38	0	--
Data(GB)	798.7687	0	--
Data Roaming(GB)	0	0	--
Data Roaming(MB)	0	0	--
Total Additional Charges			\$1.99

Single Services Usage grid includes any service that does not have an included allowance.

Single Services Usage grid includes usage from all non-shared/pooled plans and services including any non shared services that are associated to a shared, sharing group, or pooling plan.

SUBSCRIBER CHARGES AND ADJUSTMENTS

407-223-3899, MICHAEL SCARBOROUGH

> SUBSCRIBER ACTIVITY SUMMARY

	Billed Usage	Rate/Date	Amount
Monthly Recurring Access Charges			
Custom Unlimited Voice & Data for 01/26 - 02/25			44.99
Total Monthly Recurring Access Charges			\$44.99

Continued...

YOUR SPRINT INVOICE

Account Number 244553043 Billing Period 01/26/17 - 02/25/17 Page 5 of 9
 Account Name HARMONY COMM DEV DIST Invoice Date March 01, 2017 Invoice Number 244553043-043



407-223-3899, MICHAEL SCARBOROUGH cont.

> SUBSCRIBER ACTIVITY SUMMARY

	Billed Usage	Rate/Date	Amount
Sprint Surcharges			
* Federal - Univ Serv Assess Non-LD		4.850%	1.24
Total Sprint Surcharges			\$1.24
*Sprint Surcharges are rates we choose to collect from you to help defray costs imposed on us. Surcharges are not taxes or amounts we are required to collect from you by law. Surcharges may include: Federal USF, regulatory charges, administrative charges, gross receipts charges, and other charges incurred to recover costs associated with governmental programs. The amounts, and the components used to calculate Surcharge amounts, are subject to change.			
Total Charges for MICHAEL SCARBOROUGH			\$46.23

> SUBSCRIBER INFORMATIONAL REPORTS

The following reports are compiled as a courtesy to help you analyze usage trends and manage your subscriber activity.

Your Rate Plans

Plan	Services
Custom Unlimited Voice & Data	Call Detail America - Roaming Included Caller ID Domestic LD Rate \$0 SMS Text Messages Anytime Minutes Long Distance While Roaming Sprint 4G Data Services Sprint 4G Data Services Sprint eHRPD Data Sprint Data Services Enhanced VoiceMail Domestic Data Roaming

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Subscriber Usage Summary

Single Services Plan - Custom Unlimited Voice & Data

Usage Type	Included	Used	Billed	Additional Charges
Anytime Minutes	Unlimited	89	0	--
Text	Unlimited	4	--	--
MMS/Pictures	Unlimited	1	--	--
Data(GB)	Unlimited	80.8175	--	--
Data Roaming(GB)	Unlimited	0	--	--
Total Additional Charges				\$0.00

Dates next to a Usage Type indicates a price plan change.
 To view total charges and usage, please go to the Account Level Usage Summary. To view your phone additional charges, please go to the Subscriber Activity Summary for this phone.

407-259-1112, HARMONY COMM DEV DIST

> SUBSCRIBER ACTIVITY SUMMARY

	Billed Usage	Rate/Date	Amount
Monthly Recurring Access Charges			
Custom UNL 3G/4G Conn Plan for 01/26 - 02/25			32.99
Total Monthly Recurring Access Charges			\$32.99
Total Charges for HARMONY COMM DEV DIST			\$32.99

> SUBSCRIBER INFORMATIONAL REPORTS

The following reports are compiled as a courtesy to help you analyze usage trends and manage your subscriber activity.

Your Rate Plans

Plan	Services
Custom UNL 3G/4G Conn Plan	Incoming Call Restriction Outgoing Call Restriction Anytime Minutes Sprint 4G Data Services Sprint 4G Data Services Sprint eHRPD Data Sprint Data Services Dom Roaming Packet Data Kbs Domestic Data Roaming

Subscriber Usage Summary

Single Services Plan - Custom UNL 3G/4G Conn Plan

Usage Type	Included	Used	Billed	Additional Charges
Data(GB)	Unlimited	725.4276	--	--
Data Roaming(MB)	300	0	0	--
Total Additional Charges				\$0.00

Dates next to a Usage Type indicates a price plan change.
 To view total charges and usage, please go to the Account Level Usage Summary. To view your phone additional charges, please go to the Subscriber Activity Summary for this phone.



YOUR SPRINT INVOICE

Account Number
244553043

Account Name
HARMONY COMM DEV DIST

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407-301-2235, GERHARD VAN DER SNEL

> SUBSCRIBER ACTIVITY SUMMARY

	Billed Usage	Rate/Date	Amount
Monthly Recurring Access Charges			
Custom Unlimited Voice & Data for 01/26 - 02/25			44.99
Total Monthly Recurring Access Charges			44.99
Sprint Surcharges			
* Federal -Univ Serv Assess Non-LD		4.850%	1.24
Total Sprint Surcharges			1.24
*Sprint Surcharges are rates we choose to collect from you to help defray costs imposed on us. Surcharges are not taxes or amounts we are required to collect from you by law. Surcharges may include: Federal USF, regulatory charges, administrative charges, gross receipts charges, and other charges incurred to recover costs associated with governmental programs. The amounts, and the components used to calculate Surcharge amounts, are subject to change.			
Total Charges for GERHARD VAN DER SNEL			\$46.23

> SUBSCRIBER INFORMATIONAL REPORTS

The following reports are compiled as a courtesy to help you analyze usage trends and manage your subscriber activity.

Your Rate Plans

Plan	Services
Custom Unlimited Voice & Data	Call Detail America - Roaming Included Caller ID Domestic LD Rate \$0 SMS Text Messages Anytime Minutes Long Distance While Roaming Sprint 4G Data Services Sprint 4G Data Services Sprint eHRPD Data Sprint Data Services Enhanced VoiceMail Domestic Data Roaming

Subscriber Usage Summary

Single Services Plan - Custom Unlimited Voice & Data

Usage Type	Included	Used	Billed	Additional Charges
Anytime Minutes	Unlimited	787	0	--
Text	Unlimited	214	--	--
MMS/Pictures	Unlimited	20	--	--
Data(GB)	Unlimited	4,4173	--	--

Subscriber Usage Summary

Single Services Plan - Custom Unlimited Voice & Data

Usage Type	Included	Used	Billed	Additional Charges
Data Roaming(GB)	Unlimited	0	--	--
Total Additional Charges				\$0.00

Dates next to a Usage Type indicates a price plan change.

To view total charges and usage, please go to the Account Level Usage Summary. To view your phone additional charges, please go to the Subscriber Activity Summary for this phone.

407-394-2183, JEFF BORIEO

> SUBSCRIBER ACTIVITY SUMMARY

	Billed Usage	Rate/Date	Amount
Monthly Recurring Access Charges			
Custom Unlimited Voice & Data for 01/26 - 02/25			44.99
Total Monthly Recurring Access Charges			44.99
Directory Assistance Charges			
Sprint 411 Directory Assistance			1.99
Total Directory Assistance Charges			1.99
Sprint Surcharges			
* Federal -Univ Serv Assess Non-LD		4.850%	1.34
Total Sprint Surcharges			1.34
*Sprint Surcharges are rates we choose to collect from you to help defray costs imposed on us. Surcharges are not taxes or amounts we are required to collect from you by law. Surcharges may include: Federal USF, regulatory charges, administrative charges, gross receipts charges, and other charges incurred to recover costs associated with governmental programs. The amounts, and the components used to calculate Surcharge amounts, are subject to change.			
Total Charges for JEFF BORIEO			\$48.32

YOUR SPRINT INVOICE

407-394-2183, JEFF BORIEO cont.

> SUBSCRIBER ACTIVITY DETAIL

To view coverage maps and rates visit Sprint.com.

Cellular Services Call Detail

No.	Date	Time	Call To	Number	Footnote (See pg. 2)	Min:Sec	Usage	*Long Dist/ Other	Total Charges
1	02/21	07:38P	Sprint 411	000-000-0411	PP/DA	1:00	0.00	1.99	1.99
Total Min:Sec for Charged Calls						1:00	\$0.00	\$1.99	\$1.99
Total Min:Sec for Uncharged Calls						420:00	\$0.00	\$0.00	\$0.00
Total Cellular Services Charges						421:00	\$0.00	\$1.99	\$1.99

*Long Distance/Other column includes any Long Distance, Directory Assistance (411), and Out of Area charges.
*Total minutes used may not be the same across all invoice sections due to the presence of non-chargeable calls.

> SUBSCRIBER INFORMATIONAL REPORTS

The following reports are compiled as a courtesy to help you analyze usage trends and manage your subscriber activity.

Your Rate Plans

Plan	Services
Custom Unlimited Voice & Data	Call Detail
	America - Roaming Included
	Caller ID
	Domestic LD Rate \$0
	SMS Text Messages
	Anytime Minutes
	Long Distance While Roaming
	Sprint 4G Data Services
	Sprint 4G Data Services
	Sprint eHRPD Data
	Sprint Data Services
	Enhanced VoiceMail
	Domestic Data Roaming

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Subscriber Usage Summary

Single Services Plan - Custom Unlimited Voice & Data

Usage Type	Included	Used	Billed	Additional Charges
Anytime Minutes	Unlimited	421	0	--
Directory Assistance	0	1	1	1.99
Text	Unlimited	67	--	--
MMS/Pictures	Unlimited	9	--	--
Data(GB)	Unlimited	0.6921	--	--
Data Roaming(GB)	Unlimited	0	--	--

Total Additional Charges \$1.99

Dates next to a Usage Type indicates a price plan change.
To view total charges and usage, please go to the Account Level Usage Summary. To view your phone additional charges, please go to the Subscriber Activity Summary for this phone.

Account Number
244553043
Account Name
HARMONY COMM DEV DIST

Billing Period
01/26/17 - 02/25/17 7 of 9
Invoice Date
March 01, 2017

Page
244553043-043
Invoice Number
244553043-043



407-433-2447, MICHAEL KEPNER

> SUBSCRIBER ACTIVITY SUMMARY

	Billed Usage	Rate/Date	Amount
Monthly Recurring Access Charges			
Custom Unlimited Voice & Data for 01/26 - 02/25			44.99
Total Monthly Recurring Access Charges			\$44.99
Sprint Surcharges			
* Federal - Univ Serv Assess Non-LD		4.850%	1.24
Total Sprint Surcharges			\$1.24
Total Charges for MICHAEL KEPNER			\$46.23

*Sprint Surcharges are rates we choose to collect from you to help defray costs imposed on us. Surcharges are not taxes or amounts we are required to collect from you by law. Surcharges may include: Federal USF, regulatory charges, administrative charges, gross receipts charges, and other charges incurred to recover costs associated with governmental programs. The amounts, and the components used to calculate Surcharge amounts, are subject to change.

> SUBSCRIBER INFORMATIONAL REPORTS

The following reports are compiled as a courtesy to help you analyze usage trends and manage your subscriber activity.

Your Rate Plans

Plan	Services
Custom Unlimited Voice & Data	Call Detail
	America - Roaming Included
	Caller ID
	Domestic LD Rate \$0
	SMS Text Messages
	Anytime Minutes
	Long Distance While Roaming
	Sprint 4G Data Services
	Sprint 4G Data Services
	Sprint eHRPD Data
	Sprint Data Services
	Enhanced VoiceMail
	Domestic Data Roaming

Subscriber Usage Summary

Single Services Plan - Custom Unlimited Voice & Data

Usage Type	Included	Used	Billed	Additional Charges
Anytime Minutes	Unlimited	391	0	--
Text	Unlimited	59	--	--
MMS/Pictures	Unlimited	4	--	--
Data(GB)	Unlimited	0.9481	--	--

Continued...



YOUR SPRINT INVOICE

Account Number
244553043

Account Name
HARMONY COMM DEV DIST

Billing Period
01/26/17 - 02/25/17 8 of 9

Invoice Date
March 01, 2017

Page
8 of 9

Invoice Number
244553043-043



407-433-2447, MICHAEL KEPNER cont.

> SUBSCRIBER INFORMATIONAL REPORTS

Subscriber Usage Summary

Single Services Plan - Custom Unlimited Voice & Data

Usage Type	Included	Used	Billed	Additional Charges
Data Roaming(GB)	Unlimited	0	--	--
Total Additional Charges				\$0.00

Dates next to a Usage Type indicates a price plan change.
To view total charges and usage, please go to the Account Level Usage Summary. To view your phone additional charges, please go to the Subscriber Activity Summary for this phone.

407-758-2780, FIELD TECH IPAD

> SUBSCRIBER ACTIVITY SUMMARY

	Billed Usage	Rate/Date	Amount
Monthly Recurring Access Charges			
Custom Unlimited 3G/4G Plan for 01/26 - 02/25			34.99
Total Monthly Recurring Access Charges			\$34.99
Total Charges for FIELD TECH IPAD			\$34.99

> SUBSCRIBER INFORMATIONAL REPORTS

The following reports are compiled as a courtesy to help you analyze usage trends and manage your subscriber activity.

Your Rate Plans

Plan	Services
Custom Unlimited 3G/4G Plan	Incoming Call Restriction Outgoing Call Restriction Anytime Minutes Sprint 3G-4G Data Services Sprint eHRPD Data Combined 3G/4G Data Kilobytes Dom Roaming Packet Data Kbs Domestic Data Roaming

Subscriber Usage Summary

Single Services Plan - Custom Unlimited 3G/4G Plan

Usage Type	Included	Used	Billed	Additional Charges
Data(GB)	Unlimited	0.0019	--	--

Subscriber Usage Summary

Single Services Plan - Custom Unlimited 3G/4G Plan

Usage Type	Included	Used	Billed	Additional Charges
Data Roaming(MB)	300	0	0	--
Total Additional Charges				\$0.00

Dates next to a Usage Type indicates a price plan change.
To view total charges and usage, please go to the Account Level Usage Summary. To view your phone additional charges, please go to the Subscriber Activity Summary for this phone.

407-908-5962, SHAWN WOOLDRIDGE

> SUBSCRIBER ACTIVITY SUMMARY

	Billed Usage	Rate/Date	Amount
Monthly Recurring Access Charges			
Custom Unlimited Voice & Data for 01/26 - 02/25			44.99
Total Monthly Recurring Access Charges			\$44.99
Sprint Surcharges			
* Federal - Univ Serv Assess Non-LD		4.850%	1.24
Total Sprint Surcharges			\$1.24
*Sprint Surcharges are rates we choose to collect from you to help defray costs imposed on us. Surcharges are not taxes or amounts we are required to collect from you by law. Surcharges may include: Federal USF, regulatory charges, administrative charges, gross receipts charges, and other charges incurred to recover costs associated with governmental programs. The amounts, and the components used to calculate Surcharge amounts, are subject to change.			
Total Charges for SHAWN WOOLDRIDGE			\$46.23

YOUR SPRINT INVOICE

Account Number
244553043
Account Name
HARMONY COMM DEV DIST

Billing Period
01/26/17 - 02/25/17
Invoice Date
March 01, 2017

Page
9 of 9
Invoice Number
244553043-043



407-908-5962, SHAWN WOOLDRIDGE cont.

> SUBSCRIBER INFORMATIONAL REPORTS

The following reports are compiled as a courtesy to help you analyze usage trends and manage your subscriber activity.

Your Rate Plans

Plan	Services
Custom Unlimited Voice & Data	Call Detail America - Roaming Included Caller ID Domestic LD Rate \$0 SMS Text Messages Anytime Minutes Long Distance While Roaming Sprint 4G Data Services Sprint 4G Data Services Sprint eHRPD Data Sprint Data Services Enhanced VoiceMail Domestic Data Roaming

Subscriber Usage Summary

Single Services Plan - Custom Unlimited Voice & Data

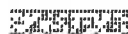
Usage Type	Included	Used	Billed	Additional Charges
Anytime Minutes	Unlimited	221	0	--
Text	Unlimited	207	--	--
MMS/Pictures	Unlimited	4	--	--
Data(GB)	Unlimited	6.4642	--	--
Data Roaming(GB)	Unlimited	0	--	--

Total Additional Charges **\$0.00**

Dates next to a Usage Type indicates a price plan change.

To view total charges and usage, please go to the Account Level Usage Summary. To view your phone additional charges, please go to the Subscriber Activity Summary for this phone.

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YOUR SPRINT INVOICE

*

SPRINT
2500 CALLE DEL MONTE
DENVER, CO 80202

ACCOUNT # 123456789
BILL TO: 1234567890

Service Description: SPRINT WIRELESS SERVICE
Account Number: 1234567890
Billing Period: 01/01/2024 - 01/31/2024
Total Amount Due: \$100.00

SPRINT
2500 CALLE DEL MONTE
DENVER, CO 80202
PH: 1-800-433-3200

HARMONY CDD		
TOHO WATER AUTHORITY		VENDOR # 58
DATE:		2/16/2017
INVOICE #		February-16 17
	TOHO	FEB
Account Number	SERVICE ADDRESS	<u>1/16-2/16/17</u>
001525420-000948250	7300 Five Oaks Drive Rclm	\$ 1,159.07
001525420-000948380	7500 five Oaks Drive Rclm	\$ 645.02
001525420-000774910	0 Bracken Fern Drive Park	\$ 58.75
001525420-000944380	7124 S. Harmony Square Drive PoolCbna	\$ 330.52
001525420-000784380	0 Five Oaks Drive	\$ 541.62
001525420-001125108	3200 Schoolhouse Road Rm Evn Blk	\$ 210.59
001525420-000903760	6900 E. Irlo Bronson Mem Hwy	\$ 743.36
001525420-000790300	7255 Five Oaks Drive Caban	\$ 33.78
001525420-000774960	0 Alley Neighborhood ParkC	\$ 73.60
001525420-000774950	0 Pond Pine Road Park	\$ 49.07
001525420-000774940	7036 Button Bush Loop ParkB	\$ 144.94
001525420-000790680	7255 Five Oaks Dr. Reclm	\$ 390.79
001525420-000784410	0 Cat Brier Trail Park	\$ 1,190.24
001525420-000855740	0 Schoolhouse & Cupseed Road	\$ 160.43
001525420-000933910	6900 Five Oaks Drive Blk Odd	\$ 141.73
001525420-000784440	0 Harmony Square Drive Ent W	\$ 415.07
001525420-000785210	0 Five Oaks Drive RM	\$ 181.15
001525420-000933920	3300 Schoolhouse Road Rclm Blk	\$ 16.44
001525420-000784430	0 Harmony Square Drive East	\$ 325.31
001525420-000790670	7255 Five Oaks Drive Showr	\$ 5.38
001525420-000790660	7255 Five Oaks Drive Pool	\$ 27.87
001525420-001262780	6900 E. Irlo Bronson Mem Hwy Blk Odd	\$ 20.18
001525420-000774980	0 Primrose Willow Drive Park	\$ 45.33
001525420-000774990	7014 Button Bush Loop Park	\$ 70.63
001525420-000774920	0 button Bush Loop ParkB	\$ 176.79
001525420-000775000	0 Catbrier & Bracken Fern	\$ 42.70
001525420-000784420	0 Harmony Square Drive West	\$ 321.40
001525420-000812210	3300 Schoolhouse Road Rm	\$ 158.56
001525420-000819280	3300 Schoolhouse Road Park	\$ 63.86
001525420-000846710	0 Harmony Sq Dr & 192	\$ 18.31
001525420-000784390	0 Schoolhouse Road Park	\$ 369.36
001525420-033035419	7500 A Even Five Oaks Drive	\$ 320.48
001.543021.53903.5000	001.543021.53903.5000	\$ 8,452.33



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 www.tohowater.com

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

Account Number: 001525420-000948250
 Past Due Amount: \$0.00
 Current Charges: \$1,159.07
 Total Amount Due: \$1,159.07

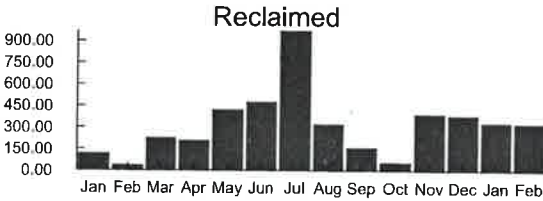
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
61099658	31	01/16/2017	47392	02/16/2017	47721	329

Previous Balance \$1,181.42
 Payment(s) Received \$-1,181.42
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$16.44
 Reclaimed Usage \$1,142.63
Current Transaction Total \$1,159.07

Total Amount Due \$1,159.07

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/16/17	Late Charge after 03/16/17	
001525420-000948250	\$0.00	\$1,159.07	\$57.95	\$1,159.07

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 CORAL SPRINGS, FL 33071-7320



003593

0015254200009482500001159079



2960 2560



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HARMONY COMM DEV DISTRICT

Service Address:
 7500 FIVE OAKS DRIVE RCLM

Account Number: 001525420-000948380
 Past Due Amount: \$0.00
 Current Charges: \$645.02
 Total Amount Due: \$645.02

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60986109	31	01/16/2017	44904	02/16/2017	45118	214

Previous Balance \$613.73
 Payment(s) Received \$-613.73
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$16.44
 Reclaimed Usage \$628.58
Current Transaction Total \$645.02

Total Amount Due \$645.02

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/16/17	Late Charge after 03/16/17	
001525420-000948380	\$0.00	\$645.02	\$32.25	\$645.02

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

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

Account Number: 001525420-000774910
 Past Due Amount: \$0.00
 Current Charges: \$58.75
 Total Amount Due: \$58.75

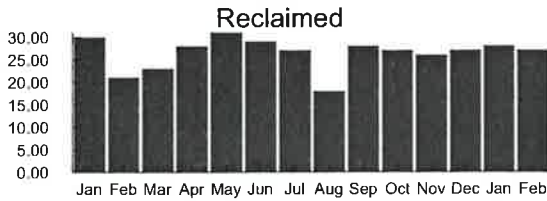
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
13003266	31	01/16/2017	973	02/16/2017	1000	27

Previous Balance \$61.72
 Payment(s) Received \$-61.72
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$6.06
 Reclaimed Usage \$52.69
Current Transaction Total \$58.75

Total Amount Due \$58.75

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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/16/17	Late Charge after 03/16/17	
001525420-000774910	\$0.00	\$58.75	\$5.00	\$58.75

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HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
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0015254200007749100000058753





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

HARMONY COMM DEV DISTRICT

Service Address:
 7124 S HARMONY SQUARE DRIVE POOLCBNA

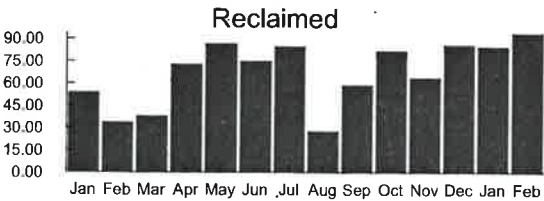
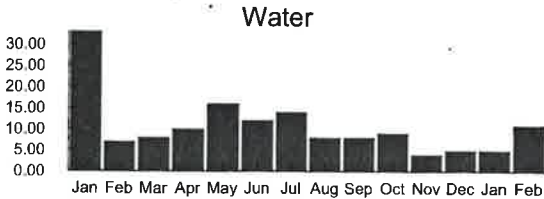
Account Number: 001525420-000944380
 Past Due Amount: \$0.00
 Current Charges: \$330.52
 Total Amount Due: \$330.52

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
72940814	31	01/16/2017	465	02/16/2017	476	11
71671381	31	01/16/2017	4497	02/16/2017	4591	94

Previous Balance \$258.67
 Payment(s) Received \$-258.67
Balance Forward \$0.00

Current Transaction(s)
 Water Base Charge \$10.10
 Water Usage \$19.03
 Reclaimed Base Charge \$16.44
 Reclaimed Usage \$191.18
 Wastewater Base Charge \$30.08
 Wastewater Usage \$63.69
Current Transaction Total \$330.52

Total Amount Due \$330.52



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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/16/17	Late Charge after 03/16/17	
001525420-000944380	\$0.00	\$330.52	\$16.53	\$330.52

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

0015254200009443800000330525





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HARMONY COMM DEV DISTRICT

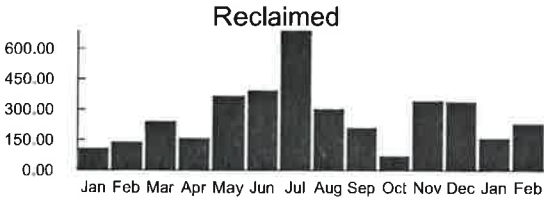
Service Address:
 0 FIVE OAKS DRIVE

Account Number: 001525420-000784380
 Past Due Amount: \$0.00
 Current Charges: \$541.62
 Total Amount Due: \$541.62

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62615009	31	01/16/2017	24974	02/16/2017	25205	231

Previous Balance	\$327.01
Payment(s) Received	\$-327.01
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$31.55
Reclaimed Usage	\$510.07
Current Transaction Total	\$541.62
 Total Amount Due	 \$541.62

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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/16/17	Late Charge after 03/16/17	
001525420-000784380	\$0.00	\$541.62	\$27.08	\$541.62

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

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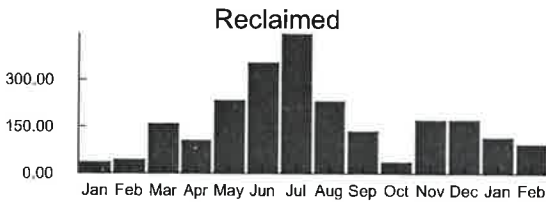
Customer Service: (8am - 5pm) 407-944-5000

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

Account Number: 001525420-001125108
 Past Due Amount: \$0.00
 Current Charges: \$210.59
 Total Amount Due: \$210.59

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
71671380	31	01/16/2017	15531	02/16/2017	15626	95

Previous Balance	\$272.96
Payment(s) Received	\$-272.96
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$16.44
Reclaimed Usage	\$194.15
Current Transaction Total	\$210.59
 Total Amount Due	 \$210.59



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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/16/17	Late Charge after 03/16/17	
001525420-001125108	\$0.00	\$210.59	\$10.53	\$210.59

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003595

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

0015254200011251080000210590



3368 3368



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

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

Account Number: 001525420-000903760
 Past Due Amount: \$0.00
 Current Charges: \$743.36
 Total Amount Due: \$743.36

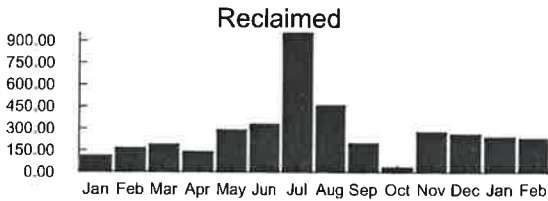
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
65150354	31	01/16/2017	12802	02/16/2017	13038	236

Previous Balance \$783.59
 Payment(s) Received \$-783.59
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$16.44
 Reclaimed Usage \$726.92
Current Transaction Total \$743.36

Total Amount Due \$743.36

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/16/17	Late Charge after 03/16/17	
001525420-000903760	\$0.00	\$743.36	\$37.17	\$743.36

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0015254200009037600000743368





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

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

Account Number: 001525420-000790300
 Past Due Amount: \$0.00
 Current Charges: \$33.78
 Total Amount Due: \$33.78

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
73540494	31	01/16/2017	330	02/16/2017	332	2

Previous Balance \$33.78
 Payment(s) Received \$-33.78
Balance Forward \$0.00

Current Transaction(s)
 Water Base Charge \$5.38
 Water Usage \$3.46
 Wastewater Base Charge \$13.36
 Wastewater Usage \$11.58
Current Transaction Total \$33.78

Total Amount Due \$33.78

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/16/17	Late Charge after 03/16/17	
001525420-000790300	\$0.00	\$33.78	\$5.00	\$33.78

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HARMONY COMM DEV DISTRICT
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Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT
 Service Address:
 0 ALLEY NEIGHBORHOOD PARKC

Account Number: 001525420-000774960
 Past Due Amount: \$0.00
 Current Charges: \$73.60
 Total Amount Due: \$73.60

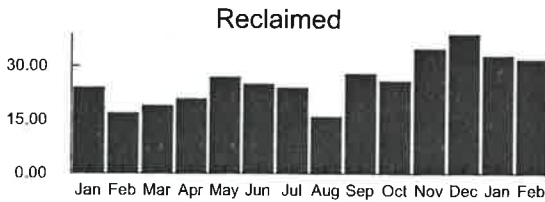
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
14035850	31	01/16/2017	223	02/16/2017	255	32

Previous Balance \$76.57
 Payment(s) Received \$-76.57
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$6.06
 Reclaimed Usage \$67.54
Current Transaction Total \$73.60

Total Amount Due \$73.60

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/16/17	Late Charge after 03/16/17	
001525420-000774960	\$0.00	\$73.60	\$5.00	\$73.60

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HARMONY COMM DEV DISTRICT

Service Address:
 0 POND PINE ROAD PARK

Account Number: 001525420-000774950
 Past Due Amount: \$0.00
 Current Charges: \$49.07
 Total Amount Due: \$49.07

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
51858298	31	01/16/2017	2161	02/16/2017	2184	23

Previous Balance \$50.94
 Payment(s) Received \$-50.94
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$6.06
 Reclaimed Usage \$43.01
Current Transaction Total \$49.07

Total Amount Due \$49.07

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/16/17	Late Charge after 03/16/17	
001525420-000774950	\$0.00	\$49.07	\$5.00	\$49.07

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HARMONY COMM DEV DISTRICT

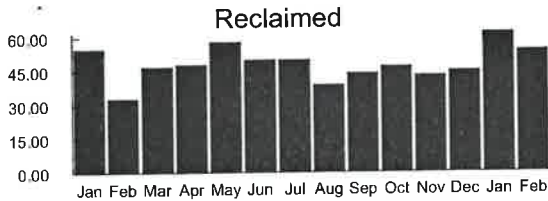
Service Address:
 7036 BUTTON BUSH LOOP PARKB

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

001525420-000774940
 \$0.00
 \$144.94
 \$144.94

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
51991853	31	01/16/2017	2111	02/16/2017	2165	54
Previous Balance						\$180.70
Payment(s) Received						\$-180.70
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$6.06
Reclaimed Usage						\$138.88
Current Transaction Total						\$144.94
Total Amount Due						\$144.94

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/16/17	Late Charge after 05/16/17	
001525420-000774940	\$0.00	\$144.94	\$7.25	\$144.94

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

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

Account Number: 001525420-000790680
 Past Due Amount: \$0.00
 Current Charges: \$390.79
 Total Amount Due: \$390.79

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
52168456	31	01/16/2017	1543	02/16/2017	1652	109

Previous Balance \$346.09
 Payment(s) Received \$-346.09
Balance Forward \$0.00

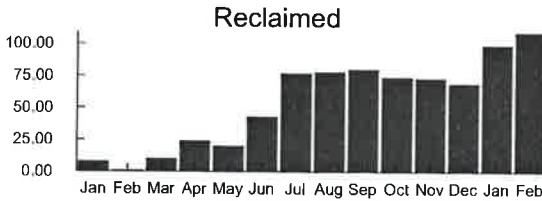
Current Transaction(s)
 Reclaimed Base Charge \$6.06
 Reclaimed Usage \$384.73
Current Transaction Total \$390.79

Total Amount Due \$390.79

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/16/17	Late Charge after 03/16/17	
001525420-000790680	\$0.00	\$390.79	\$19.54	\$390.79

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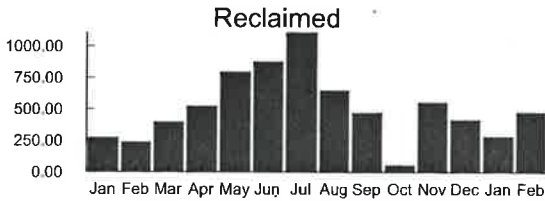
Service Address:
 0 CAT BRIER TRAIL PARK

Account Number: 001525420-000784410
 Past Due Amount: \$0.00
 Current Charges: \$1,190.24
 Total Amount Due: \$1,190.24

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62751435	31	01/16/2017	64187	02/16/2017	64664	477

Previous Balance	\$617.03
Payment(s) Received	\$-617.03
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$48.55
Reclaimed Usage	\$1,141.69
Current Transaction Total	\$1,190.24
 Total Amount Due	 \$1,190.24

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/16/17	Late Charge after 03/16/17	
001525420-000784410	\$0.00	\$1,190.24	\$59.51	\$1,190.24

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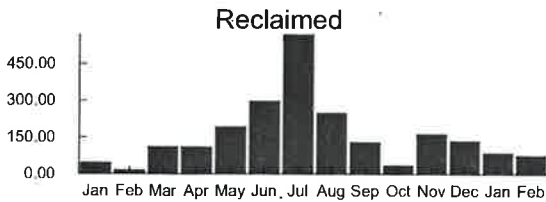
Customer Service: (8am - 5pm) 407-944-5000

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

Account Number: 001525420-000855740
 Past Due Amount: \$0.00
 Current Charges: \$160.43
 Total Amount Due: \$160.43

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
68934780	31	01/16/2017	13021	02/16/2017	13098	77

Previous Balance	\$189.80
Payment(s) Received	\$-189.80
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$16.44
Reclaimed Usage	\$143.99
Current Transaction Total	\$160.43
 Total Amount Due	 \$160.43



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/16/17	Late Charge after 03/16/17	
001525420-000855740	\$0.00	\$160.43	\$8.02	\$160.43

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

HARMONY COMM DEV DISTRICT

Service Address:
 6900 FIVE OAKS DRIVE BLK ODD

Account Number: 001525420-000933910
 Past Due Amount: \$0.00
 Current Charges: \$141.73
 Total Amount Due: \$141.73

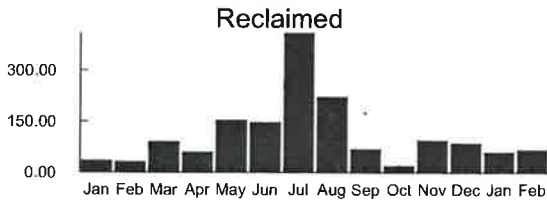
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60720859	31	01/16/2017	18595	02/16/2017	18662	67

Previous Balance \$130.51
 Payment(s) Received \$-130.51
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$16.44
 Reclaimed Usage \$125.29
Current Transaction Total \$141.73

Total Amount Due \$141.73

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/16/17	Late Charge after 03/16/17	
001525420-000933910	\$0.00	\$141.73	\$7.09	\$141.73

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

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

Account Number: 001525420-000784440
 Past Due Amount: \$0.00
 Current Charges: \$415.07
 Total Amount Due: \$415.07

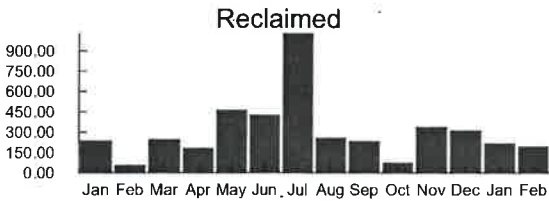
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
69805492	31	01/16/2017	25702	02/16/2017	25898	196

Previous Balance \$461.82
 Payment(s) Received \$-461.82
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$48.55
 Reclaimed Usage \$366.52
Current Transaction Total \$415.07

Total Amount Due \$415.07

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/16/17	Late Charge after 03/16/17	
001525420-000784440	\$0.00	\$415.07	\$20.75	\$415.07

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HARMONY COMM DEV DISTRICT

Service Address:
 0 FIVE OAKS DRIVE RM

Account Number: 001525420-000785210
 Past Due Amount: \$0.00
 Current Charges: \$181.15
 Total Amount Due: \$181.15

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62615008	31	01/16/2017	19256	02/16/2017	19336	80

Previous Balance	\$224.16
Payment(s) Received	\$-224.16
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$31.55
Reclaimed Usage	\$149.60
Current Transaction Total	\$181.15
 Total Amount Due	 \$181.15

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/16/17	Late Charge after 03/16/17	
001525420-000785210	\$0.00	\$181.15	\$9.06	\$181.15

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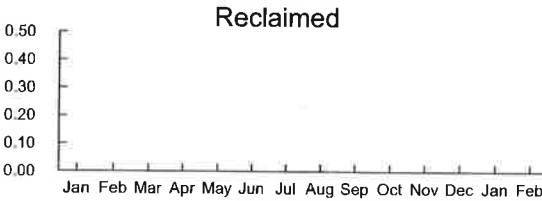
Customer Service: (8am - 5pm) 407-944-5000

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

Account Number: 001525420-000933920
 Past Due Amount: \$0.00
 Current Charges: \$16.44
 Total Amount Due: \$16.44

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60720861	31	01/16/2017	10888	02/16/2017	10888	0
Previous Balance						\$16.44
Payment(s) Received						\$-16.44
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$16.44
Current Transaction Total						\$16.44
Total Amount Due						\$16.44

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/16/17	Late Charge after 03/16/17	
001525420-000933920	\$0.00	\$16.44	\$5.00	\$16.44

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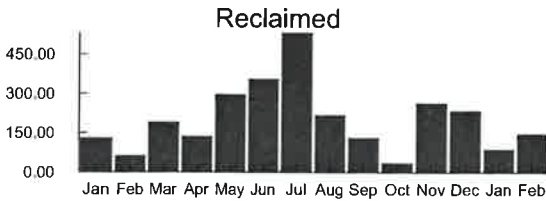
HARMONY COMM DEV DISTRICT
 Service Address:
 0 HARMONY SQUARE DRIVE EAST

Account Number: 001525420-000784430
 Past Due Amount: \$0.00
 Current Charges: \$325.31
 Total Amount Due: \$325.31

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62751434	31	01/16/2017	32206	02/16/2017	32354	148

Previous Balance	\$214.98
Payment(s) Received	\$-214.98
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$48.55
Reclaimed Usage	\$276.76
Current Transaction Total	\$325.31
Total Amount Due	\$325.31

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/16/17	Late Charge after 03/16/17	
001525420-000784430	\$0.00	\$325.31	\$16.27	\$325.31

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0015254200007844300000325319





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

HARMONY COMM DEV DISTRICT

Service Address:
 7255 FIVE OAKS DRIVE SHOWR

Account Number: 001525420-000790670
 Past Due Amount: \$0.00
 Current Charges: \$5.38
 Total Amount Due: \$5.38

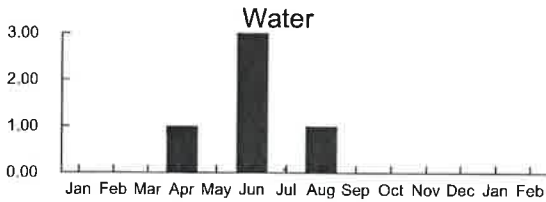
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
73505955	31	01/16/2017	47	02/16/2017	47	0

Previous Balance \$5.38
 Payment(s) Received \$-5.38
Balance Forward \$0.00

Current Transaction(s)
 Water Base Charge \$5.38
Current Transaction Total \$5.38

Total Amount Due \$5.38

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 CORAL SPRINGS, FL
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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/16/17	Late Charge after 03/16/17	
001525420-000790670	\$0.00	\$5.38	\$5.00	\$5.38

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HARMONY COMM DEV DISTRICT
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003594

0015254200007906700000005388





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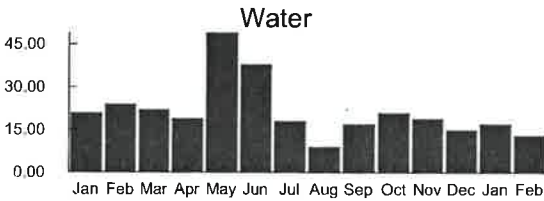
Customer Service: (8am - 5pm) 407-944-5000

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

Account Number: 001525420-000790660
 Past Due Amount: \$0.00
 Current Charges: \$27.87
 Total Amount Due: \$27.87

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
73505953	31	01/16/2017	1305	02/16/2017	1318	13
Previous Balance						\$34.79
Payment(s) Received						\$-34.79
Balance Forward						\$0.00
Current Transaction(s)						
Water Base Charge						\$5.38
Water Usage						\$22.49
Current Transaction Total						\$27.87
Total Amount Due						\$27.87

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/16/17	Late Charge after 03/16/17	
001525420-000790660	\$0.00	\$27.87	\$5.00	\$27.87

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0015254200007906600000027871





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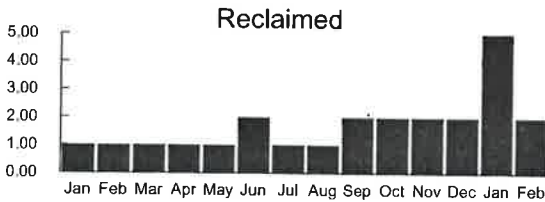
HARMONY COMM DEV DISTRICT
 Service Address:
 6900 E IRLO BRONSON MEM HWY BLK ODD

Account Number: 001525420-001262780
 Past Due Amount: \$0.00
 Current Charges: \$20.18
 Total Amount Due: \$20.18

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
73363885	31	01/16/2017	2094	02/16/2017	2096	2

Previous Balance	\$25.79
Payment(s) Received	\$-25.79
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$16.44
Reclaimed Usage	\$3.74
Current Transaction Total	\$20.18
 Total Amount Due	 \$20.18

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/16/17	Late Charge after 03/16/17	
001525420-001262780	\$0.00	\$20.18	\$5.00	\$20.18

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00152542000126278000000020185





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

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

Account Number: 001525420-000774980
 Past Due Amount: \$0.00
 Current Charges: \$45.33
 Total Amount Due: \$45.33

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
15000757	31	01/16/2017	194	02/16/2017	215	21

Previous Balance	\$45.33
Payment(s) Received	\$-45.33
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$6.06
Reclaimed Usage	\$39.27
Current Transaction Total	\$45.33
 Total Amount Due	 \$45.33



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/16/17	Late Charge after 03/16/17	
001525420-000774980	\$0.00	\$45.33	\$5.00	\$45.33

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00152542000077498000000045334





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

HARMONY COMM DEV DISTRICT

Service Address:
 7014 BUTTON BUSH LOOP PARK

Account Number: 001525420-000774990
 Past Due Amount: \$0.00
 Current Charges: \$70.63
 Total Amount Due: \$70.63

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
52059774	31	01/16/2017	2203	02/16/2017	2234	31

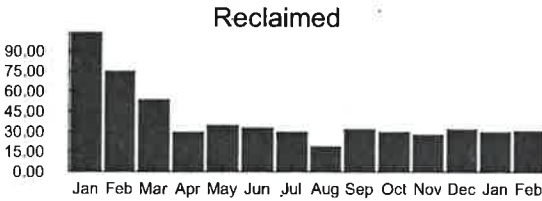
Previous Balance \$67.66
 Payment(s) Received \$-67.66
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$6.06
 Reclaimed Usage \$64.57
Current Transaction Total \$70.63

Total Amount Due \$70.63

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/16/17	Late Charge after 03/16/17	
001525420-000774990	\$0.00	\$70.63	\$5.00	\$70.63

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HARMONY COMM DEV DISTRICT

Service Address:
 0 BUTTON BUSH LOOP PARKB

Account Number: 001525420-000774920
 Past Due Amount: \$0.00
 Current Charges: \$176.79
 Total Amount Due: \$176.79

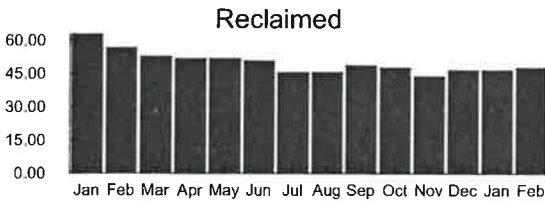
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
15006579	31	01/16/2017	853	02/16/2017	901	48

Previous Balance \$172.32
 Payment(s) Received \$-172.32
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$3.23
 Reclaimed Usage \$173.56
Current Transaction Total \$176.79

Total Amount Due \$176.79

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/16/17	Late Charge after 03/16/17	
001525420-000774920	\$0.00	\$176.79	\$8.84	\$176.79

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HARMONY COMM DEV DISTRICT

Service Address:
 0 CATBRIER & BRACKEN FERN DRIVE PPARK

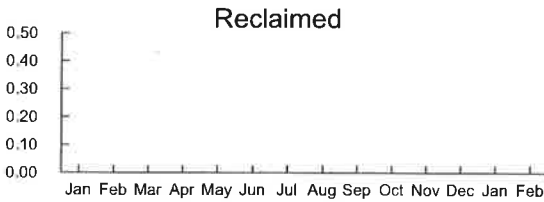
Account Number: 001525420-000775000
 Past Due Amount: \$0.00
 Current Charges: \$42.70
 Total Amount Due: \$42.70

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
00000791	31	01/16/2017	780	02/16/2017	781	1
15003087	31	01/16/2017	0	02/16/2017	0	0

Previous Balance \$57.74
 Payment(s) Received \$-57.74
Balance Forward \$0.00

Current Transaction(s)
 Water Base Charge \$5.38
 Water Usage \$1.73
 Reclaimed Base Charge \$16.44
 Wastewater Base Charge \$13.36
 Wastewater Usage \$5.79
Current Transaction Total \$42.70

Total Amount Due \$42.70



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/16/17	Late Charge after 03/16/17	
001525420-000775000	\$0.00	\$42.70	\$5.00	\$42.70

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0015254200007750000000042706





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

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

Account Number: 001525420-000784420
 Past Due Amount: \$0.00
 Current Charges: \$321.40
 Total Amount Due: \$321.40

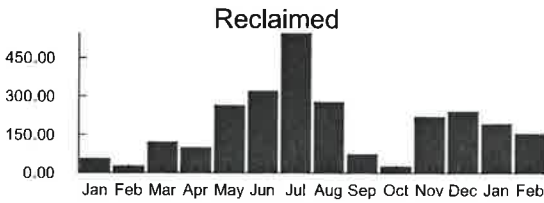
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62615010	31	01/16/2017	29719	02/16/2017	29874	155

Previous Balance \$431.73
 Payment(s) Received \$-431.73
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$31.55
 Reclaimed Usage \$289.85
Current Transaction Total \$321.40

Total Amount Due \$321.40

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/16/17	Late Charge after 03/16/17	
001525420-000784420	\$0.00	\$321.40	\$16.07	\$321.40



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0015254200007844200000321401





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

HARMONY COMM DEV DISTRICT

Service Address:
 3300 SCHOOLHOUSE ROAD RM

Account Number: 001525420-000812210
 Past Due Amount: \$0.00
 Current Charges: \$158.56
 Total Amount Due: \$158.56

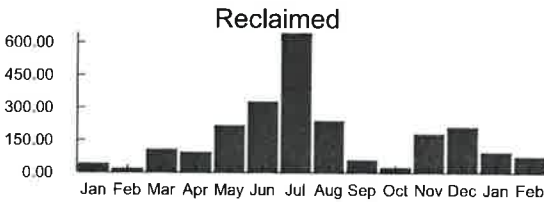
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
63309511	31	01/16/2017	21427	02/16/2017	21503	76

Previous Balance \$213.56
 Payment(s) Received \$-213.56
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$16.44
 Reclaimed Usage \$142.12
Current Transaction Total \$158.56

Total Amount Due \$158.56

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/16/17	Late Charge after 03/16/17	
001525420-000812210	\$0.00	\$158.56	\$7.93	\$158.56



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HARMONY COMM DEV DISTRICT
 Service Address:
 3300 SCHOOLHOUSE ROAD PARK

Account Number: 001525420-000819280
 Past Due Amount: \$0.00
 Current Charges: \$63.86
 Total Amount Due: \$63.86

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
73505954	31	01/16/2017	1129	02/16/2017	1135	6

Previous Balance \$48.82
 Payment(s) Received \$-48.82
Balance Forward \$0.00

Current Transaction(s)
 Water Base Charge \$5.38
 Water Usage \$10.38
 Wastewater Base Charge \$13.36
 Wastewater Usage \$34.74
Current Transaction Total \$63.86

Total Amount Due \$63.86

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/16/17	Late Charge after 03/16/17	
001525420-000819280	\$0.00	\$63.86	\$5.00	\$63.86

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HARMONY COMM DEV DISTRICT

Service Address:
 0 HARMONY SQ DR & 192

Account Number: 001525420-000846710
 Past Due Amount: \$0.00
 Current Charges: \$18.31
 Total Amount Due: \$18.31

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
79251773	31	01/16/2017	767	02/16/2017	768	1

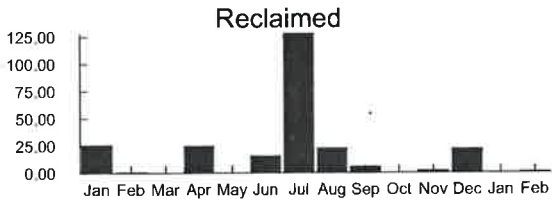
Previous Balance \$16.44
 Payment(s) Received \$-16.44
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$16.44
 Reclaimed Usage \$1.87
Current Transaction Total \$18.31

Total Amount Due \$18.31

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/16/17	Late Charge after 03/16/17	
001525420-000846710	\$0.00	\$18.31	\$5.00	\$18.31



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HARMONY COMM DEV DISTRICT

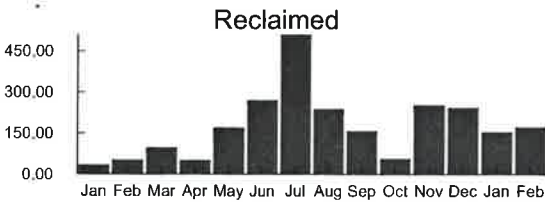
Service Address:
 0 SCHOOLHOUSE ROAD PARK

Account Number: 001525420-000784390
 Past Due Amount: \$0.00
 Current Charges: \$369.36
 Total Amount Due: \$369.36

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60910380	31	01/16/2017	13745	02/16/2017	13918	173

Previous Balance	\$321.40
Payment(s) Received	\$-321.40
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$31.55
Reclaimed Usage	\$337.81
Current Transaction Total	\$369.36
 Total Amount Due	 \$369.36

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/16/17	Late Charge after 03/16/17	
001525420-000784390	\$0.00	\$369.36	\$18.47	\$369.36

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003610

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HARMONY COMM DEV DISTRICT
 Service Address:
 7500 A EVEN FIVE OAKS DRIVE

Account Number: 001525420-033035419
 Past Due Amount: \$0.00
 Current Charges: \$320.48
 Total Amount Due: \$320.48

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
79643233	31	01/16/2017	8667	02/16/2017	8799	132

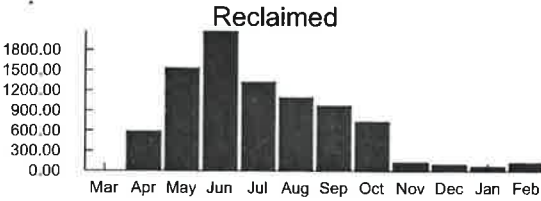
Previous Balance \$151.08
 Payment(s) Received \$-151.08
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$16.44
 Reclaimed Usage \$304.04
Current Transaction Total \$320.48

Total Amount Due \$320.48

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/16/17	Late Charge after 03/16/17	
001525420-033035419	\$0.00	\$320.48	\$16.02	\$320.48

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0015254200330354190000320487



5086 5066

203



of Southwest Florida LLC

Invoice

Date	Invoice #
2/23/2017	10923

451 Interstate Court
Sarasota, FL 34240

Phone # 41-232-462 Fax # 41-371-5151
License #CFC142 137 wettec@verizon.net

Bill To
Town of Harmony CDD Gerhard van der snel 7360 Five Oaks Drive Harmony, FL 34773



P.O. No.	Terms
	Net 10 Days

Quantit	Description	Rate	Amount
	Fountain Piping Field service to remove existing pump manifold. Furnish and install fabricated Schedule 80 PVC pump manifold. Re-plumb all 2" lines as necessary. Furnish and install all new stainless steel bolts on pump suction and discharge. Prime and test pump and manifold. As per quotation <i>Approved G v/d Snel 02/23/2017</i> Put under Parks. It is for refurbishment of the Splash Pad Manifold.	3,250.00	3,250.00
		Total	\$3,250.00

W/O No.	9312
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P.O. BOX 1833
TALLAHASSEE, FL 32302

(850) 222-7206 Telephone
(850) 765-4451 Facsimile
Federal Tax I.D. 59-1480346

Harmony
Harmony Community Development Dist.
Attention: Mary Polanec
210 North University Dr., Ste. 702
Coral Springs FL 33071

Page: 1
03/10/2017
ACCOUNT NO: 98866-003M
STATEMENT NO: 15055

General Counsel to District

PREVIOUS BALANCE

Pd \$3,197.00

			HOURS	
02/05/2017	TRQ	Work on assignments from last meeting; work on labor policy question	1.70	297.50
02/20/2017	TRQ	Phone conference with Chairman, follow up with Manager, report findings	0.75	131.25
02/21/2017	TRQ	Review proposed change to use agreement for swimming, review interlocal, advise District Manager, further prep for meeting	1.20	210.00
02/22/2017	TRQ	Contact manager re school board contract	0.50	87.50
02/23/2017	TRQ	Prep for and participation in board meeting	2.50	437.50
		CURRENT SERVICES RENDERED	6.65	1,163.75

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Timothy R. Qualls, Attorney	6.65	\$175.00	\$1,163.75

TOTAL CURRENT WORK

1,163.75

BALANCE DUE

\$4,360.75

RECEIVED
CORAL SPRINGS FL
MAR 13 2017
SEVERN TRENT ENVIRONMENTAL
SERVICES, INC

The highest compliment our clients can give us is the sharing of information with us to help us serve you well and the referral of your colleagues, friends and family to us. Thank you for that trust.

PLEASE INCLUDE YOUR ACCOUNT NUMBER ON YOUR CHECK

A 2/14 203

Young Qualls, P.A.
 216 SOUTH MONROE STREET
 P.O. BOX 1833
 TALLAHASSEE, FL 32302

(850) 222-7206 Telephone
 (850) 765-4451 Facsimile
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 Harmony Community Development Dist.
 Attention: Mary Polanec
 210 North University Dr., Ste. 702
 Coral Springs FL 33071

Page: 1
 02/09/2017
 ACCOUNT NO: 98866-003M
 STATEMENT NO: 15012

General Counsel to District

PREVIOUS BALANCE \$7,313.50

			HOURS	
01/11/2017	TRQ	Review latest davey contract	1.00	175.00
01/12/2017	TRQ	Confirm info for District manager re contract	0.50	87.50
01/17/2017	TRQ	Review email from District manager, email developer counsel for executed 9th drainage easement, get document and send to manager	0.70	122.50
01/18/2017	TRQ	Phone conference with Chairman, review proposed agreement, legal research	1.00	175.00
01/25/2017	TRQ	prep for meeting, call chairman	1.70	297.50
01/26/2017	TRQ	prep for meeting, participate in meeting	3.75	656.25
		CURRENT SERVICES RENDERED	8.65	1,513.75

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Timothy R. Qualls, Attorney	8.65	\$175.00	\$1,513.75

12/29/2016	Federal Express charges (Executed Easement Agreement)	35.50
	TOTAL ADVANCES	35.50
	TOTAL CURRENT WORK	1,549.25

01/12/2017	Fee Payment - Thank you - Check # 54350	-2,873.25
01/30/2017	Fee Payment - Thank you - Check # 54379	-2,792.50
	TOTAL PAYMENTS	-5,665.75

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 SEVERN TRENT ENVIRONMENTAL
 SERVICES INC

Harmony

General Counsel to District

Page: 2
02/09/2017
ACCOUNT NO: 98866-003M
STATEMENT NO: 15012

BALANCE DUE

\$3,197.00

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CORAL SPRINGS, FL
FEB 13 2017
SEVERN TRENT ENVIRONMENTAL
SERVICES, INC

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